UNGGUL
MANDIRI
BERBUDAYA

UNIVERSITAS UDAYANA

LAPORAN KEUANGAN UNIVERSITAS UDAYANA

TAHUN ANGGARAN 2020 (AUDITED)



DITJEN PENDIDIKAN TINGGI
KEMENTRIAN PENDIDIKAN
DAN KEBUDAYAAN
SAP - BLU

PERIODE 31 DESEMBER 2020

JIMBARAN
BADUNG-BALI
2020

LAPORAN KEUANGAN

BADAN LAYANAN UMUM

UNIVERSITAS UDAYANA

(BA 023) AUDITED

Untuk Periode yang Berakhir Tanggal

31 DESEMBER 2020

KATA PENGANTAR

Sebagaimana diamanatkan Undang-Undang Nomor 17 Tahun 2003 tentang Keuangan Negara bahwa Menteri/Pimpinan Lembaga sebagai Pengguna Anggaran/Barang mempunyai tugas antara lain menyusun dan menyampaikan laporan keuangan Kementerian Negara/Lembaga yang dipimpinnya.

Universitas Udayana adalah salah satu entitas akuntansi di bawah Kementerian Pendidikan dan Kebudayaan yang berkewajiban menyelenggarakan akuntansi dan laporan pertanggungjawaban atas pelaksanaan Anggaran Pendapatan dan Belanja Negara. Salah satu pelaksanaannya adalah dengan menyusun laporan keuangan berupa Laporan Realisasi Anggaran, Laporan Perubahan Saldo Anggaran Lebih, Neraca, Laporan Operasional, Laporan Perubahan Ekuitas dan Catatan atas Laporan Keuangan.

Penyusunan Laporan Keuangan TA 2020 Audited Universitas Udayana mengacu pada Peraturan Pemerintah Nomor 71 Tahun 2010 tentang Standar Akuntansi Pemerintahan dan kaidah-kaidah pengelolaan keuangan yang sehat dalam Pemerintahan. Laporan Keuangan ini telah disusun dan disajikan dengan basis akrual sehingga akan mampu menyajikan informasi keuangan yang transparan, akurat dan akuntabel.

Laporan Keuangan ini diharapkan dapat memberikan informasi yang berguna kepada para pengguna laporan khususnya sebagai sarana untuk meningkatkan akuntabilitas/pertanggungjawaban dan transparansi pengelolaan keuangan negara pada Universitas Udayana. Di samping itu, laporan keuangan ini juga dimaksudkan untuk memberikan informasi kepada manajemen dalam pengambilan keputusan dalam usaha untuk mewujudkan tata kelola pemerintahan yang baik (*good governance*).

Badung, 10 Mei 2021
Kuasa Pengguna Anggaran,



A.A. RAKA SUDEWI
NIP. 195902151985102001

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LAMPIRAN VI	PERSEDIAAN
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UNIVERSITAS UDAYANA

Jalan Kampus Bukit Jimbaran
Telepon : (0361) 701812, 701954, 701907 Fax : (0361) 701907
Laman : www.unud.ac.id

PERNYATAAN TANGGUNG JAWAB

Laporan Keuangan TA 2020 Audited Universitas Udayana yang terdiri dari: Laporan Realisasi Anggaran, Laporan Perubahan Saldo Anggaran Lebih, Neraca, Laporan Operasional, Laporan Arus Kas, Laporan Perubahan Ekuitas, dan Catatan atas Laporan Keuangan sebagaimana terlampir adalah merupakan tanggung jawab kami.

Laporan Keuangan tersebut telah disusun berdasarkan sistem pengendalian intern yang memadai, dan isinya telah menyajikan informasi pelaksanaan anggaran dan posisi keuangan secara layak sesuai dengan Standar Akuntansi Pemerintahan.

Badung, 10 Mei 2021
Kuasa Pengguna Anggaran,

A.A. RAKA SUDEWI
NIP. 195902151985102001

KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN
UNIVERSITAS UDAYANA
SATUAN PENGAWAS INTERNAL
Alamat : Kampus Jalan P.B. Sudirman Denpasar-Bali
Telepon : (0361) 232192, Fax : (0361) 232192
e-mail:spiunud@gmail.com

PERNYATAAN TELAH DIREVIU LAPORAN KEUANGAN UNIVERSITAS UDAYANA TAHUN 2020

Kami Telah Mereviu Laporan Keuangan TA 2020 Audited Universitas Udayana berupa Neraca, Laporan Realisasi Anggaran, Laporan Perubahan Saldo Anggaran Lebih, Laporan Operasional, Laporan Arus Kas, Laporan Perubahan Ekuitas, dan Catatan atas Laporan Keuangan untuk periode yang berakhir pada tanggal tersebut. Semua informasi yang dimuat dalam laporan keuangan adalah merupakan penyajian manajemen Universitas Udayana.

Reviu bertujuan untuk memberikan keyakinan terbatas mengenai akurasi, keandalan, dan keabsahan informasi, serta kesesuaian pengakuan, pengukuran, dan pelaporan transaksi dengan Standar Akuntansi Pemerintahan (SAP). Reviu mempunyai ruang lingkup yang jauh lebih sempit dibandingkan dengan lingkup audit yang bertujuan untuk menyatakan pendapat atas laporan keuangan secara keseluruhan. Oleh karena itu, kami tidak memberi pendapat semacam itu.

Berdasarkan hasil reviu, tidak terdapat hal yang menyebabkan kami meragukan bahwa laporan keuangan yang kami sebutkan di atas tidak disajikan sesuai dengan Undang-Undang Nomor 17 tahun 2003 tentang Keuangan Negara, Peraturan Pemerintah Nomor 71 Tahun 2010 tentang Standar Akuntansi Pemerintahan, dan peraturan perundang-undangan lain yang terkait.

Badung, 10 Mei 2021
Ketua SPI,

DEWA GEDE WIRAMA
NIP 19641224 1991031002

RINGKASAN LAPORAN KEUANGAN

Laporan Keuangan TA 2020 Audited Universitas Udayana ini telah disusun dan disajikan sesuai dengan Peraturan Pemerintah Nomor 71 Tahun 2010 tentang Standar Akuntansi Pemerintahan (SAP) dan berdasarkan kaidah-kaidah pengelolaan keuangan yang sehat di lingkungan pemerintahan. Laporan Keuangan ini meliputi:

LAPORAN REALISASI ANGGARAN

Laporan Realisasi Anggaran menggambarkan perbandingan antara anggaran dengan realisasinya, yang mencakup unsur-unsur Pendapatan-LRA dan Belanja selama periode 01 Januari sampai dengan 31 Desember 2020.

Realisasi Pendapatan Negara pada TA 2020 adalah berupa Pendapatan Negara Bukan Pajak sebesar Rp498.963.763.106,00 atau mencapai 169,14 persen dari estimasi Pendapatan-LRA sebesar Rp295.000.000.000,00.

Realisasi Belanja Negara pada TA 2020 adalah sebesar Rp689.177.176.469,00 atau mencapai 85,85 persen dari alokasi anggaran sebesar Rp802.758.848.000,00. Dan terdapat defisit sebesar Rp190.213.413.363,00.

LAPORAN PERUBAHAN SALDO ANGGARAN LEBIH

Laporan Perubahan Saldo Anggaran Lebih menyajikan informasi kenaikan atau penurunan Saldo Anggaran Lebih (SAL) tahun pelaporan dibandingkan dengan tahun sebelumnya. Saldo Anggaran Lebih (SAL awal) 01 Januari 2020 adalah sebesar Rp0,00 dikurangi Sisa Kurang Pembiayaan Anggaran sebesar Rp190.213.413.363,00 ditambah penyesuaian Transaksi BLU dengan BUN sebesar Rp292.289.450.700,00 dan transaksi lain-lain sebesar Rp160.967.373.477,00. Jadi Saldo Anggaran Lebih akhir untuk periode yang berakhir sampai dengan 31 Desember 2020 adalah sebesar Rp263.043.410.814,00.

NERACA

Neraca menggambarkan posisi keuangan entitas mengenai aset, kewajiban, dan ekuitas pada 31 Desember 2020. Nilai Aset per 31 Desember 2020

dicatat dan disajikan sebesar Rp10.192.149.863.921,00 yang terdiri dari: Aset Lancar sebesar Rp357.683.462.178,00. Aset Tetap sebesar Rp9.832.664.110.787,00. Aset Lainnya sebesar Rp1.802.290.956,00 Nilai Kewajiban dan Ekuitas masing-masing sebesar Rp93.981.683.721,00 dan Rp10.098.168.180.200,00.

LAPORAN OPERASIONAL

Laporan Operasional menyajikan berbagai unsur pendapatan-LO, beban, surplus/defisit dari kegiatan operasional, surplus/defisit dari kegiatan non operasional, surplus/defisit sebelum pos luar biasa, pos luar biasa, dan surplus/defisit-LO, yang diperlukan untuk penyajian yang wajar. Pendapatan-LO untuk periode yang berakhir sampai dengan 31 Desember 2020 adalah sebesar Rp863.121.330.325,00 sedangkan jumlah beban dari kegiatan operasional adalah sebesar Rp654.072.354.221,00 sehingga terdapat Surplus dari Kegiatan Operasional sebesar Rp209.048.976.104,00. Defisit dari Kegiatan Non Operasional sebesar Rp103.131.535,00 sehingga entitas mengalami Surplus/Defisit-LO sebesar Rp208.945.844.569,00.

LAPORAN ARUS KAS

Laporan Arus Kas menyajikan informasi historis mengenai perubahan kas dan setara kas suatu entitas pelaporan dengan mengklarifikasikan arus kas berdasarkan aktivitas operasi, investasi aset non keuangan, pembiayaan, dan non anggaran selama satu periode akuntansi.

Jumlah Arus kas bersih dari aktivitas operasi periode 01 Januari 2020 sampai dengan 31 Desember 2020 adalah sebesar Rp221.786.264.553,00. Jumlah arus kas bersih yang digunakan untuk kegiatan investasi untuk periode yang berakhir sampai dengan 31 Desember 2020 sebesar (Rp119.710.227.216,00).

Jumlah arus kas bersih yang digunakan untuk aktivitas pendanaan periode 01 Januari 2020 sampai dengan 31 Desember 2020 sebesar Rp0,00. Jumlah arus kas dari aktivitas Transitoris per 31 Desember 2020

adalah sebesar Rp12.917.890.698,00. Pada Laporan Arus Kas per 31 Desember 2020 terdapat kenaikan kas sebesar Rp114.993.928.035,00. Nilai saldo kas awal adalah sebesar Rp0,00 ditambah koreksi saldo kas sebesar Rp165.444.884.160,00. Sehingga saldo akhir kas untuk periode yang berakhir sampai dengan 31 Desember 2020 adalah sebesar Rp280.438.812.195,00. Rincian Lainnya Pos Kas di Neraca, yaitu diantaranya: Saldo akhir kas pada BLU (yang belum disahkan) sebesar (Rp0,00) dan Saldo Akhir Kas di Bendahara Pengeluaran sebesar Rp0,00.

LAPORAN PERUBAHAN EKUITAS

Laporan Perubahan Ekuitas menyajikan informasi kenaikan atau penurunan ekuitas tahun pelaporan dibandingkan dengan tahun sebelumnya. Ekuitas pada tanggal 01 Januari 2020 adalah sebesar Rp0,00 ditambah Surplus-LO sebesar Rp208.945.844.569,00 ditambah dengan Koreksi yang menambah/mengurangi ekuitas yang antara lain berasal dari dampak kumulatif perubahan kebijakan akuntansi/kesalahan mendasar senilai Rp136.600.775.438,00 dan Transaksi Antar Entitas sebesar Rp9.752.621.560.193,00 sehingga Ekuitas akhir pada tanggal 31 Desember 2020 adalah senilai Rp10.098.168.180.200,00.

CATATAN ATAS LAPORAN KEUANGAN

Catatan atas Laporan Keuangan (CaLK) menyajikan informasi tentang penjelasan atau daftar terinci atau analisis atas nilai suatu pos yang disajikan dalam Laporan Realisasi Anggaran, Neraca, Laporan Operasional, Laporan Perubahan Ekuitas, Laporan Arus Kas dan Laporan Saldo Anggaran Lebih. Termasuk pula dalam CaLK adalah penyajian informasi yang diharuskan dan dianjurkan oleh Standar Akuntansi Pemerintahan serta pengungkapan-pengungkapan lainnya yang diperlukan untuk penyajian yang wajar atas laporan keuangan. Dalam penyajian Laporan Realisasi Anggaran untuk Periode yang berakhir 31 Desember 2020 disusun dan disajikan berdasarkan basis kas. Sedangkan Neraca, Laporan Operasional, Laporan Perubahan Ekuitas, Laporan Arus Kas dan Laporan Saldo Anggaran Lebih untuk periode 31 Desember 2020 disusun dan disajikan dengan basis akrual.

I. LAPORAN REALISASI ANGGARAN

Tabel 1
Universitas Udayana
Laporan Realisasi Anggaran
Untuk Periode Yang Berakhir 31 Desember 2020

(Dalam Rupiah)

URAIAN	CATATAN	ANGGARAN	REALISASI	% REALISASI ANGGARAN
PENDAPATAN NEGARA DAN HIBAH	B.1			
PENERIMAAN DALAM NEGERI		**295.000.000.000**	**498.963.763.106**	169,14
Penerimaan Perpajakan		0	0	0,00
Penerimaan Negara Bukan Pajak		295.000.000.000	498.963.763.106	169,14
HIBAH		**0**	**0**	0,00
JUMLAH PENDAPATAN DAN HIBAH		**295.000.000.000**	**498.963.763.106**	**169,14**
BELANJA	B.2.			
Belanja Pegawai	B.2.1	253.476.742.000	247.951.692.967	97,82
Belanja Barang	B.2.2	371.472.202.000	321.510.706.286	86,55
Belanja Modal	B.2.3	177.809.904.000	119.714.777.216	67,33
JUMLAH BELANJA		**802.758.848.000**	**689.177.176.469**	**85,85**
SURPLUS/DEFISIT				
Surplus/(Defisit)		0	(190.213.413.363)	
SILPA/(SIKPA)		**0**	**(190.213.413.363)**	

Catatan atas Laporan Keuangan merupakan bagian yang tidak terpisahkan dari Laporan Keuangan

II. LAPORAN PERUBAHAN SALDO ANGGARAN LEBIH

Tabel 2
Universitas Udayana
Laporan Perubahan Saldo Anggaran Lebih
Untuk Periode Yang Berakhir Sampai Dengan 31 Desember 2020

(Dalam Rupiah)

URAIAN	CATATAN	31 Desember 2020
SALDO ANGGARAN LEBIH (SAL AWAL)	C.1	0
PENGGUNAAN SAL		0
SUB TOTAL		**0**
SISA LEBIH/KURANG PEMBIAYAAN ANGGARAN (SILPA/SIKPA)	C.2	**(190.213.413.363)**
Penyesuaian SILPA/SIKPA		0
PENYESUAIAN TRANSAKSI BLU DENGAN BUN	C.3	**292.289.450.700**
Pendapatan Alokasi APBN		292.482.264.724
Penyetoran PNBP ke Kas Negara		(192.814.024)
Penyetoran Surplus BLU ke Kas Negara		0
PENGEMBALIAN PENDAPATAN BLU TAYL		**0**
SISA LEBIH/KURANG PEMBIAYAAN ANGGARAN (SILPA/SIKPA) SETELAH PENYESUAIN	C.4	**102.076.037.337**
SUB TOTAL		**102.076.037.337**
KOREKSI KESALAHAN PEMBUKUAN TAHUN SEBELUMNYA		0
LAIN-LAIN		160.967.373.477
SALDO ANGGARAN LEBIH AKHIR	C.5	**263.043.410.814**

Catatan atas Laporan Keuangan merupakan bagian yang tidak terpisahkan dari Laporan Keuangan

III. NERACA

Tabel 3
Universitas Udayana
Neraca Per 31 Desember 2020

(Dalam Rupiah)

URAIAN	CATATAN	31 Desember 2020
ASET		
ASET LANCAR		
Kas Lainnya dan Setara Kas	D.1	17.395.401.381
Kas pada Badan Layanan Umum	D.2	263.043.410.814
Belanja Dibayar Dimuka (prepaid)	D.3	900.000.000
Pendapatan yang Masih Harus Diterima	D.4	71.455.544.460
Piutang dari Kegiatan Operasional BLU	D.5	1.200.000.000
Penyisihan Piutang Tak Tertagih-Piutang dari Kegiatan Operasional BLU	D.6	(6.000.000)
Piutang dari Keigiatan Operasional BLU *(Netto)*	D.7	1.194.000.000
Persediaan	D.8	3.695.105.523
JUMLAH ASET LANCAR		**357.683.462.178**
ASET TETAP		
Tanah	D.9	8.664.060.331.000
Peralatan dan Mesin	D.10	764.530.499.532
Gedung dan Bangunan	D.11	1.009.889.214.867
Jalan, Irigasi dan Jaringan	D.12	16.925.550.795
Aset Tetap Lainnya	D.13	17.394.874.417
Konstruksi Dalam Pengerjaan	D.14	57.555.305.685
Akumulasi Penyusutan	D.15	(697.691.665.509)
JUMLAH ASET TETAP		**9.832.664.110.787**
ASET LAINNYA		
Aset Tetap Tak Berwujud	D.16	4.681.772.910
Aset Lain-Lain	D.17	2.088.253.200
Akumulasi Penyusutan/Amortisasi Aset Lainnya	D.18	(4.967.735.154)
JUMLAH ASET LAINNYA		**1.802.290.956**
JUMLAH ASET		**10.192.149.863.921**
KEWAJIBAN		
KEWAJIBAN JANGKA PENDEK		
Utang Kepada Pihak Ketiga	D.19	93.981.683.721
JUMLAH KEWAJIBAN JANGKA PENDEK		**93.981.683.721**
JUMLAH KEWAJIBAN		**93.981.683.721**
EKUITAS		
EKUITAS		
Ekuitas	D.20	10.098.168.180.200
JUMLAH EKUITAS		**10.098.168.180.200**
JUMLAH KEWAJIBAN DAN EKUITAS		**10.192.149.863.921**

Catatan atas Laporan Keuangan merupakan bagian yang tidak terpisahkan dari Laporan Keuangan

IV. LAPORAN OPERASIONAL

Tabel 4
Universitas Udayana
Laporan Operasional
Untuk Periode Yang Berakhir Sampai Dengan 31 Desember 2020

(Dalam Rupiah)

URAIAN	CATATAN	31 Desember 2020
KEGIATAN OPERASIONAL		
PENDAPATAN OPERASIONAL	E.1	
Pendapatan Alokasi APBN		292.482.264.724
Pendapatan Jasa Layanan dari Masyarakat		556.923.778.718
Pendapatan Jasa Layanan dari Entitas Lain		0
Pendapatan Hibah BLU		2.442.837.857
Pendapatan Hasil Kerja Sama BLU		4.755.486.978
Pendapatan BLU Lainnya		6.516.962.048
JUMLAH PENDAPATAN		**863.121.330.325**
BEBAN OPERASIONAL	E.2	
Beban Pegawai	E.2.1	463.589.323.215
Beban Persediaan	E.2.2	2.076.345.844
Beban Barang dan Jasa	E.2.3	126.587.317.617
Beban Pemeliharaan	E.2.4	20.441.218.895
Beban Perjalanan Dinas	E.2.5	2.446.580.933
Beban Penyusutan dan Amortisasi		38.932.567.717
Beban Penyusutan Piutang Tak Tertagih		(1.000.000)
JUMLAH BEBAN		**654.072.354.221**
SURPLUS (DEFISIT) DARI KEGIATAN OPERASIONAL		**209.048.976.104**
KEGIATAN NON OPERASIONAL	E.3	
Surplus(Defisit) Penjualan Aset Non Lancar		
Pendapatan Pelepasan Aset Non Lancar		4.550.000
Beban Pelepasan Aset Non Lancar		147.103.913
Jumlah Surplus(Defisit) Penjualan Aset Non Lancar		**(142.553.913)**
Surplus (Defisit) dari Kegiatan Non Operasional Lainnya		
Pendapatan Kegiatan Non Operasional Lainnya		1.399.365.020
Beban Kegiatan Non Operasional Lainnya		1.359.942.642
Jumlah Surplus(Defisit) dari Kegiatan Non Operasional Lainnya		**39.422.378**
SURPLUS /DEFISIT DARI KEGIATAN NON OPERASIONAL		**(103.131.535)**
SURPLUS/DEFISIT-LO		**208.945.844.569**

Catatan atas Laporan Keuangan merupakan bagian yang tidak terpisahkan dari Laporan Keuangan

V. LAPORAN ARUS KAS

Tabel 5
Universitas Udayana
Laporan Arus Kas
Untuk Periode Yang Berakhir Sampai Dengan 31 Desember 2020

(Dalam Rupiah)

URAIAN	CATATAN	31 Desember 2020
Arus Kas Dari Aktivitas Operasi	F.1	
Arus Masuk Kas	F.1.1	
Pendapatan Dari Alokasi APBN		292.482.264.724
Pendapatan Dari Jasa Layanan kepada Masyarakat		487.498.500.056
Pendapatan Dari Hasil Kerja Sama		4.755.486.978
Pendapatan Usaha Lainnya		6.516.962.048
Pendapatan PNBP Umum		188.264.024
Jumlah Arus Masuk Kas		**791.441.477.830**
Arus Keluar Kas	F.1.2	
Pembayaran Pegawai		417.254.641.745
Pembayaran Barang		40.072.243.857
Pembayaran Jasa		11.769.757.552
Pembayaran Barang Menghasilkan Persediaan		9.537.107.579
Pembayaran Pemeliharaan		14.262.981.468
Pembayaran Perjalanan Dinas		2.446.580.933
Pembayaran Brg Dan Jasa Kekhususan BLU		74.119.086.119
Penyetoran PNBP Ke Kas Negara		192.814.024
Jumlah Arus Keluar Kas		**569.655.213.277**
Arus Kas Bersih Dari Aktivitas Operasi		**221.786.264.553**
Arus Kas Dari Aktivitas Investasi	F.2	
Arus Masuk Kas	F.2.1	
Penjualan Atas Aset Tetap Lainnya/Aset Lainnya		4.550.000
Jumlah Arus Masuk Kas		**4.550.000**
Arus Keluar Kas	F.2.2	
Perolehan Atas Peralatan Dan Mesin		53.067.569.846
Perolehan Atas Gedung dan Bangunan		66.484.082.370
Perolehan Atas Aset Tetap Lainnya/Aset Lainnya		163.125.000
Jumlah Arus Keluar Kas		**119.714.777.216**
Arus Kas Bersih Dari Aktivitas Investasi		**-119.710.227.216**
Arus Kas Dari Aktivitas Transitoris	F.3	
Arus Masuk Kas	F.3.1	
Penerimaan Perhitungan Pihak Ketiga		40.193.210.874
Jumlah Arus Masuk Kas		**40.193.210.874**
Arus Keluar Kas	F.3.2	
Pengeluaran Perhitungan Pihak Ketiga		27.275.320.176
Jumlah Arus Keluar Kas		**27.275.320.176**
Arus Kas Bersih Dari Aktivitas Transitoris		12.917.890.698
Kenaikan /Penurunan Kas		114.993.928.035
Saldo Awal Kas	F.4	0
Koreksi Saldo Awal	F.5	165.444.884.160
SALDO AKHIR KAS	F.6	**280.438.812.195**
Rincian Saldo Akhir Kas Antara Lain :		
Saldo Akhir Kas Pada BLU		**263.043.410.814**
Saldo Akhir Kas Lainnya Dan Setara Kas		**17.395.401.381**
Investasi Jangka Pendek-Blu		
Jumlah Rincian Saldo		**280.438.812.195**
Rincian Lainnya Pos Kas Di Neraca		
Saldo Akhir Kas Pada BLU (Yang Belum Disahkan)		0
Saldo Akhir Kas Di Bendahara Pengeluaran		0

Catatan atas Laporan Keuangan merupakan bagian yang tidak terpisahkan dari Laporan Keuangan

VI. LAPORAN PERUBAHAN EKUITAS

Tabel 6
Universitas Udayana
Laporan Perubahan Ekuitas
Untuk Periode Yang Berakhir Sampai Dengan 31 Desember 2020

(Dalam Rupiah)

URAIAN	CATATAN	31 Desember 2020
EKUITAS AWAL	G.1	**0**
SURPLUS/DEFISIT LO	G.2	**208.945.844.569**
KOREKSI YANG MENAMBAH/MENGURANGI EKUITAS YANG ANTARA LAIN BERASAL DARI DAMPAK KUMULATIF PERUBAHAN KEBIJAKAN AKUNTANSI/KESALAHAN MENDASAR	G.3	**136.600.775.438**
PENYESUAIAN NILAI ASET		0
KOREKSI NILAI PERSEDIAAN		2.317.250
KOREKSI ATAS REKLASIFIKASI		0
SELISIH REVALUASI ASET TETAP		0
KOREKSI NILAI ASET TETAP NON REVALUASI		(466.156.503)
KOREKSI LAIN-LAIN		137.064.614.691
TRANSAKSI ANTAR ENTITAS	G.4	**9.752.621.560.193**
KENAIKAN/PENURUNAN EKUITAS		**10.098.168.180.200**
EKUITAS AKHIR	G.5	**10.098.168.180.200**

Catatan atas Laporan Keuangan merupakan bagian yang tidak terpisahkan dari Laporan Keuangan

VII. CATATAN ATAS LAPORAN KEUANGAN

A. PENJELASAN UMUM

A.1. Profil dan Kebijakan Teknis Universitas Udayana

Dasar Hukum Entitas dan Rencana Strategis

Universitas Udayana (Unud) resmi berdiri tanggal 17 Agustus 1962 dan merupakan perguruan tinggi negeri tertua di Bali. Sebenarnya, sejak tanggal 29 September 1958, di Bali sudah berdiri Fakultas Sastra Udayana sebagai cabang Universitas Airlangga Surabaya. Fakultas Sastra Udayana inilah merupakan cikal bakal lahirnya Unud. Untuk menghormatinya dan karena hari lahir Unud bersamaan dengan hari Proklamasi Kemerdekaan RI, maka selanjutnya perayaan ulang tahun Unud dialihkan ke tanggal 29 September.

Menengok ke belakang, ternyata berdirinya Unud merupakan wujud kerinduan masyarakat Bali akan adanya Perguruan Tinggi di daerah ini. Pada tanggal 12 Mei 1961 oleh para tokoh pendidikan, para pejabat dan pemuka masyarakat di Bali diselenggarakan pertemuan yang dipimpin Prof. Dr. Purbatjaraka, dibantu Sekretaris Prof. Dr. Ida Bagus Mantra untuk membahas langkah-langkah persiapan pendirian Perguruan Tinggi di Bali. Pada pertemuan tersebut dibentuk formatur diketuai dr.Anak Agung Made Jelantik, saat itu Kepala Dinas Kesehatan Daerah Bali.

Formatur membentuk sebuah badan yaitu Badan Perguruan Tinggi Daerah Bali, diketuai Ir. Ida Bagus Oka (Koordinator Dinas-Dinas Pekerjaan Umum Nusa Tenggara), Wakil Ketua dr. I Gusti Ngurah Gede Ngurah, dibantu dua sekretaris yaitu Prof. Dr. Ida Bagus Mantra dan Drh. G.N. Teken Temaja. Badan ini kemudian berhasil membentuk Panitia Persipan Pendirian Universitas Udayana Bali, yang kemudian disahkan dengan Surat Keputusan Menteri PTIP No. 4 Tahun 1962, tanggal 15 Januari 1962.

Panitia Persiapan kemudian menjajagi hal-hal berhubungan dengan pendirian Unud. Salah satu syarat yang ditetapkan pada waktu itu untuk pendirian sebuah universitas adalah harus memiliki empat fakultas, dua fakultas eksakta dan dua fakultas non eksakta. Berdasarkan potensi dan kemampuan yang ada serta kebutuhan masyarakat Bali dan Nusa Tenggara pada saat itu, Panitia Persiapan merencanakan membuka empat fakultas yaitu: 1) Fakultas Sastra/FS, 2) Fakultas Kedokteran/FK, 3) Fakultas Kedokteran Hewan dan Peternakan/FKHP, dan 4) Fakultas Keguruan dan Ilmu Pendidikan/FKIP. Semuanya berkedudukan di Denpasar, kecuali FKIP berkedudukan di Singaraja. Demikianlah pada akhirnya melalui Surat Keputusan Menteri PTIP No. 104/1962, tanggal 9 Agustus 1962, Unud dinyatakan resmi berdiri sejak 17 Agustus 1962.

Pada tahun 1964, FKIP dipisahkan dari Unud menjadi IKIP Malang Cabang Singaraja. Selaras dengan perkembangannya secara berturut-turut di Unud kemudian berdiri Fakultas Hukum dan Pengetahuan Masyarakat/FHPM (1964), Fakultas Teknik/FT (1965), dan pada tahun 1967 berdiri Fakultas Pertanian (FP) dan Fakultas Ekonomi (FE). Pada tahun 1994 berdiri Fakultas Matematika dan Ilmu Pengetahuan Alam (FMIPA), tahun 1997 berdiri Fakultas Kedokteran Hewan (FKH) dan pada tahun 2005 berdiri Fakultas Teknologi Pertanian (FTP) yang merupakan peningkatan status dari Program Studi Teknologi Pertanian. Pada tahun 2008 berdiri Fakultas Pariwisata, Ilmu Sosial dan Politik, Kelautan dan Perikanan sehingga saat ini Unud memiliki 13 fakultas.

Melihat kemampuan sumber daya manusia maupun fasilitas yang ada di Unud, dan dari hasil studi kelayakan serta memperhatikan kebutuhan masyarakat, Unud dalam perkembangan terbarunya kemudian membuka beberapa program studi (PS) seperti PS D4 Pariwisata, PS Ilmu Kesehatan

Masyarakat, PS Ilmu Keperawatan, PS Farmasi, PS Komputer, dan PS Informatika. Demikian pula halnya dengan telah siap dan adanya dukungan dari *stakeholders*, Unud juga telah membuka Program Pascasarjana, disamping PS non-reguler dalam bentuk D1, D2, D3 dan D4 dan program-program di tahun 2007. Sampai di Bulan September 2013 Unud membuka lebih luas akses pendidikan tinggi dengan telah mempunyai 8 PS S0, 50 PS S1, 25 PS S2, 8 PS S3, dan 13 Program Spesialis 1.

Dalam perkembangannya sampai tahun 2013, Unud dilengkapi oleh Unit-unit Pendukung Institusi atau *institutional supporting system* untuk mendukung civitas akademika dalam melakukan kegiatan Tri Dharma Perguruan Tinggi. Sebagai institusi pendidikan tinggi yang dihadapkan pada kondisi eksternal yang dinamis maka perbaikan mutu yang berkelanjutan (*continuous quality improvement*) merupakan komitmen pimpinan bersama sivitas akademika.

Sejak 1 Januari 2012, Universitas Udayana telah ditetapkan sebagai instansi pemerintah yang menerapkan PK-BLU (Pengelolaan Keuangan Badan Layanan Umum). Dasar hukumnya adalah Keputusan Menteri Keuangan Republik Indonesia No. 441/KMK.05/2011 tentang Penetapan Universitas Udayana pada Kementerian Pendidikan dan Kebudayaan sebagai Instansi Pemerintah yang Menerapkan Pengelolaan Keuangan Badan Layanan Umum, yang ditetapkan pada 27 Desember 2011, dengan Status Badan Layanan Umum Penuh. Dengan melaksanakan PK BLU Universitas Udayana akan dapat melaksanakan pengelolaan keuangan lebih fleksibel, tetapi dengan akuntabilitas yang lebih tinggi.

A.1.1 Kondisi Internal

Kekuatan

1. Unud telah ditetapkan sebagai Badan Layanan Umum

(BLU)

2. Memiliki jumlah mahasiswa pada tahun 2015 sebanyak 26.847 orang, meliputi jenjang diploma (S0) 989 orang, jenjang sarjana (S1) 20.591 orang, Program Spesialis (Sp1) 766 orang, program pascasarjana (S2) 2.735 orang dan (S3) 721 orang dan mahasiswa asing sebanyak 832 orang.
3. Jumlah dosen sebanyak 1.568 orang, dengan kualifikasi pendidikan terakhir S1 sebanyak 47 orang (3 %), S2/Spesialis 1 sebanyak 1.121 (69,52%), dan S3/ Spesialis 2 sebanyak 400 orang (25,5%).
4. Mempunyai Program Studi unggulan yang beragam, baik program diploma, sarjana, maupun pascasarjana
5. Mempunyai 19 Pusat Penelitian/Kajian unggulan.
6. Memiliki kerjasama dengan berbagai universitas di dalam dan luar negeri, baik di bidang pendidikan maupun penelitian serta pengabdian kepada masyarakat.
7. Terdapatnya lembaga pengawas internal yang telah memiliki dokumen mutu dan menjamin aspek akuntabilitas, transparansi, efektifitas, efisiensi dan berkeadilan

Kelemahan

Bidang Pendidikan

H.1.1 Penerapan KBK, *soft skill* dan sistem penilaian masih belum optimal di masing-masing Prodi.

H.1.2 Sistem penjaminan mutu dan SOP Proses pendidikan di masing-masing prodi belum dilaksanakan secara optimal

H.1.3 Hanya 22 % prodi terakreditasi A dan 66 % terakreditasi B, serta masih ada program studi baru dalam proses terakreditasi.

H.1.4 Beberapa Fakultas/PS memiliki populasi mahasiswa yang sangat rendah, akibatnya, rasio dosen-

mahasiswanya sangat besar. Kondisi ini akan memengaruhi efisiensi pengelolaan di Fakultas/PS yang bersangkutan.

H.1.5 Sarana dan prasarana proses pembelajaran di beberapa program studi belum memadai.

H.1.6 Proses pembelajaran belum dilaksanakan secara sinergis sehingga mutu produk dan pelayanan kepada mahasiswa masih di bawah standar.

H.1.7 Jaringan kerjasama dengan dunia industri di dalam negeri belum dikembangkan secara optimal.

Bidang Penelitian dan Pengabdian kepada Masyarakat

1. Mutu penyelenggaraan dan produktivitas penelitian dan pengebdian masyarakat perguruan tinggi masih rendah; sehingga perlu ditingkatkan relevansi antara sasaran penelitian dengan aspirasi pihak- pihak yang berkepentingan dengan kebutuhan nyata masyarakat, industri dan pemerintah.
2. Terbatasnya dana penelitian dan pengabdian kepada masyarakat khususnya dari pemerintah/institusi menyebabkan aktivitas penelitian dan pengabdian masyarakat belum optimal.
3. Belum efektif dan terintegrasi pelaksanaan disiminasi hasil-hasil penelitian untuk pengabdian kepada masyarakat.
4. Masih terbatasnya fasilitas dan sarana laboratorium dan perpustakaan yang menghambat kegiatan penelitian. Di lain pihak Universitas Udayana memiliki tenaga peneliti potensial yang berkualifikasi S2 dan S3.
5. Kemitraan dengan lembaga nasional dan internasional kurang berkembang.
6. Komunikasi hasil-hasil penelitian melalui seminar dan publikasi ilmiah masih kurang khususnya komunikasi di

media internasional.

7. Kemampuan dan minat meneliti yang masih rendah serta rendahnya budaya ilmiah.

Bidang Tata Kelola

1. Struktur organsisasi belum mengacu sepenuhnya sesuai persyaratan BLU.
2. Masih rendahnya pemaham tata pamong dan tata kelola yang baik.
3. Sistim Informasi terpadu belum dikelola dengan baik.
4. Unit-unit bisnis yang ada belum berkembang dengan baik sehingga belum memberikan keuntungan bagi pengembangan universitas.
5. Sistem perencanaan, pelaksanaan, dan pelaporan akademik dan non-akademik masih lemah.
6. Penataan dan pemanfaatan aset akademik dan fisik belum optimal dalam mendukung pengembangan Unud.
7. Kemampuan staf di bidang perencanaan dan pengelolaan keuangan masih lemah. Gejala kelemahan ini nampak pada pemahaman akun, ketaatan asas SBU, ketepatan waktu, dan disiplin anggaran. Pemanfaatan anggaran Unud juga belum didasarkan pada skala prioritas pengembangan insitusi.

A.1.2 Kondisi Ekternal

Sepuluh tahun belakangan ini pendidikan tinggi dihadapkan pada intensifnya arus globalisasi. Peningkatan pasar dunia yang kompetitif, munculnya zona-zona perdagangan bebas, tumbuhnya perusahan-perusahan multinasional dan aliran informasi, telah mengakibatkan tumbuhnya ekonomi berbasis pengetahuan (*knowledge based economy*) yang membutuhkan dukungan orang-orang yang mampu bekerja secara radikal, etika dan lingkungan berbeda,

dan orang-orang tersebut mempunyai kualifikasi dapat diterima secara luas. Secara jelas bahwa lulusan perguruan tinggi harus mampu memenuhi kriteria-kriteria tersebut untuk mampu bersaing di pasar kerja global sekarang ini.

Perkembangan teknologi informasi dan komunikasi (TIK) yang sedemikian cepat menyebabkan waktu dan ruang bukan merupakan batasan berarti memungkinkan sesorang mengakses informasi kapan, dimana dan dari manapun. Paradigma pembelajaran menjadi berubah di mana sebelumnya sumber pembelajaran terbatas dari dosen dan lingkungan sekitarnya saja, sekarang mahasiswa sudah dapat mencari sumber pembelajarannya secara luas dengan memanfaatkan perkembangan TIK tersebut. Sehingga pembelajaran dari *teacher centered education* berubah menjadi *student centered education*. Persaingan untuk memanfaatkan TIK sebagai salah satu nilai utama (*core value*) perguruan tinggi sangat tinggi. Di samping itu, pemanfaatan TIK untuk meningkatkan efisiensi manajemen institusi dan kemudahan akses eksternal atau dunia luar menjadi suatu yang esensial bila ingin suatu perguruan tinggi *internationally recognizable* seperti untuk menjadi *World Class University*.

Isu global terkait dengan konflik dan perpecahan umat manusia dari beragam ras, budaya, agama dan sebaginya harus disikapi dengan baik oleh perguruan tinggi untuk memberikan kontribusi *unity* di era globalisasi ini yang telah dituangkan dalam satu pilar pendidikan di abad ke 21 oleh UNESCO yaitu *learning to live together*. Untuk itu, Unud telah menetapkan Pola Ilmiah Pokoknya adalah kebudayaan dimana nilai-nilai budaya luhur Bali yang universal sebagai *core value* yang diintegrasikan ke dalam kurikulum formal maupun sebagai kurikulum tersembunyi. Filosofi tinggi budaya Bali yaitu *Tri Hita Karana*(hubungan yang baik antara manusia-manusia, manusia-Tuhan dan manusia-lingkungan/alam) mengilhami

Pola Ilmih Pokok Unud. Nilai-nilai budaya yang kondusif tersebut diintegrasikan ke dalam kurikulum.

Aliansi global di bidang ekonomi dan perdagangan, seperti *Asean Economic Community* yang akan diterapkan di Tahun 2015, *Asean Free Trade Area* (AFTA) dan *World Trade Organization* (WTO), juga telah memberikan pengaruh signifikan terhadap orientasi pendidikan tinggi. *The Commission for Education on the 21st Century* - UNESCO merekomendasikan bahwa pendidikan memasuki abad ke 21 mesti berdasarkan empat pilar, seperti disebutkan sebelumnya.Pemerintah Indonesia merespon globalisasi dengan mengeluarkan Kepmendiknas No. 045/U/2002 dimana di dalamnya memuat elemen-elemen kompetensi yang wajib dikembangkan pada peserta didik di perguruan tinggi. Pemerintah telah pula mengeluarkan Perpres No. 8 tahun 2012 tentang Kerangka Kualifikasi Nasional Indonesia (KKNI) yang implementasinya di atur dalam Permendikbud No. 73 tahun 2013 dengan tujuan untuk menghindari keragaman kualifikasi lulusan dari bidang dan jenjang pendidikan yang sama pada perguruan tinggi di Indonesia. KKNI juga ditujukan untuk menyetarakan lulusan pergururan tinggi di Indonesia dengan perguruan tinggi luar negeri. Setiap jenjang program studi (PS) harus memenuhi kualifikasi minimal mengacu pada empat kriteria dari KKNI. Setiap PS di Unud, baik sarjana, magister maupun doktor, mesti melakukan kajian terhadap kurikulum dan proses pembelajarannya, selanjutnya melakukan reorientasi berbasis relevansi dan jangka panjang sesuai dengan perubahan global dan KKNI.

Dampak dari globalisasi ekonomi dan perdagangan telah terasakan pada berbagai bidang, seperti di Bali bidang pariwisata merupakan bidang utama terpengaruh dan berkaitan pula dengan bidang jasa lainnya dan sector ekonomi riil. Di bidang pendidikan pengaruhnya adalah melakukan proses

untuk menghasilkan lulusan yang mempunyai relevansi tinggi dan dinamis mengikuti perubahan global.

A.2. Pendekatan Penyusunan Laporan Keuangan

Pendekatan Penyusunan Laporan Keuangan

Laporan Keuangan Tahunan Tahun 2019 ini merupakan laporan yang mencakup seluruh aspek keuangan yang dikelola oleh Universitas Udayana. Laporan Keuangan ini dihasilkan melalui Sistem Akuntansi Instansi (SAI) yaitu serangkaian prosedur manual maupun yang terkomputerisasi mulai dari pengumpulan data, pencatatan dan pengikhtisaran sampai dengan pelaporan posisi keuangan dan operasi keuangan pada Kementerian Negara/Lembaga.

SAI terdiri dari Sistem Akuntansi Instansi Berbasis Akrual (SAIBA) dan Sistem Informasi Manajemen dan Akuntansi Barang Milik Negara (SIMAK-BMN). SAI dirancang untuk menghasilkan Laporan Keuangan Satuan Kerja yang terdiri dari Laporan Realisasi Anggaran, Neraca, Laporan Operasional, dan Laporan Perubahan Ekuitas. Sedangkan SIMAK-BMN adalah sistem yang menghasilkan informasi aset tetap, persediaan, dan aset lainnya untuk penyusunan neraca dan laporan barang milik negara serta laporan manajerial lainnya.

A.3. Basis Akuntansi

Basis Akuntansi

Universitas Udayana menerapkan basis akrual dalam penyusunan dan penyajian Neraca, Laporan Operasional, dan Laporan Perubahan Ekuitas serta basis kas untuk penyusunan dan penyajian Laporan Realisasi Anggaran. Basis akrual adalah basis akuntansi yang mengakui pengaruh transaksi dan peristiwa lainnya pada saat transaksi dan peristiwa itu terjadi, tanpa memperhatikan saat kas atau setara kas diterima atau dibayarkan. Sedangkan basis kas adalah basis akuntansi yang yang mengakui pengaruhi transaksi atau peristiwa lainnya pada saat kas atau setara kas diterima atau dibayar. Hal ini sesuai dengan Standar Akuntansi Pemerintahan (SAP) yang

telah ditetapkan dengan Peraturan Pemerintah Nomor 71 Tahun 2010 tentang Standar Akuntansi Pemerintahan.

A.4. Dasar Pengukuran

Dasar Pengukuran

Pengukuran adalah proses penetapan nilai uang untuk mengakui dan memasukkan setiap pos dalam laporan keuangan. Dasar pengukuran yang diterapkan Universitas Udayana dalam penyusunan dan penyajian Laporan Keuangan adalah dengan menggunakan nilai perolehan historis. Aset dicatat sebesar pengeluaran/penggunaan sumber daya ekonomi atau sebesar nilai wajar dari imbalan yang diberikan untuk memperoleh aset tersebut. Kewajiban dicatat sebesar nilai wajar sumber daya ekonomi yang digunakan pemerintah untuk memenuhi kewajiban yang bersangkutan. Pengukuran pos-pos laporan keuangan menggunakan mata uang rupiah. Transaksi yang menggunakan mata uang asing ditranslasi terlebih dahulu dan dinyatakan dalam mata uang rupiah.

A.5. Kebijakan Akuntansi

Kebijakan Akuntansi

Penyusunan dan penyajian Laporan Keuangan Periode 1 Tahun 2019 telah mengacu pada Standar Akuntansi Pemerintahan (SAP). Kebijakan akuntansi merupakan prinsip-prinsip, dasar-dasar, konvensi-konvensi, aturan-aturan, dan praktik-praktik spesifik yang dipilih oleh suatu entitas pelaporan dalam penyusunan dan penyajian laporan keuangan. Kebijakan akuntansi yang diterapkan dalam laporan keuangan ini adalah merupakan kebijakan yang ditetapkan oleh Universitas udayana. Disamping itu, dalam penyusunannya telah diterapkan kaidah-kaidah pengelolaan keuangan yang sehat di lingkungan pemerintahan. Kebijakan-kebijakan akuntansi penting yang digunakan dalam penyusunan Laporan Keuangan Universitas Udayana adalah sebagai berikut:

(1) Pendapatan- LRA

Pendapatan-LRA

- Pendapatan-LRA diakui pada saat kas diterima pada Kas Umum Negara (KUN).
- Akuntansi pendapatan-LRA dilaksanakan berdasarkan azas bruto, yaitu dengan membukukan penerimaan bruto, dan tidak mencatat jumlah nettonya (setelah dikompensasikan dengan pengeluaran).
- Pendapatan-LRA disajikan menurut klasifikasi sumber pendapatan.

(2) Pendapatan- LO

Pendapatan-LO

- Pendapatan-LO adalah hak pemerintah pusat yang diakui sebagai penambah ekuitas dalam periode tahun anggaran yang bersangkutan dan tidak perlu dibayar kembali.
- Pendapatan-LO diakui pada saat timbulnya hak atas pendapatan dan /atau Pendapatan direalisasi, yaitu adanya aliran masuk sumber daya ekonomi. Secara khusus pengakuan pendapatan-LO pada Badan Akuntansi dan Pelaporan Keuangan adalah sebagai berikut:
  - Pendapatan Jasa Pelatihan diakui setelah pelatihan selesai dilaksanakan.
  - Pendapatan Sewa Gedung diakui secara proporsional antara nilai dan periode waktu sewa.
  - Pendapatan Denda diakui pada saat dikeluarkannya surat keputusan denda atau dokumen lain yang dipersamakan.
- Akuntansi pendapatan-LO dilaksanakan berdasarkan azas bruto, yaitu dengan membukukan penerimaan bruto, dan tidak mencatat jumlah nettonya (setelah dikompensasikan dengan pengeluaran).
- Pendapatan disajikan menurut klasifikasi sumber pendapatan.

(3) Belanja

Belanja

- Belanja adalah semua pengeluaran dari Rekening Kas

Umum Negara yang mengurangi Saldo Anggaran Lebih dalam peride tahun anggaran yang bersangkutan yang tidak akan diperoleh pembayarannya kembali oleh pemerintah.

- Belanja diakui pada saat terjadi pengeluaran kas dari KUN.
- Khusus pengeluaran melalui bendahara pengeluaran, pengakuan belanja terjadi pada saat pertanggungjawaban atas pengeluaran tersebut disahkan oleh Kantor Pelayanan Perbendaharaan Negara (KPPN).
- Belanja disajikan menurut klasifikasi ekonomi/jenis belanja dan selanjutnya klasifikasi berdasarkan organisasi dan fungsi akan diungkapkan dalam Catatan atas Laporan Keuangan.

(4) Beban

Beban

- Beban adalah penurunan manfaat ekonomi atau potensi jasa dalam periode pelaporan yang menurunkan ekuitas, yang dapat berupa pengeluaran atau konsumsi aset atau timbulnya kewajiban.
- Beban diakui pada saat timbulnya kewajiban; terjadinya konsumsi aset; terjadinya penurunan manfaat ekonomi atau potensi jasa.
- Beban disajikan menurut klasifikasi ekonomi/jenis belanja dan selanjutnya klasifikasi berdasarkan organisasi dan fungsi diungkapkan dalam Catatan atas Laporan Keuangan.

(5) Aset

Aset

Aset diklasifikasikan menjadi Aset Lancar, Aset Tetap, Piutang Jangka Panjang dan Aset Lainnya.

a. Aset Lancar

Aset Lancar

- Kas disajikan di neraca dengan menggunakan nilai nominal. Kas dalam bentuk valuta asing disajikan di neraca dengan menggunakan kurs tengah BI pada tanggal

neraca.

- Investasi Jangka Pendek BLU dalam bentuk surat berharga disajikan sebesar nilai perolehan sedangkan investasi dalam bentuk deposito dicatat sebesar nilai nominal.

- Piutang diakui apabila menenuhi kriteria sebagai berikut:
  a) Piutang yang timbul dari Tuntutan Perbendaharaan/Ganti Rugi apabila telah timbul hak yang didukung dengan Surat Keterangan Tanggung Jawab Mutlak dan/atau telah dikeluarkannya surat keputusan yang mempunyai kekuatan hukum tetap.

  b) Piutang yang timbul dari perikatan diakui apabila terdapat peristiwa yang menimbulkan hak tagih dan didukung dengan naskah perjanjian yang menyatakan hak dan kewajiban secara jelas serta jumlahnya bisa diukur dengan andal

- Piutang disajikan dalam neraca pada nilai yang dapat direalisasikan (*net realizable value*). Hal ini diwujudkan dengan membentuk penyisihan piutang tak tertagih. Penyisihan tersebut didasarkan atas kualitas piutang yang ditentukan berdasarkan jatuh tempo dan upaya penagihan yang dilakukan pemerintah. Perhitungan penyisihannya adalah sebagai berikut:

Tabel 7

Perhitungan Penyisihan Piutang

Kualitas Piutang	Uraian	Penyisihan
Lancar	Belum dilakukan pelunasan s.d. tanggal jatuh tempo	0.5%
Kurang Lancar	Satu bulan terhitung sejak tanggal Surat Tagihan Pertama tidak dilakukan pelunasan	10%
Diragukan	Satu bulan terhitung sejak tanggal Surat Tagihan Kedua tidak dilakukan pelunasan	50%
Macet	1. Satu bulan terhitung sejak tanggal Surat Tagihan Ketiga	100%

	tidak dilakukan pelunasan	
	2. Piutang telah diserahkan kepada Panitia Urusan Piutang Negara/DJKN	

- Tagihan Penjualan Angsuran (TPA) dan Tuntutan Perbedaharaan/Ganti Rugi (TP/TGR) yang akan jatuh tempo 12 (dua belas) bulan setelah tanggal neraca disajikan sebagai Bagian Lancar TP/TGR atau Bagian Lancar TPA.

- Nilai Persediaan dicatat berdasarkan hasil inventarisasi fisik pada tanggal neraca dikalikan dengan:
  - harga pembelian terakhir, apabila diperoleh dengan pembelian;
  - harga standar apabila diperoleh dengan memproduksi sendiri;
  - harga wajar atau estimasi nilai penjualannya apabila diperoleh dengan cara lainnya.

b. Aset Tetap

Aset Tetap

- Aset tetap mencakup seluruh aset berwujud yang dimanfaatkan oleh pemerintah maupun untuk kepentingan publik yang mempunyai masa manfaat lebih dari 1 tahun.
- Nilai Aset tetap disajikan berdasarkan harga perolehan atau harga wajar.
- Pengakuan aset tetap didasarkan pada nilai satuan minimum kapitalisasi sebagai berikut:
  a) Pengeluaran untuk per satuan peralatan dan mesin dan peralatan olah raga yang nilainya sama dengan atau lebih dari Rp300.000 (tiga ratus ribu rupiah);
  b) Pengeluaran untuk gedung dan bangunan yang nilainya sama dengan atau lebih dari Rp10.000.000 (sepuluh juta rupiah);

c) Pengeluaran yang tidak tercakup dalam batasan nilai minimum kapitalisasi tersebut di atas, diperlakukan sebagai biaya kecuali pengeluaran untuk tanah, jalan/irigasi/jaringan, dan aset tetap lainnya berupa koleksi perpustakaan dan barang bercorak kesenian.

- Aset Tetap yang tidak digunakan dalam kegiatan operasional pemerintah yang disebabkan antara lain karena aus, ketinggalan jaman, tidak sesuai dengan kebutuhan organisasi yang makin berkembang, rusak berat, tidak sesuai dengan rencana umum tata ruang (RUTR), atau masa kegunaannya telah berakhir direklasifikasi ke Aset Lain-Lain pada pos Aset Lainnya.
- Aset tetap yang secara permanen dihentikan penggunaannya, dikeluarkan dari neraca pada saat ada usulan penghapusan dari entitas sesuai dengan ketentuan perundang-undangan di bidang pengelolaan BMN/BMD.

c. Penyusutan Aset Tetap

Penyusutan Aset Tetap

- Penyusutan aset tetap adalah penyesuaian nilai sehubungan dengan penurunan kapasitas dan manfaat dari suatu aset tetap.

- Penyusutan aset tetap tidak dilakukan terhadap:
  a. Tanah
  b. Konstruksi dalam Pengerjaan (KDP)
  c. Aset Tetap yang dinyatakan hilang berdasarkan dokumen sumber sah atau dalam kondisi rusak berat dan/atau usang yang telah diusulkan kepada Pengelola Barang untuk dilakukan penghapusan

- Penghitungan dan pencatatan Penyusutan Aset Tetap dilakukan setiap akhir Periode tanpa memperhitungkan adanya nilai residu.

- Penyusutan Aset Tetap dilakukan dengan

menggunakan metode garis lurus yaitu dengan mengalokasikan nilai yang dapat disusutkan dari Aset Tetap secara merata setiap Periode selama Masa Manfaat.

- Masa Manfaat Aset Tetap ditentukan dengan berpedoman Keputusan Menteri Keuangan Nomor: 59/KMK.06/2013 tentang Tabel Masa Manfaat Dalam Rangka Penyusutan Barang Milik Negara berupa Aset Tetap pada Entitas Pemerintah Pusat. Secara umum tabel masa manfaat adalah sebagai berikut:

Tabel 8

Penggolongan Masa Manfaat Aset Tetap

Kelompok Aset Tetap	Masa Manfaat
Peralatan dan Mesin	2 s.d. 20 tahun
Gedung dan Bangunan	10 s.d. 50 tahun
Jalan, Jaringan dan Irigasi	5 s.d 40 tahun
Aset Tetap Lainnya (Alat Musik Modern)	4 tahun

d. Piutang Jangka Panjang

Piutang Jangka Panjang

- Piutang Jangka Panjang adalah piutang yang diharapkan/dijadwalkan akan diterima dalam jangka waktu lebih dari 12 (dua belas) bulan setelah tanggal pelaporan.
- Tagihan Penjualan Angsuran (TPA), Tagihan Tuntutan Perbendaharaan/Tuntutan Ganti Rugi (TP/TGR) dinilai berdasarkan nilai nominal dan disajikan sebesar nilai yang dapat direalisasikan.

e. Aset Lainnya

Aset Lainnya

- Aset Lainnya adalah aset pemerintah selain aset lancar, aset tetap, dan piutang jangka panjang. Termasuk dalam Aset Lainnya adalah aset tak berwujud, tagihan penjualan angsuran yang jatuh tempo lebih dari 12 (dua belas) bulan, aset kerjasama dengan pihak ketiga (kemitraan), dan kas

yang dibatasi penggunaannya.

- Aset Tak Berwujud (ATB) disajikan sebesar nilai tercatat neto yaitu sebesar harga perolehan setelah dikurangi akumulasi amortisasi.
- Amortisasi ATB dengan masa manfaat terbatas dilakukan dengan metode garis lurus dan nilai sisa nihil. Sedangkan atas ATB dengan masa manfaat tidak terbatas tidak dilakukan amortisasi.
- Masa Manfaat Aset Tak Berwujud ditentukan dengan berpedoman Keputusan Menteri Keuangan Nomor: 620/KM.6/2015 tentang Masa Manfaat Dalam Rangka Amortisasi Barang Milik Negara berupa Aset Tak Berwujud pada Entitas Pemerintah Pusat. Secara umum tabel masa manfaat adalah sebagai berikut:

Tabel 9

Penggolongan Masa Manfaat Aset Tak Berwujud

Kelompok Aset Tak Berwujud	Masa Manfaat (tahun)
Software Komputer	4
Franchise	5
Lisensi, Hak Paten Sederhana, Merk, Desain Industri, Rahasia Dagang, Desain Tata Letak Sirkuit Terpadu.	10
Hak Ekonomi Lembaga Penyiaran, Paten Biasa, Perlindungan Varietas Tanaman Semusim.	20
Hak Cipta Karya Seni Terapan, Perlindungan Varietas Tanaman Tahunan	25
Hak Cipta atas Ciptaan Gol.II, Hak Ekonomi Pelaku Pertunjukan, Hak Ekonomi Produser Fonogram.	50
Hak Cipta atas Ciptaan Gol.I	70

- Aset Lain-lain berupa aset tetap pemerintah disajikan sebesar nilai buku yaitu harga perolehan dikurangi akumulasi penyusutan.

(6) Kewajiban

Kewajiban

- Kewajiban adalah utang yang timbul dari peristiwa masa lalu yang penyelesaiannya mengakibatkan aliran keluar sumber daya ekonomi pemerintah.
- Kewajiban pemerintah diklasifikasikan kedalam kewajiban jangka pendek dan kewajiban jangka panjang.

a. Kewajiban Jangka Pendek

Suatu kewajiban diklasifikasikan sebagai kewajiban jangka pendek jika diharapkan untuk dibayar atau jatuh tempo dalam waktu dua belas bulan setelah tanggal pelaporan.

Kewajiban jangka pendek meliputi Utang Kepada Pihak Ketiga, Belanja yang Masih Harus Dibayar, Pendapatan Diterima di Muka, Bagian Lancar Utang Jangka Panjang, dan Utang Jangka Pendek Lainnya.

b. Kewajiban Jangka Panjang

Kewajiban diklasifikasikan sebagai kewajiban jangka panjang jika diharapkan untuk dibayar atau jatuh tempo dalam waktu lebih dari dua belas bulan setelah tanggal pelaporan.

Kewajiban dicatat sebesar nilai nominal, yaitu sebesar nilai kewajiban pemerintah pada saat pertama kali transaksi berlangsung.

(7) Ekuitas

Ekuitas

Ekuitas merupakan merupakan selisih antara aset dengan kewajiban dalam satu periode. Pengungkapan lebih lanjut dari ekuitas disajikan dalam Laporan Perubahan Ekuitas.

B. PENJELASAN ATAS POS-POS LAPORAN REALISASI ANGGARAN

Selama periode berjalan, *Universitas Udayana* telah mengadakan sepuluh kali revisi Daftar Isian Pelaksanaan Anggaran (DIPA) dari DIPA awal. Perubahan tersebut berdasarkan sumber pendapatan dan jenis belanja antara lain:

Tabel 10

Daftar Isian Pelaksanaan Anggaran

Uraian	31 December 2020	
	ANGGARAN AWAL	ANGGARAN SETELAH REVISI
Pendapatan		
Pendapatan Negara Bukan Pajak	295.000.000.000	295.000.000.000
Jumlah Pendapatan	**295.000.000.000**	**295.000.000.000**
Belanja		
Belanja Pegawai	253.476.742.000	253.476.742.000
Belanja Barang	298.765.303.000	371.472.202.000
Belanja Modal	14.505.491.000	177.809.904.000
Jumlah Belanja	**566.747.536.000**	**802.758.848.000**

B.1 Pendapatan

Realisasi Pendapatan Rp498.963.763.106,00

Realisasi Pendapatan untuk tahun yang berakhir 31 Desember 2020 adalah sebesar Rp498.963.763.106,00 atau mencapai 169,14 persen dari estimasi pendapatan yang ditetapkan sebesar Rp295.000.000.000,00. Pendapatan Universitas Udayana terdiri dari sebagai berikut:

Tabel 11

Rincian Estimasi dan Realisasi Pendapatan

Uraian	31 Desember 2020		
	Anggaran	Realisasi	% Real Angg.
Pendapatan Jasa Pelayanan Pendidikan	289.268.788.000	400.033.328.676	138,29
Pendapatan Jasa Penyedia Barang dan Jasa Lainnya	2.000.000.000	87.465.171.380	4.373,26
Pendapatan Hasil Kerja Sama BLU	1.000.000.000	4.755.486.978	475,55
Pendapatan BLU Lainnya	2.731.212.000	6.516.962.048	238,61
Pendapatan PNBP Lainnya	0	4.550.000	0
Pendapatan Lain-Lain	0	188.264.024	0
Jumlah	**295.000.000.000**	**498.963.763.106**	**169,14**

Pada uraian tabel di atas, estimasi untuk pendapatan PNBP lainnya dan pendapatan Lain-Lain adalah sebesar Rp0,00 dikarenakan proses yang terjadi adalah autodebet dan langsung disetorkan ke kas negara. Hal ini yang menyebabkan adanya realisasi sebesar Rp4.550.000,00 dan Rp188.264.024,00, namun tidak terdapat estimasi pendapatannya.

B.2 Belanja

Realisasi Belanja Rp689.177.176.469,00

Realisasi Belanja instansi untuk tahun yang berakhir 31 Desember 2020 adalah sebesar Rp689.177.176.469,00 atau 85,85 persen dari anggaran belanja sebesar Rp802.758.848.000,00. Rincian anggaran dan realisasi belanja Tahunan Tahun 2020 adalah sebagai berikut:

Tabel 12

Rincian Anggaran dan Realisasi Belanja Tahunan Tahun 2020

Uraian	31 Desember 2020		
	Anggaran	Realisasi	% Real Angg.
Belanja Pegawai	253.476.742.000	247.951.692.967	97,82
Belanja Barang	371.472.202.000	321.510.706.286	86,55
Belanja Modal	177.809.904.000	119.714.777.216	67,33
Total Belanja Kotor	**802.758.848.000**	**689.177.176.469**	**85,85**
Pengembalian		-	-
Jumlah	**802.758.848.000**	**689.177.176.469**	**85,85**

B.2.1 Belanja Pegawai

Belanja Pegawai Rp247.951.692.967,00

Realisasi Belanja Pegawai pada TA 2020 adalah sebesar Rp247.951.692.967,00 atau 97,82 persen dari anggaran sebesar Rp253.476.742.000,00. Belanja Pegawai adalah belanja atas kompensasi, baik dalam bentuk uang maupun barang yang ditetapkan berdasarkan peraturan perundang-undangan yang diberikan kepada pejabat negara, Pegawai Negeri Sipil (PNS), dan pegawai yang dipekerjakan oleh pemerintah yang belum berstatus PNS sebagai imbalan atas pekerjaan yang telah

dilaksanakan kecuali pekerjaan yang berkaitan dengan pembentukan modal. Secara satuan kerja Belanja Pegawai tidak dapat diperbandingkan dengan tahun anggaran sebelumnya (TA 2019) dikarenakan terdapat perbedaan kementerian antara BA (042) dengan BA (023) dimana tahun ini merupakan tahun pertama di Kemendikbud, namun secara institusi Belanja Pegawai mengalami penurunan dari TA 2019 sebesar 1,29 persen dikarenakan tahun 2020 sedang mengalami masa pandemi Covid-19, akibatnya waktu bekerja karyawan dibatasi sehingga jam lembur mengalami penurunan. Rincian belanja pegawai dapat dilihat pada table di bawah ini :

Tabel 13

Rincian Realisasi Belanja Pegawai TA 2020

URAIAN	31 Desember 2020
Belanja Gaji dan Tunjangan PNS	247.836.736.997
Belanja Lembur	123.473.000
Jumlah Belanja Kotor	**247.960.209.997**
Pengembalian Belanja Pegawai	(8.517.030)
Jumlah Belanja	**247.951.692.967**

B.2.2 Belanja Barang

Belanja Barang Rp321.510.706.286,00

Realisasi Belanja Barang pada TA 2020 adalah sebesar Rp321.510.706.286,00 atau 86,55 persen dari anggaran sebesar Rp371.472.202.000,00. Secara satuan kerja Belanja Barang tidak dapat diperbandingkan dengan tahun anggaran sebelumnya (TA 2019) dikarenakan terdapat perbedaan kementerian antara BA (042) dengan BA (023) dimana tahun ini merupakan tahun pertama di Kemendikbud, namun secara institusi Belanja Barang mengalami penurunan dari TA 2019 sebesar 8,79 persen. Rincian belanja barang dapat dilihat pada tabel di bawah ini:

Tabel 14

Rincian Realisasi Belanja Barang Tahunan 2020

URAIAN	31 Desember 2020
Belanja Barang Operasional	28.571.643.731
Belanja Jasa	8.750.584.479
Belanja Pemeliharaan	7.050.849.987
Belanja Perjalanan Dalam Negeri	165.000.000
Belanja Barang BLU	276.980.134.529
Jumlah Belanja Kotor	**321.518.212.726**
Pengembalian Belanja	(7.506.440)
Jumlah Belanja	**321.510.706.286**

B.2.3 Belanja Modal

Belanja Modal Rp119.714.777.216,00

Realisasi Belanja Modal pada TA 2020 adalah sebesar Rp119.714.777.216,00 atau 67,33 persen dari anggaran sebesar Rp177.809.904.000,00. Belanja modal merupakan pengeluaran anggaran untuk perolehan aset tetap dan aset lainnya yang memberi manfaat lebih dari satu periode akuntansi. Secara satuan kerja Belanja Modal tidak dapat diperbandingkan dengan tahun anggaran sebelumnya (TA 2019) dikarenakan terdapat perbedaan kementerian antara BA (042) dengan BA (023) dimana tahun ini merupakan tahun pertama di Kemendikbud, namun secara institusi Belanja Modal mengalami penurunan dari TA 2019 sebesar 34,94 persen. Rincian belanja barang dapat dilihat pada tabel di bawah ini:

Tabel 15

Rincian Realisasi Belanja Modal TA 2020

URAIAN	31 Desember 2020
Belanja Modal Peralatan dan Mesin	53.067.569.846
Belanja Modal Gedung dan Bangunan	66.484.082.370
Belanja Modal Lainnya	163.125.000
Jumlah Belanja Kotor	**119.714.777.216**
Pengembalian	0
Jumlah Belanja	**119.714.777.216**

C. PENJELASAN ATAS POS-POS LAPORAN PERUBAHAN SALDO ANGGARAN LEBIH

C.1 Saldo Anggaran Lebih (SAL Awal)

Saldo Anggaran Lebih (SAL Awal) Rp0,00

Saldo Anggaran lebih (SAL Awal) adalah sebesar Rp0,00. Saldo Anggaran lebih (SAL Awal) merupakan saldo tahun sebelumnya. Saldo anggaran lebih awal bersaldo 0,00 dikarenakan adanya likuidasi dari BA (042) ke BA (023). Secara satuan kerja SAL Awal tidak dapat diperbandingkan dengan tahun anggaran sebelumnya (TA 2019) dikarenakan terdapat perbedaan kementerian antara BA (042) dengan BA (023) dimana tahun ini merupakan tahun pertama di Kemendikbud.

C.2 Sisa Kurang Pembiayaan Anggaran (SiKPA)

SiKPA Rp190.213.413.363,00

Saldo Sisa Kurang Pembiayaan Anggaran/SiKPA untuk periode yang berakhir sampai dengan 31 Desember 2020 adalah sebesar Rp190.213.413.363,00. SiLPA/SiKPA merupakan selisih lebih/kurang antara realisasi pendapatan-LRA dan belanja, serta penerimaan dan pengeluaran pembiayaan dalam APBN/APBD selama satu periode pelaporan. Secara satuan kerja SIKPA tidak dapat diperbandingkan dengan tahun anggaran sebelumnya (TA 2019) dikarenakan terdapat perbedaan kementerian antara BA (042) dengan BA (023) dimana tahun ini merupakan tahun pertama di Kemendikbud.

C.3 Penyesuaian Transaksi BLU dengan BUN

Penyesuaian Transaksi BLU dengan BUN Rp292.289.450.700,00

Jumlah penyesuaian Transaksi BLU dengan BUN untuk periode yang berakhir sampai dengan 31 Desember 2020 sebesar Rp292.289.450.700,00. Penyesuaian Transaksi BLU dengan BUN terdiri atas penyesuaian pendapatan alokasi APBN sebesar Rp292.482.264.724,00 dan penyesuaian atas penyetoran PNBP ke Kas Negara sebesar (Rp192.814.024,00). Secara satuan kerja Penyesuaian Transaksi BLU dengan BUN tidak dapat diperbandingkan dengan tahun anggaran sebelumnya (TA

2019) dikarenakan terdapat perbedaan kementerian antara BA (042) dengan BA (023) dimana tahun ini merupakan tahun pertama di Kemendikbud.

C.4 SiLPA Setelah Penyesuaian

SiLPA setelah Penyesuaian Rp102.076.037.337,00

Saldo Sisa Lebih Pembiayaan Anggaran setelah penyesuaian untuk periode yang berakhir sampai dengan 31 Desember 2020 adalah sebesar Rp102.076.037.337,00. Secara satuan kerja SiLPA setelah penyesuaian tidak dapat diperbandingkan dengan tahun anggaran sebelumnya (TA 2019) dikarenakan terdapat perbedaan kementerian antara BA (042) dengan BA (023) dimana tahun ini merupakan tahun pertama di Kemendikbud.

C.5 Saldo Anggaran Lebih Akhir

Saldo Anggaran Lebih Akhir Rp263.043.410.814,00

Saldo Anggaran Lebih Akhir untuk periode yang berakhir sampai dengan 31 Desember 2020 adalah sebesar Rp263.043.410.814,00 yang merupakan penambahan SiLPA dengan transaksi Lain-lain sebesar Rp102.076.037.337,00 dan Rp160.967.373.477,00. Secara satuan kerja SAL Akhir tidak dapat diperbandingkan dengan tahun anggaran sebelumnya (TA 2019) dikarenakan terdapat perbedaan kementerian antara BA (042) dengan BA (023) dimana tahun ini merupakan tahun pertama di Kemendikbud.

D. PENJELASAN ATAS POS-POS NERACA

D.1 Kas Lainnya dan Setara Kas

Kas Lainnya dan Setara Kas
Rp17.395.401.381,00

Saldo Kas Lainnya dan Setara Kas per 31 Desember 2020 adalah sebesar Rp17.395.401.381,00. Kas Lainnya dan Setara Kas merupakan kas pada bendahara pengeluaran yang bukan berasal dari UP/TUP, kas lainnya dan setara kas. Secara satuan kerja Kas Lainnya dan Setara Kas tidak dapat diperbandingkan dengan tahun anggaran sebelumnya (TA 2019) dikarenakan terdapat perbedaan kementerian antara BA (042) dengan BA (023) dimana tahun ini merupakan tahun pertama di Kemendikbud. Rincian Kas Lainnya dan Setara Kas T.A 2020 adalah sebagai berikut :

Tabel 16

Rincian Kas Lainnya dan Setara Kas T.A 2020

No	Bank	Keterangan	31 Desember 2020
1	BNI 2909201259	RPL 037 Universitas Udayana Untuk Operasional Dana Kelolaan BLU	13.653.699.698
2	BNI 2909201475	RPL 037 Universitas Udayana Untuk Pengelolaan Kas BLU	1.899.834.188
3	BNI 49397920	RPL 037 Universitas Udayana Untuk Opr. SPBU UNUD	750.828.748
4	Kas Tunai Ops SPBU	Kas Tunai Ops SPBU	380.204.700
5	Mandiri 1750001193894	RPL 037 BLU Unud utk OPS SPBU	710.834.047
			17.395.401.381

Rincian Kas dan Setara Kas terdapat pada lampiran 1

D.2 Kas Pada Badan Layanan Umum

Kas Pada Badan Layanan Umum
Rp263.043.410.814,00

Saldo Kas pada Badan Layanan Umum per 31 Desember 2020 adalah sebesar Rp263.043.410.814,00. Saldo ini terdapat di beberapa rekening dan juga berupa setara kas lainnya dan uang muka belanja. Secara satuan kerja Kas Lainnya dan Setara Kas tidak dapat diperbandingkan dengan tahun anggaran sebelumnya (TA 2019) dikarenakan terdapat perbedaan kementerian antara BA (042) dengan BA (023) dimana tahun ini merupakan tahun pertama di Kemendikbud. Penjelasan saldo Kas pada Satuan Kerja BLU Universitas Udayana terdiri dari:

Tabel 17

Rincian Kas Pada Badan Layanan Umum T.A 2020

No	Bank	Keterangan	31 Desember 2020
1	BNI 2909201260	RPL 037 Universitas Udayana Untuk Operasional Penerimaan BLU	33.035.752.571
2	BNI 2909201259	RPL 037 Universitas Udayana Untuk Operasional Dana Kelolaan BLU	243.280.561
3	BNI 2909201475	RPL 037 Universitas Udayana Untuk Pengelolaan Kas BLU	100.503.398.463
4	BNI 71771115-9	RPL 037 BLU Universitas Udayana untuk OPS RSPTN	78.892.590.404
6	BNI 2909201271	RPL 037 Universitas Udayana Untuk Operasional Pengeluaran BLU	34.595.159
7	Mandiri 1750022339898	RPL 037 BLU Universitas Udayana untuk OPS SPI Jalur Mandiri	-
8	Mandiri 1750022448988	RPL 037 BLU Universitas Udayana untuk OPS SPI Jalur Mandiri	20.260.534.576
9	815310166	RPL 037 BLU UNUD untuk OPS Penerimaan Non UKT	-
10	2909201453	RPL 037 Universitas Udayana Untuk Operasional Kantor Pusat	30.067.482.939
11		Kas Tunai Kantor Pusat	4.516.010
12		Kas Tunai FIB	44.796
13		Kas Tunai Fakultas Kedokteran	239.412
14		Kas Tunai Fakultas Pertanian	63.004
15		Kas Tunai Fakultas Peternakan	325
16		Kas Tunai Fakultas Kedokteran Hewan	21.069
17		Kas Tunai Fakultas Hukum	22.697
18		Kas Tunai Fakultas Teknik	63.040
19		Kas Tunai Fakultas Ekonomi dan Bisnis	151.364
20		Kas Tunai Fak. Mipa	229.458
21		Kas Tunai Fak Kelautan dan Perikanan	17.835
22		Kas Tunai Fak Teknologi Pertanian	47.674
23		Kas Tunai Fak Pariwisata	41.764
24		Kas Tunai Fak Fisip	8.088
25		Kas Tunai Pascasarjana	3.485
26		Kas Tunai Ops RSPTN	306.120
			263.043.410.814

Rincian kas pada BLU terdapat pada lampiran 2

D.3 Belanja Dibayar Dimuka

Belanja Dibayar Dimuka Rp900.000.000,00

Saldo Belanja Dibayar Dimuka per 31 Desember 2020 sebesar Rp900.000.000,00. Penyesuaian sebesar Rp75.000.000,00 per tahun. Nilai ini merupakan sewa tanah oleh Fakultas Ekonomi dan Bisnis di Kampus Sudirman Denpasar sebesar Rp1.500.000.000,00 jangka waktu 20 tahun mulai dari 1 Januari 2013 sampai dengan 31 Desember 2032, sesuai dengan surat perjanjian sewa pakai nomor: 6703A/UN14.1.12/ LK.00.09/2012, tanggal 28 Desember 2012.

Belanja dibayar di muka merupakan hak yang masih harus diterima setelah tanggal neraca sebagai akibat dari barang/jasa telah dibayarkan secara penuh namun barang atau jasa belum diterima seluruhnya. Secara satuan kerja Belanja Dibayar Dimuka tidak dapat diperbandingkan dengan tahun anggaran sebelumnya (TA 2019) dikarenakan terdapat perbedaan

kementerian antara BA (042) dengan BA (023) dimana tahun ini merupakan tahun pertama di Kemendikbud. Rincian Belanja Dibayar di Muka adalah sebagai berikut :

Tabel 18

Rincian Belanja Dibayar Dimuka Per 31 Desember 2020

Jenis	31 Desember 2020
Sewa Tanah FEB	900.000.000
Jumlah	**900.000.000**

Rincian Belanja Dibayar Dimuka terdapat pada lampiran 3.

D.4 Pendapatan yang Masih Harus Diterima

Pendapatan yang Masih Harus Diterima Rp71.455.544.460,00

Saldo Pendapatan yang Masih Harus Diterima per 31 Desember 2020 adalah Rp71.455.544.460,00. Pendapatan berasal dari Klaim Penerimaan Terhadap Penanganan COVID di Rumah Sakit Pendidikan Universitas Udayana. Secara satuan kerja Pendapatan yang Masih Harus Diterima tidak dapat diperbandingkan dengan tahun anggaran sebelumnya (TA 2019) dikarenakan terdapat perbedaan kementerian antara BA (042) dengan BA (023) dimana tahun ini merupakan tahun pertama di Kemendikbud. *Rincian Pendapatan yang Masih Harus Diterima terdapat pada lampiran 4.*

D.5 Piutang dari Kegiatan Operasional BLU

Piutang dari Kegiatan Operasional BLU Rp1.200.000.000,00

Saldo Piutang dari kegiatan Operasional Badan Layanan Umum per tanggal 31 Desember 2020 adalah sebesar Rp1.200.000.000,00. Secara satuan kerja Piutang dari Kegiatan Operasional BLU tidak dapat diperbandingkan dengan tahun anggaran sebelumnya (TA 2019) dikarenakan terdapat perbedaan kementerian antara BA (042) dengan BA (023) dimana tahun ini merupakan tahun pertama di Kemendikbud. *Rincian Piutang dari Kegiatan Operasional BLU terdapat pada lampiran 5.*

D.6 Penyisihan Piutang Tak Tertagih-Piutang dari Kegiatan Operasional BLU

Penyisihan Piutang Tak Tertagih-Piutang dari Kegiatan Operasional BLU (Rp6.000.000,00)

Nilai Penyisihan Piutang Tak Tertagih-Piutang dari kegiatan Operasional BLU per tanggal 31 Desember 2020 adalah sebesar (Rp6.000.000,00). Secara satuan kerja Penyisihan Piutang Tak Tertagih-Piutang dari Kegiatan Operasional BLU tidak dapat diperbandingkan dengan tahun anggaran sebelumnya (TA 2019) dikarenakan terdapat perbedaan kementerian antara BA (042) dengan BA (023) dimana tahun ini merupakan tahun pertama di Kemendikbud.

D.7 Piutang dari Kegiatan Operasional BLU *(Netto)*

Piutang dari Kegiatan Operasional BLU (Netto) Rp1.194.000.000,00

Saldo Piutang dari Kegiatan Operasional BLU (Netto) per 31 Desember 2020 berasal dari piutang layanan pendidikan sebesar Rp1.194.000.000,00. Piutang berasal dari Piutang Layanan Pendidikan. Secara satuan kerja Piutang Kegiatan Operasional BLU (*Netto*) tidak dapat diperbandingkan dengan tahun anggaran sebelumnya (TA 2019) dikarenakan terdapat perbedaan kementerian antara BA (042) dengan BA (023) dimana tahun ini merupakan tahun pertama di Kemendikbud.

D.8 Persediaan

Persediaan Rp3.695.105.523,00

Nilai Persediaan per 31 Desember 2020 adalah sebesar Rp3.695.105.523,00. Saldo per 31 Desember 2019 bernilai Rp0,00 karena proses Likuidasi dan Migrasi aset persediaan dari BA (042) ke BA (023) dilakukan tanggal 12 Agustus 2020 sesuai BAST Nomor B/82/A.A3/PL.02.00.00/2020 dan 74290/A2/LK/2020 Tanggal 12 Agustus 2020. Persediaan adalah aset lancar dalam bentuk barang atau perlengkapan yang dimaksudkan untuk mendukung kegiatan operasional pemerintah, dan/atau untuk dijual, dan/atau diserahkan dalam rangka pelayanan kepada masyarakat. Secara satuan kerja Persediaan tidak dapat diperbandingkan dengan tahun anggaran sebelumnya (TA 2019) dikarenakan terdapat perbedaan kementerian antara BA (042) dengan BA (023) dimana tahun ini merupakan tahun pertama di Kemendikbud. Rincian Persediaan per 31 Desember 2020 adalah sebagai berikut:

Tabel 19

Rincian Persediaan Per 31 Desember 2020

Jenis	TA 2020
Barang Konsumsi	3,297,031,065
Barang untuk Pemeliharaan	207,837,889
Suku Cadang	105,000
Bahan Baku	26,552,373
Persediaan Lainnya	163,579,196
Jumlah	**3,695,105,523**

Rincian persediaan ada pada lampiran 6

Mutasi Transaksi Persediaan Berasal dari :

- Transaksi Pembelian senilai Rp3.411.723.855,00
- Transaksi Transfer Masuk berasal dari Migrasi dan Likuidasi karena perubahan Nomenklatur BA (042) ke BA (023) sesuai BAST Nomor B/82/A.A3/PL.02.00/2020 dan 74290/A2/LK/2020 tanggal 12 Agustus senilai Rp2.421.364.000,00
- Transaksi Pemakaian senilai Rp2.137.982.332,00

Semua jenis persediaan pada tanggal pelaporan berada dalam kondisi baik.

D.9 Tanah

Tanah Rp8.664.060.331.000,00

Nilai aset tetap berupa tanah yang dimiliki Universitas Udayana per 31 Desember 2020 adalah sebesar Rp8.664.060.331.000,00. Perolehan berasal dari Migrasi dan Likuidasi karena perubahan Nomenklatur BA (042) ke BA (023) sesuai BAST Nomor B/100/A.A3/PL.02.00/2020 dan 106097/A.A2/LK/2020 Tanggal 27 Oktober 2020. Secara satuan kerja Tanah tidak dapat diperbandingkan dengan tahun anggaran sebelumnya (TA 2019) dikarenakan terdapat perbedaan kementerian antara BA (042) dengan BA (023) dimana tahun ini merupakan tahun pertama di Kemendikbud. Rincian Tanah per 31 Desember 2020 adalah sebagai berikut:

Tabel 20

Rincian Tanah

No	Luas	Lokasi	Nilai
1	2663 m2	Jl. Dr. Goris, Kel. Dauh Puri Klod, Kec. Denbar, Denpasar-Bali	50.383.427.000
2	550 m2	Jl. Badak I, Kec. Dentim, Denpasar – Bali	6.828.360.000
3	97,755 m2	Jl. Perumahan Unud	301.476.420.000
4	33,100 m2	Jl. Perumahan Unud	99.280.140.000
5	1,895 m2	Jl. Diponegoro	26.544.402.000
6	3,747 m2	Jl. Jend. Sudirman, Kel. Dauh Puri Klod, Kec. Denbar, Denpasar- Bali	71.153.657.000
7	400 m2	Jl. Raya Puputan II	4.981.920.000
8	944 m2	Jl. Pantai Kuta	25.382.272.000
9	170,200 m2	Jl. Kampus Bukit Jimbaran, Kec. Kuta Selatan, Badung -Bali	450.859.800.000
10	82,800 m2	Jl. Perumahan Unud	307.717.920.000
11	6,500 m2	Jl. Pulau Nias dan Pulau Bali	85.117.500.000
12	42,337 m2	Jl. Jend. Sudirman, Kel. Dauh Puri Klod, Kec. Denbar, Denpasar- Bali	781.346.270.000
13	2,495 m2	Jl. Dr. Goris, Kel. Dauh Puri Klod, Kec. Denbar, Denpasar-Bali	36.165.025.000
14	7,380 m2	Jl. Jend. Sudirman, Kel. Dauh Puri Klod, Kec. Denbar, Denpasar- Bali	136.997.892.000
15	7000 m2	Jl. Kampus Bukit Jimbaran, Kec. Kuta Selatan, Badung -Bali	43.330.000.000
16	8000 m2	Jl. Kampus Bukit Jimbaran, Kec. Kuta Selatan, Badung -Bali	49.240.000.000
17	7,100 m2	Jl. Kampus Bukit Jimbaran, Kec. Kuta Selatan, Badung -Bali	14.814.150.000
18	22,350 m2	Jl. Kampus Bukit Jimbaran, Kec. Kuta Selatan, Badung -Bali	64.099.800.000
19	20,000 m2	Jl. Kampus Bukit Jimbaran, Kec. Kuta Selatan, Badung -Bali	52.848.000.000
20	16,860 m2	Jl. Kampus Bukit Jimbaran, Kec. Kuta Selatan, Badung -Bali	28.029.750.000
21	31,530 m2	Jl. Dr. Goris, Kel. Dauh Puri Klod, Kec. Denbar, Denpasar-Bali	52.891.575.000
22	3.000 m2	Jl. Kampus Bukit Jimbaran, Kec. Kuta Selatan, Badung -Bali	10.890.000.000
23	13,200 m2	Jl. Kampus Bukit Jimbaran, Kec. Kuta Selatan, Badung -Bali	43.049.160.000
24	104,450 m2	Jl. Kampus Bukit Jimbaran, Kec. Kuta Selatan, Badung -Bali	672.658.000.000
25	76,600 m2	Jl. Kampus Bukit Jimbaran, Kec. Kuta Selatan, Badung -Bali	336.840.840.000
26	189,400 m2	Jl. Kampus Bukit Jimbaran, Kec. Kuta Selatan, Badung -Bali	719.511.660.000
27	386,000 m2	Jl. Kampus Bukit Jimbaran, Kec. Kuta Selatan, Badung -Bali	2.445.310.000.000
28	5,600 m2	Jl. Kampus Bukit Jimbaran, Kec. Kuta Selatan, Badung -Bali	7.232.400.000
29	8,900 m2	Jl. Kampus Bukit Jimbaran, Kec. Kuta Selatan, Badung -Bali	59.096.000.000
30	36,700 m2	Jl. Kampus Bukit Jimbaran, Kec. Kuta Selatan, Badung -Bali	227.914.340.000
31	2,875 m2	Jl. Kampus Bukit Jimbaran, Kec. Kuta Selatan, Badung -Bali	17.261.213.000
32	11,000 m2	Jl. Kampus Bukit Jimbaran, Kec. Kuta Selatan, Badung -Bali	24.882.880.000
33	14,550 m2	Jl. Kampus Bukit Jimbaran, Kec. Kuta Selatan, Badung -Bali	47.107.953.000
34	35,220 m2	Jl. Kampus Bukit Jimbaran, Kec. Kuta Selatan, Badung -Bali	202.444.560.000
35	17,795 m2	Jl. Pulau Moyo	150.139.974.000
36	11,080 m2	Jl. Sesetan	151.281.888.000
37	94,000 m2	Jl. Kampus Bukit Jimbaran, Kec. Kuta Selatan, Badung -Bali	397.930.200.000
38	1,200 m2	Jl. Kampus Bukit Jimbaran, Kec. Kuta Selatan, Badung -Bali	5.068.566.000
39	626 m2	Jl. Dr. Goris, Kel. Dauh Puri Klod, Kec. Denbar, Denpasar-Bali	8.455.507.000
40	43,360 m2	Jl. Kampus Bukit Jimbaran, Kec. Kuta Selatan, Badung -Bali	300.484.800.000
41	3,250 m2	Jl. Kampus Bukit Jimbaran, Kec. Kuta Selatan, Badung -Bali	23.505.300.000
42	1,200 m2	Jl. Kampus Bukit Jimbaran, Kec. Kuta Selatan, Badung -Bali	5.693.760.000
43	1,055 m2	Jl. Kampus Bukit Jimbaran, Kec. Kuta Selatan, Badung -Bali	5.055.138.000
44	12,120 m2	Jl. Kampus Bukit Jimbaran, Kec. Kuta Selatan, Badung -Bali	64.250.544.000
45	7,820 m2	Jl. Kampus Bukit Jimbaran, Kec. Kuta Selatan, Badung -Bali	47.583.918.000
46	440 m2	Jl. Tengkulak, Gianyar	923.450.000
Jumlah			**8.664.060.331.000**

Dari jumlah di atas terdapat tanah yang dihentikan penggunaannya berdasarkan putusan Mahkamah Agung No. 365/K/Pdt/2007 adalah 475 m2/Rp1.235.475.000,00 dan sesuai surat Pengadilan Negeri / Tipikor dan Hubungan Industrial Denpasar No.W.24.U1.4007/ HT.04.10/XII/2013.

Surat putusan MA ada pada lampiran 7.

D.10 Peralatan dan Mesin

Peralatan dan Mesin Rp764.530.499.532,00

Saldo aset tetap berupa Peralatan dan Mesin per 31 Desember 2020 adalah sebesar Rp764.530.499.532,00. Saldo per 31 Desember 2019 bernilai Rp0,00 karena proses Likuidasi dan Migrasi aset dari BA (042) ke BA (023) dilakukan tanggal 27 Oktober 2020 sesuai BAST Nomor B/100/A.A3/PL.02.00/2020 dan 106097/A.A2/LK/2020 Tanggal 27 Oktober 2020. Secara satuan kerja Peralatan dan Mesin tidak dapat diperbandingkan dengan tahun anggaran sebelumnya (TA 2019) dikarenakan terdapat perbedaan kementerian antara BA (042) dengan BA (023) dimana tahun ini merupakan tahun pertama di Kemendikbud. Mutasi nilai Peralatan dan Mesin tersebut dapat dijelaskan sebagai berikut:

Tabel 21

Rincian Peralatan dan Mesin

Saldo Nilai Perolehan per 31 Desember 2019	**0**
Mutasi tambah:	
Saldo Awal	1,689,709,152
Pembelian	48,869,221,290
Transfer Masuk	710,803,955,665
Hibah (Masuk)	1,168,497,000
Penyelesaian pembangunan dengan KDP	2,045,168,925
Pengembangan Nilai Aset	40,947,500
Mutasi kurang:	
Penghentia Aset Dari Penggunaan	(87,000,000)
-	-
Saldo per 30 Desember 2020	**764,530,499,532**
Akumulasi Penyusutan s.d. 30 Desember 2020	(617,982,318,321)
Nilai Buku per 30 Desember 2020	**146,548,181,211**

- Mutasi transaksi penambahan peralatan dan mesin berupa:
  a. Saldo Awal merupakan pencatatan perolehan aset peralatan dan mesin tahun sebelumnya yang baru dicatat pada laporan tahun pelaporan berjalan berupa:
     - Alat bantu Rp1.647.410.152,00.
     - Alat Kantor Rp10.700.000,00.
     - Alat Rumah tangga Rp12.950.000,00.
     - Alat Laboratorium Rp11.700.000,00.

- Komputer Unit Rp4.649.000,00.
- Peralatan Komputer Rp2.300.000,00.

b. Transaksi Pembelian berupa:
   - Alat Angkutan Darat Bermotor Rp1.445.000.000,00.
   - Alat Angkutan Darat Tak Bermotor Rp44.548.000,00.
   - Alat Bengkel Bermesin Rp15.000.000,00.
   - Alat Bengkel Tak Bermesin Rp9.255.675,00.
   - Alat Ukur Rp122.675.850,00.
   - Alat Pengolahan Rp176.864.623,00.
   - Alat kantor dan rumah tangga Rp11.196.684.237,00.
   - Alat Studio Rp459.359.116,00.
   - Alat Komunikasi dan Pemancar Rp101.710.200,00.
   - Alat Kedokteran dan Kesehatan Rp10.361.299.005,00.
   - Alat Laboratorium Rp3.650.363.761,00.
   - Alat Khusus Kepolisian Rp101.461.100,00.
   - Komputer Unit Rp9.905.573.080,00.
   - Peralatan Komputer Rp11.138.023.730,00.
   - Peralatan Proses/Produksi Rp88.688.720,00.
   - Rambu-rambu Lalu lintas Darat Rp5.322.136,00.
   - Peralatan Olah Raga Rp47.392.057,00.

c. Transaksi Transfer Masuk berasal dari Migrasi dan Likuidasi karena perubahan Nomenklatur BA (042) ke BA (023) sesuai BAST Nomor B/100/A.A3/PL.02.00/2020 dan 106097/A.A2/LK/2020 Tanggal 27 Oktober 2020 senilai Rp710.755.794.665,00 dan dari belanja SNAMPTN-SBMPTN Universita Negeri Yogyakarta berupa Komputer Unit senilai Rp48.161.000,00.

d. Transaksi Hibah Masuk berupa:
   - Alat Pengolahan dari Alumni Mahasiswa Rp48.767.000,00.
   - Alat Kantor dan Rumah Tangga dari Alumni Mahasiswa Rp990.176.000,00.
   - Alat Studio dari Alumni Mahasiswa Rp2.500.000,00.
   - Alat Kedokteran dan Kesehatan Umum dari Alumni

Mahasiswa Rp5.400.000,00.

- Komputer Unit dari Alumni Mahasiswa Rp104.690.000,00.
- Peralatan Komputer dari Alumni Mahasiswa Rp16.964.000,00.

e. Penyelesaian Pembangunan dengan KDP berupa :

- Pemasangan Lift di gedung Cakra Vidya Usadha, dan Fakultas Kedokteran Hewan, senilai Rp2.045.168.925,00.

f. Transaksi Pengembangan Nilai Aset Rp40.947.500,00.

➢ Mutasi transaksi pengurangan peralatan dan mesin berupa:

- Penghentian Aset dari penggunaan dalam operasi kantor/pemerintah berupa kendaraan dinas Rp87.000.000,00.

Mutasi transaksi penambahan peralatan dan mesin tersebut diatas terdapat perolehan yang berasal dari belanja gedung dan bangunan menjadi akun aset tetap peralatan dan mesin sebagai berikut: senilai Rp4.225.650,00 sesuai SP2B nomor 200373309000204 tanggal 30 Desember 2020, SP2D internal nomor 5523 tanggal 11 Desember 2020 dan nomor SPM/LS/02/2020/12/0130 tanggal 08 Desember 2020.

D.11 Gedung dan Bangunan

Gedung dan Bangunan Rp1.009.889.214.867,00

Nilai Gedung dan Bangunan per 31 Desember 2020 adalah sebesar Rp1.009.889.214.867,00. Saldo per 31 Desember 2019 bernilai Rp.0,- karena proses Likuidasi dan Migrasi aset dari BA (042) ke BA. 023 dilakukan tanggal 27 Oktober 2020 sesuai BAST Nomor 106097/A.A2/LK/2020. Secara satuan kerja Gedung dan Bangunan tidak dapat diperbandingkan dengan tahun anggaran sebelumnya (TA 2019) dikarenakan terdapat perbedaan kementerian antara BA (042) dengan BA (023) dimana tahun ini merupakan tahun pertama di Kemendikbud. Mutasi transaksi terhadap Gedung dan Bangunan adalah sebagai berikut:

Tabel 22

Rincian Gedung dan Bangunan

Saldo Nilai Perolehan per 31 Desember 2019	**-**
Mutasi tambah:	
Transfer Masuk	953.925.088.020
Hibah (Masuk)	2.442.837.857
Penyelesaian Pembangunan Dengan KDP	26.333.207.117
Penyelesaian Pembangunan Langsung	1.041.425.561
Pengembangan Nilai Aset	7.778.619.612
Pengembangan Melalui KDP	12.322.005.928
Koreksi Transfer Masuk	6.971.377.000
Mutasi kurang:	
Penghentian Aset Dari Penggunaan	(765.778.200)
Penghapusan	(97.930.000)
Penghapusan (BMN yang dihentikan)	(61.638.028)
Saldo per 31 Desember 2020	**1.009.889.214.867**
Akumulasi Penyusutan s.d. 31 Desember 2020	(71.815.197.415)
Nilai Buku per 31 Desember 2020	**938.074.017.452**

Transaksi penambahan Gedung dan Bangunan berupa:

- Transaksi Transfer Masuk berasal dari Migrasi dan Likuidasi karena perubahan Nomenklatur BA.042 ke BA.023 sesuai BAST Nomor B/100/A.A3/PL.02.00/2020 dan 106097/A.A2/LK/2020 Tanggal 27 Oktober 2020senilai Rp953.925.088.020,00.

- Transaksi Hibah (Masuk) merupakan hibah Gedung Dan Bangunan Fakultas Kedokteran Hewan dari POM (Persatuan Orang Tua Mahasiswa) senilai Rp187.500.000,00. dan dari PT. Charoen Pokhend senilai Rp2.255.337.857,00.

- Transaksi Penyelesaian Pembangunan Dengan KDP merupakan pencatatan Aset KDP menjadi aset tetap (Definitif) senilai Rp26.333.207.117,00.

- Transaksi Penyelesaian Pembangunan Langsung berupa pencatatan perolehan bangunan baru senilai Rp1.041.425.561,00.

- Transaksi Pengembangan Nilai Aset berupa Rehabilitasi Gedung Rp7.778.619.612,00.

- Transaksi Penambahan nilai gedung dan bangunan

berasal dari pengembangan nilai aset Gedung dan Bangunan melalui KDP (KDP menjadi aset difinitif) senilai Rp12.322.005.928,00.

- Transaksi Koreksi Transfer Masuk berasal dari nilai hasil perbaikan hasil inventarisasi dan penilaian (revaluasi), sesuai Laporan hasil inventarisasi dan penilaian BMN nomor LHIP-23/REV/WKN.14/KNL.01/2020 dan LHIP-24/REV/WKN.14/KNL.01/2020 tanggal 1 Juli 2020 senilai Rp6.971.377.000,00.

Mutasi transaksi penambahan Gedung dan Bangunan tersebut diatas terdapat perolehan belanja peralatan dan mesin menjadi asset gedung dan bangunan sebagai berikut:

- Senilai Rp77.368.500,00 sesuai SP2B nomor 200373309000189 tanggal 15 Desember 2020, SP2D internal nomor 4591 tanggal 12 Februari 2020 dan nomor SPM/LS/34/2020/11/0429 tanggal 20 November 2020.
- Senilai Rp198.319.000,00 sesuai SP2B nomor 200373309000189 tanggal 15 Desember 2020, SP2D internal nomor 4592 tanggal 12 Pebruari 2020 dan nomor SPM/LS/34/2020/11/0426 tanggal 19 November 2020.
- Senilai Rp152.114.000,00 sesuai SP2B nomor 200373309000228 tanggal 30 Desember 2020, SP2D internal nomor 5255 tanggal 04 Desember 2020 dan nomor SPM/LS/34/2020/12/0467 tanggal 14 Desember 2020.

Transaksi pengurangan Gedung dan Bangunan berupa: Pengurangan nilai gedung dan bangunan berasal dari:

- Transaksi Penghentian Aset dari Penggunaan gedung dan bangunan dimana sudah dihentikan penggunaanya di satker Kemnristekdikti senilai Rp765.778.200,00.

D.12 Jalan,Irigasi dan Jaringan

Jalan,Irigasi dan Jaringan Rp16.925.550.795,00

Saldo Jalan, Irigasi dan Jaringan per 31 Desember 2020 adalah sebesar Rp16.925.550.795,00. Saldo per 31 Desember 2019 bernilai Rp.0,- karena proses Likuidasi dan Migrasi aset dari BA (042) ke BA. 023 dilakukan tanggal 27 Oktober 2020 sesuai BAST Nomor B/100/A.A3/PL.02.00/2020 dan 106097/A.A2/LK/2020 Tanggal 27 Oktober 2020. Secara satuan kerja Jalan,Irigasi dan Jaringan tidak dapat diperbandingkan dengan tahun anggaran sebelumnya (TA 2019) dikarenakan terdapat perbedaan kementerian antara BA (042) dengan BA (023) dimana tahun ini merupakan tahun pertama di Kemendikbud.Mutasi transaksi terhadap Jalan, Irigasi, dan Jaringan pada tanggal pelaporan adalah sebagai berikut:

Tabel 23

Rincian Jalan, Irigasi dan Jaringan

Saldo Nilai Perolehan per 31 Desember 2019	**-**
Mutasi tambah:	
Transfer Masuk	14.205.122.650
Penyelesaian Pembangunan Dengan KDP	1.993.774.670
Penyelesaian Pembangunan Langsung	384.938.675
Pengembangan Nilai Aset	197.665.800
Koreksi Transfer Masuk	144.049.000
Mutasi kurang:	
-	-
Saldo per 31 Desember 2020	**16.925.550.795**
Akumulasi Penyusutan s.d. 31 Desember 2020	(7.177.962.268)
Nilai Buku per 31 Desember 2020	**9.747.588.527**

Transaksi mutasi tambah Jalan, Irigasi dan Jaringan berupa:

a. Transaksi Transfer Masuk berasal dari Migrasi dan Likuidasi karena perubahan Nomenklatur BA (042) ke BA (023) sesuai BAST Nomor B/100/A.A3/PL.02.00/2020 dan 106097/A.A2/LK/2020 Tanggal 27 Oktober 2020 senilai Rp14.205.122.650,00.
b. Transaksi Penyelesaian Pembangunan Dengan KDP

merupakan pencatatan Aset KDP menjadi aset tetap (Definitif) berupa saluran Drainase (Irigasi) senilai Rp1.993.774.670,00.

c. Transaksi Penyelesaian Pembangunan Langsung berupa sumur Bor (Bangunan Air Irigasi) senilai Rp384.938.675,00.
d. Transaksi Pengembangan Nilai Aset berupa Rehabilitasi Jalan dan sumur Bor (Bangunan Air Irigasi) senilai Rp197.665.800,00.
e. Transaksi Koreksi Transfer Masuk berasal dari nilai hasil perbaikan hasil inventarisasi dan penilaian (revaluasi), sesuai Laporan hasil inventarisasi dan penilaian BMN nomor LHIP-23/REV/WKN.14/KNL.01/2020 dan LHIP-24/REV/WKN.14/KNL.01/2020 tanggal 1 Juli 2020 senilai Rp144.049.000,00.

Mutasi transaksi penambahan Jalan, Irigasi, dan Jaringan tersebut diatas terdapat perolehan yang berasal dari belanja Gedung dan Bangunan menjadi akun aset tetap Jalan, Irigasi, dan Jaringan sebagai berikut:

a. Senilai Rp274.699.700,00, sesuai SP2B nomor 200373309000094 tanggal 19 Oktober 2020, dan SP2D internal nomor 1920 dan 1876 tanggal 09 Januari sesuai SP2B nomor 200373309000094 tanggal 19 Oktober 2020, dan SP2D internal nomor 1920 dan 1876 tanggal 09 Januari 2020, dan nomor SPM/LS/33/2020/08/0640,0631 tanggal 31 Agustus 20202020, dan nomor SPM/LS/33/2020/08/0640,0631 tanggal 31 Agustus 2020.
b. Senilai Rp37.070.000,00 sesuai SP2B nomor 200373309000135 tanggal 10 Nopember 2020, dan SP2D internal nomor 2833 tanggal 10 Agustus 2020, dan nomor SPM/LS/04/2020/10/0228 tanggal 10 Januari 2020. Senilai Rp1.200.000,00 sesuai SP2B nomor

200373309000176 tanggal 15 Desember 2020, dan SP2D internal nomor 4925 tanggal 12 Juli 2020, dan nomor SPM/GUP/33/2020/12/1860 tanggal 12 April 2020.

Senilai Rp2.102.813.645,00 sesuai SP2B nomor 200373309000214 tanggal 30 Desember 2020.

D.13 Aset Tetap Lainnya

Aset Tetap Lainnya Rp17.394.874.417,00

Saldo Aset Tetap Lainnya per 31 Desember 2020 adalah sebesar Rp17.394.874.417,00. Saldo per 31 Desember 2019 bernilai Rp.0,00- karena proses Likuidasi dan Migrasi aset dari BA (042) ke BA. 023 dilakukan tanggal 27 Oktober 2020 sesuai BAST Nomor B/100/A.A3/PL.02.00/2020 dan 106097/A.A2/LK/2020 Tanggal 27 Oktober 2020. Aset Tetap Lainnya merupakan aset tetap yang tidak dapat dikelompokkan dalam tanah, peralatan dan mesin, gedung dan bangunan, jalan, irigasi dan jaringan. Aset tetap tersebut berupa barang bercorak kesenian dan buku. Secara satuan kerja asset tetap lainnya tidak dapat diperbandingkan dengan tahun anggaran sebelumnya (TA 2019) dikarenakan terdapat perbedaan kementerian antara BA (042) dengan BA (023) dimana tahun ini merupakan tahun pertama di Kemendikbud. Mutasi transaksi Aset Tetap Lainnya adalah sebagai berikut:

Tabel 24

Rincian Aset Tetap Lainnya

Saldo Nilai Perolehan per 31 Desember 2019	**-**
Mutasi tambah:	
Pembelian	163.125.000
Transfer Masuk	17.231.749.417
Saldo per 31 Desember 2020	**17.394.874.417**
Akumulasi Penyusutan s.d 31 Desember 2020	(716.187.505)
Nilai Buku per 31 Desember 2020	**16.678.686.912**

Transaksi mutasi tambah Aset Tetap Lainnya berupa:

- Transaksi Transfer Masuk berasal dari Migrasi dan Likuidasi karena perubahan Nomenklatur BA (042) ke BA

(023) sesuai BAST Nomor B/100/A.A3/PL.02.00/2020 dan 106097/A.A2/LK/2020 Tanggal 27 Oktober 2020 senilai Rp17.231.749.417,00.

- Transaksi Pembelian berupa buku perpustakaan senilai Rp163.125.000,00.

D.14 Konstruksi Dalam Pengerjaan

Konstruksi Dalam Pengerjaan Rp57.555.305.685,00

Saldo konstruksi dalam pengerjaan per 31 Desember 2020 adalah sebesar Rp57.555.305.685,00 yang merupakan perolehan/ penambahan, pengembangan, hibah masuk dan reklasifikasi menjadi barang jadi (aset difinitif) gedung dan bangunan, peralatan dan mesin, dan jalan, irigasi, dan jaringan dalam pengerjaan. Saldo per 31 Desember 2019 bernilai Rp.0,00- karena proses Likuidasi dan Migrasi aset dari BA (042) ke BA. 023 dilakukan tanggal 27 Oktober 2020 sesuai BAST Nomor: B/100/A.A3/PL.02.00/2020 dan 106097/A.A2/LK/2020 Tanggal 27 Oktober 2020. Secara satuan kerja Konstruksi dalam pengerjaan tidak dapat diperbandingkan dengan tahun anggaran sebelumnya (TA 2019) dikarenakan terdapat perbedaan kementerian antara BA (042) dengan BA (023) dimana tahun ini merupakan tahun pertama di Kemendikbud. Mutasi transaksi terhadap Konstruksi Dalam Pengerjaan (KDP) adalah sebagai berikut:

Tabel 25

Perhitungan Konstruksi Dalam Pengerjaan

Saldo per 31 Desember 2019	**-**
Mutasi tambah:	
Perolehan/Penambahan KDP	966.598.797
Pengembangan KDP	58.573.155.908
Transfer Masuk KDP	40.709.707.620
Mutasi kurang :	
Reklasifikasi KDP Menjadi Barang Jadi	(42.694.156.640)
Saldo per 31 Desember 2020	**57.555.305.685**
Akumulasi Penyusutan s.d. 31 Desember 2020	-
Nilai Buku per 31 Desember 2020	**57.555.305.685**

Transaksi mutasi tambah KDP berupa:

- Transaksi Perolehan/Penambahan KDP merupakan pencatatan termin awal atas KDP senilai Rp966.598.797,00.
- Transaksi Pengembangan KDP merupakan pencatatan termin selanjutnya atas KDP yang sebelumnya sudah dicatat diawal senilai Rp58.573.155.908,00.
- Transaksi Trasfer Masuk KDP berasal dari Migrasi dan Likuidasi karena perubahan Nomenklatur BA (042) ke BA (023) sesuai BAST Nomor B/100/A.A3/PL.02.00/2020 dan 106097/A.A2/LK/2020 Tanggal 27 Oktober 2020 senilai Rp40.709.707.620,00.

Transaksi mutasi kurang KDP berupa:

- Reklasifikasi KDP menjadi barang jadi merupakan pencatatan KDP menjadi aset tetap (Definitif) senilai Rp42.694.156.640,00.

Rincian konstruksi dalam pengerjaan adalah sebagai berikut:

Tabel 26

Rincian Konstruksi Dalam Pengerjaan

No	Urian Aset	No Kartu KDP	Nilai KDP
1	Lab. Inkubator	8	214.565.000
2	Fakultas MIPA	27	1.184.716.000
3	Gedung Humanity and Science	42	30.659.881.420
4	Feasibility Study Rusunawa	60	49.570.000
5	DED FEB Bukit Jimbaran	61	145.560.000
6	Perencanaan Parkir Bukit Jimbaran	65	39.752.000
7	Desain FKP	74	99.495.000
8	Perencanaan Gedung FTP	99	75.878.000
9	Perencanaan Hutan Kampus	104	78.700.400
10	Pemilihan Calon Investor	105	95.150.000
11	Perencanaan Gedung Fak. Hukum	107	97.498.500
12	Peencanaan Gd. Lab. Engineering FT	110	23.986.936.900
13	Perencanaan Gedung FKH	111	97.771.300
14	Perencanaan Gedung Kuliah & Pengolahan Limbah FTP	113	39.508.084
15	Perencanaa Renovasi FAPET Gedung AB & AC	114	77.568.480
16	Perencanaan Renovasi FT	118	23.452.800
17	Perencanaan Sarpras RS UNUD	119	39.564.800
18	Perencanaan Renovasi FEB	120	26.043.545
19	Perencanaan RTH(Ruang Terbuka Hijau)	121	77.996.116
20	Perencanaan Renovasi Atap Gedung Widya Sabha	122	77.861.960
21	Perencanaan Gedung Keperawatan FK	123	78.420.760
22	Master Plan FIB	124	93.099.600
23	Master Plan RS Gigi dan Mulut	125	99.292.270
24	Master Plan Fakultas Kedokteran	126	97.022.750
	Jumlah		**57.555.305.685**

D.15 Akumulasi Penyusutan Aset Tetap

Akumulasi Penyusutan Aset Tetap (Rp697.691.665.509,00)

Saldo Akumulasi Penyusutan Aset Tetap per 31 Desember 2020 adalah Rp697.691.665.509,00. Akumulasi Penyusutan Aset Tetap merupakan alokasi sistematis atas nilai suatu aset tetap yang disusutkan selama masa manfaat aset yang bersangkutan selain untuk Tanah dan Konstruksi dalam Pengerjaan (KDP). Secara satuan kerja Akumulasi Penyusutan tidak dapat diperbandingkan dengan tahun anggaran sebelumnya (TA 2019) dikarenakan terdapat perbedaan

kementerian antara BA (042) dengan BA (023) dimana tahun ini merupakan tahun pertama di Kemendikbud. Rincian Akumulasi Penyusutan Aset Tetap per 31 Desember 2020 adalah sebagai berikut:

Tabel 27

Rincian Akumulasi Penyusutan Aset Tetap

No	Aset Tetap	Nilai Perolehan	Akumulasi Penyusutan	Nilai Buku
1	Peralatan dan Mesin	764.530.499.532	(617.982.318.321)	146.548.181.211
2	Gedung dan Bangunan	1.003.077.405.895	(71.815.197.415)	931.262.208.480
3	Jalan, Irigasi dan Jaringan	16.781.501.795	(7.177.962.268)	9.603.539.527
4	Aset Tetap Lainnya	17.394.874.417	(716.187.505)	16.678.686.912
Akumulasi Penyusutan		**1.801.784.281.639**	**(697.691.665.509)**	**1.104.092.616.130**

D.16 Aset Tak Berwujud

Aset Tak Berwujud Rp4.681.772.910,00

Saldo Aset Tak Berwujud (ATB) per 31 Desember 2020 adalah sebesar Rp4.681.772.910,00. Saldo per 31 Desember 2019 bernilai Rp.0,- karena proses Likuidasi dan Migrasi aset dari BA (042) ke BA. 023 dilakukan tanggal 27 Oktober 2020 sesuai BAST Nomor: B/100/A.A3/PL.02.00/2020 dan 106097/A.A2/LK/2020 Tanggal 27 Oktober 2020. Aset Tak Berwujud merupakan aset yang dapat diidentifikasi dan dimiliki, tetapi tidak mempunyai wujud fisik. Aset Tak Berwujud pada Universitas Udayana berupa software yang digunakan untuk menunjang operasional kantor. Secara satuan kerja Aset Tak Berwujud tidak dapat diperbandingkan dengan tahun anggaran sebelumnya (TA 2019) dikarenakan terdapat perbedaan kementerian antara BA (042) dengan BA (023) dimana tahun ini merupakan tahun pertama di Kemendikbud. Mutasi transaksi terhadap Aset Tak Berwujud pada tanggal pelaporan adalah sebagai berikut:

Tabel 28

Rincian Aset Tak Berwujud

Saldo Nilai Perolehan per 30 Desember 2019	-
Mutasi tambah:	-
Transfer Masuk	4.681.772.910
Mutasi kurang:	-

Saldo per 31 Desember 2020	4.681.772.910
Akumulasi Amortisasi s.d. 31 Desember 2020	
Akumulasi Amortisasi software	(4.330.409.383)
Akumulasi Amortisasi ATB lainnya	-
Nilai Buku per 31 Desember 2020	351.363.527

Mutasi tambah Aset Tak Berwujud (ATB) berasal dari Migrasi dan Likuidasi karena perubahan Nomenklatur BA (042) ke BA (023) sesuai BAST Nomor B/100/A.A3/PL.02.00/2020 dan 106097/A.A2/LK/2020 Tanggal 27 Oktober 2020 senilai Rp4.681.772.910,00.

D.17 Aset Lain-lain

Aset Lain-lain
Rp2.088.253.200,00

Saldo Aset Lain-lain per 31 Desember 2020 adalah sebesar Rp2.088.253.200,00. Saldo per 31 Desember 2019 bernilai Rp.0,- karena proses Likuidasi dan Migrasi aset dari BA (042) ke BA. 023 dilakukan tanggal 27 Oktober 2020 sesuai BAST Nomor: B/100/A.A3/PL.02.00/2020 dan 106097/A.A2/LK/2020 Tanggal 27 Oktober 2020. Aset Lain-lain merupakan Barang Milik Negara (BMN) yang berada dalam kondisi rusak berat dan tidak lagi digunakan dalam operasional entitas. Secara satuan kerja Aset Lain-Lain tidak dapat diperbandingkan dengan tahun anggaran sebelumnya (TA 2019) dikarenakan terdapat perbedaan kementerian antara BA (042) dengan BA (023) dimana tahun ini merupakan tahun pertama di Kemendikbud. Adapun mutasi aset lain-lain adalah sebagai berikut:

Tabel 29

Rincian Aset Lain-lain

Saldo per 31 Desember 2019	0
Mutasi tambah:	
Reklasifikasi dari aset Tetap ke Aset Lainnya	2.088.253.200
Mutasi kurang:	
Saldo per 31 Desember 2020	2.088.253.200
Akumulasi Penyusutan per 31 Desember 2020	(637.325.771)
Nilai Buku per 31 Desember 2020	1.450.927.429

Transaksi penambahan aset lain-lain berasal dari Migrasi dan

Likuidasi karena perubahan Nomenklatur BA (042) ke BA (023) sesuai BAST Nomor B/100/A.A3/PL.02.00/2020 dan 106097/A.A2/LK/2020 Tanggal 27 Oktober 2020 senilai Rp2.088.253.200,00.

D.18 Akumulasi Penyusutan/Amortisasi Aset Lainnya

Akumulasi Penyusutan/Amortisasi Aset Lainnya Rp4.967.735.154,00

Saldo Akumulasi Penyusutan/Amortisasi Aset Lainnya per 31 Desember 2020 adalah Rp4.967.735.154,00. Akumulasi Penyusutan Aset Lainnya merupakan kontra akun Aset Lainnya yang disajikan berdasarkan pengakumulasian atas penyesuaian nilai sehubungan dengan penurunan kapasitas dan manfaat Aset Lainnya. Secara satuan kerja Akumulasi Penyusutan/Amortisasi Aset Lainnya tidak dapat diperbandingkan dengan tahun anggaran sebelumnya (TA 2019) dikarenakan terdapat perbedaan kementerian antara BA (042) dengan BA (023) dimana tahun ini merupakan tahun pertama di Kemendikbud. Rincian Akumulasi Penyusutan Aset Lainnya per 31Desember 2020 adalah sebagai berikut:

Tabel 30

Rincian Akumulasi Penyusutan/Amortisasi Aset Lainnya

Aset Tetap	Nilai Perolehan	Akumulasi Penyusutan/ Amortisasi	Nilai Buku
Software	4.484.136.810	(4.330.409.383)	153.727.427
Aset tak berwujud lainnya	197.636.100	0	197.636.100
Jumlah	4.681.772.910	(4.330.409.383)	351.363.527
Aset Lain-lain	2.088.253.200	(637.325.771)	1.450.927.429
Jumlah	**6.770.026.110**	**(4.967.735.154)**	**1.802.290.956**

Amortisasi ATB dengan masa manfaat terbatas dilakukan dengan metode garis lurus dan nilai sisa nihil. Sedangkan atas ATB dengan masa manfaat tidak terbatas tidak dilakukan amortisasi.

D.19 Utang Kepada Pihak Ketiga

Utang Kepada Pihak Ketiga Rp93.981.683.721,00

Saldo Utang Kepada Pihak Ketiga per 31 Desember 2020 adalah sebesar *Rp93.981.683.721,00*. Secara satuan kerja Utang Kepada Pihak Ketiga BLU tidak dapat diperbandingkan dengan tahun anggaran sebelumnya (TA 2019) dikarenakan terdapat perbedaan kementerian antara BA (042) dengan BA (023) dimana tahun ini merupakan tahun pertama di Kemendikbud. Rincian Utang Kepada Pihak Ketiga sebagai berikut :

Tabel 31

Rincian Utang Kepada Pihak Ketiga T.A 2020

No	Keterangan	31 Desember 2020
1	Belanja Pegawai Yang Masih Harus Dibayar (Remunerasi dan JASPOL)	76.516.891.690
2	Utang Kepada Pihak Ketiga BLU (PDAM)	43.900.650
3	Utang Kepada Pihak Ketiga BLU (Dana Kelolaan)	17.420.891.381
	JUMLAH	**93.981.683.721**

Rincian Utang Kepada Pihak Ketiga terdapat pada lampiran 8

D.20 Ekuitas

Ekuitas Rp10.098.168.180.200,00

Saldo Ekuitas per 31 Desember 2020 adalah sebesar *Rp10.098.168.180.200,00*. Rincian lebih lanjut tentang ekuitas disajikan dalam Laporan Perubahan Ekuitas. Secara satuan kerja Ekuitas tidak dapat diperbandingkan dengan tahun anggaran sebelumnya (TA 2019) dikarenakan terdapat perbedaan kementerian antara BA (042) dengan BA (023) dimana tahun ini merupakan tahun pertama di Kemendikbud.

E. PENJELASAN ATAS POS-POS LAPORAN OPERASIONAL

E.1 Pendapatan Operasional

Pendapatan Operasional Rp863.121.330.325,00

Jumlah Pendapatan untuk periode yang berakhir sampai dengan 31 Desember 2020 secara institusi mengalami kenaikan sebesar 9,19% dibandingkan dengan TA 2019, yang disebabkan oleh kenaikan penerimaan dari unit Rumah Sakit Pendidikan karena ditunjuk sebagai rumah sakit penanganan covid. Namun secara satker belum bisa dibandingkan dengan tahun lalu karena baru tahun pertama di Kemendikbud. Jumlah Pendapatan untuk periode yang berakhir sampai dengan 31 Desember 2020 adalah sebesar Rp863.121.330.325,00. Pendapatan tersebut terdiri dari:

Tabel 32

Rincian Pendapatan Operasional 31 Desember 2020

URAIAN	31 Desember 2020
Pendapatan Alokasi APBN	292,482,264,724
Pendapatan Jasa Layanan dari Masyarakat	556,923,778,718
Pendapatan Hibah BLU	2,442,837,857
Pendapatan Hasil Kerja Sama BLU	4,755,486,978
Pendapatan BLU Lainnya	6,516,962,048
Jumlah	**863,121,330,325**

Tabel 33

Rincian perbedaan realisasi pendapatan di LO dengan di LRA

Penjelasan Perbedaan Pendapatan LRA dengan LO				
Pendapatan LRA		498.963.763.106		
Pendapatan LO		863.121.330.325		
Selisih		(364.157.567.219)		
Kode Akun	**Nama Akun**	**LRA**	**LO**	**SELISIH**
424112	Pendapatan Jasa pelayanan pendidikan	400.033.328.676	399.633.328.676	400.000.000
424119	Pendapatan Jasa Penyediaan Barang dan Jasa Lainnya	87.465.171.380	157.290.450.042	(69.825.278.662)
424241	Pendapatan Hibah Tidak Trikat Dalam Negeri-Perorangan Barang/Jasa		2.442.837.857	(2.442.837.857)
424312	Pendapatan Hasil Kerjasama Lembaga/ badan usaha	3.848.892.380	3.848.892.380	-
424313	Pendapatan Hasil Kerjasama Pemerintah Daerah	906.594.598	906.594.598	-
424411	Pendapatan dari alokasi APBN		292.482.264.724	(292.482.264.724)
424911	Pendapatan Jasa Layanan Perbankan BLU	6.516.962.048	6.516.962.048	-
425129	Pendapatan dari Pemindahtanganan BMN Lainnya	4.550.000		4.550.000
425911	Penerimaan Kembali Belanja Pegawai TAYL	187.694.024		187.694.024
425991	Penerimaan Kembali Persekot/Uang Muka Gaji	570.000		570.000
	JUMLAH	498.963.763.106	863.121.330.325	(364.157.567.219)

E.2 Beban Operasional

E.2.1 Beban Pegawai

Beban Pegawai Rp463.589.323.215,00

Nilai Beban Pegawai untuk periode yang berakhir sampai dengan 31 Desember 2020 adalah sebesar *Rp463.589.323.215,00*. Beban Pegawai secara institusi mengalami kenaikan sebesar 9,54 persen dibandingkan dengan TA 2019, yang disebabkan oleh adanya penambahan jumlah SDM di Rumah Sakit Pendidikan. Namun secara satker belum bisa dibandingkan dengan tahun lalu karena baru tahun pertama di Kemendikbud. Beban pegawai tersebut adalah beban atas kompensasi, baik dalam bentuk uang maupun barang yang ditetapkan berdasarkan peraturan perundang-undangan yang diberikan kepada pejabat negara, Pegawai Negeri Sipil (PNS), dan pegawai yang dipekerjakan oleh pemerintah yang belum berstatus PNS sebagai imbalan atas pekerjaan yang telah dilaksanakan kecuali pekerjaan yang berkaitan dengan pembentukan modal.

Tabel 34

Rincian Beban Pegawai 31 Desember 2020

URAIAN	31 Desember 2020
Beban Gaji dan Tunjangan PNS	247.828.219.967
Beban Lembur	123.473.000
Beban Gaji dan Tunjangan	215.637.630.248
Jumlah	**463.589.323.215**

E.2.2 Beban Persediaan

Beban Persediaan Rp 2.076.345.844,00

Jumlah Beban Persediaan untuk periode yang berakhir sampai dengan 31 Desember 2020 adalah sebesar Rp2.076.345.844,00. Beban Persediaan secara institusi mengalami penurunan sebesar 29,85 persen dibandingkan dengan TA 2019, yang disebabkan oleh belum dipergunakannya akun persediaan dan belanja persediaan masih menggunakan akun belanja bahan

habis pakai (525112) serta akun belanja barang operasional lainnya (525119). Namun secara satker belum bisa dibandingkan dengan tahun lalu karena baru tahun pertama di Kemendikbud. Beban persediaan merupakan beban untuk mencatat konsumsi atas barang-barang yang habis pakai, termasuk barang-barang hasil produksi baik yang dipasarkan maupun tidak dipasarkan. Rincian Beban Persediaan untuk periode yang berakhir sampai dengan 31 Desember 2020 adalah sebagai berikut:

Tabel 35

Rincian Beban Persediaan 31 Desember 2020

URAIAN	31 Desember 2020
Beban Persediaan Konsumsi	1.523.163.641
Beban Persediaan Bahan Baku	363.455.610
Beban Persediaan Lainnya	189.726.593
Jumlah	**2.076.345.844**

E.2.3 Beban Barang dan Jasa

Beban Barang dan Jasa Rp126.587.317.617,00

Jumlah Beban Barang dan Jasa untuk periode yang berakhir sampai dengan 31 Desember 2020 adalah sebesar Rp126.587.317.617,00. Beban Barang dan Jasa secara institusi mengalami penurunan sebesar 34,75 persen dibandingkan dengan TA 2019, yang disebabkan oleh adanya pandemi Covid-19 meskipun ada kebijakan *refocusing* anggaran tetapi tetap tidak mampu mengoptimalkan daya serap beban barang dan jasa. Namun secara satker belum bisa dibandingkan dengan tahun lalu karena baru tahun pertama di Kemendikbud. Beban Barang dan Jasa terdiri dari beban barang dan jasa berupa konsumsi atas barang dan/atau jasa dalam rangka penyelenggaraan kegiatan entitas serta beban lain-lain berupa beban yang timbul karena penggunaan alokasi belanja modal yang tidak menghasilkan aset tetap.

Tabel 36

Rincian Beban Barang dan Jasa pada 31 Desember 2020

URAIAN JENIS BEBAN	31-Dec-20
Beban Barang Operasional	28,759,265,127
Beban Barang Langganan Daya dan Jasa	8,766,160,082
Beban Sewa	25,000,000
Beban Barang	6,666,805,937
Beban Jasa	3,019,173,073
Beban Penyesdiaan Barang dan Jasa BLU Lainnya	74,119,086,119
Beban Barang BLU-Penanganan Pandemi COVID-19	4,841,300,629
Beban Aset Ekstrakomtabel Peralatan dan Mesin	390,526,650
Jumlah	**126,587,317,617**

E.2.4 Beban Pemeliharaan

Beban Pemeliharaan Rp20.441.218.895,00

Beban Pemeliharaan untuk periode yang berakhir sampai dengan 31 Desember 2020 adalah sebesar Rp20.441.218.895,00. Beban Pemeliharaan secara institusi mengalami kenaikan sebesar 12,16 persen dibandingkan dengan TA 2019, karena adanya penambahan asset tetap dan pemeliharaan akibat penangan pandemi Covid-19. Namun secara satker belum bisa dibandingkan dengan tahun lalu karena baru tahun pertama di Kemendikbud. Beban Pemeliharaan merupakan beban yang dimaksudkan untuk mempertahankan aset tetap atau aset lainnya yang sudah ada ke dalam kondisi normal. Rincian beban pemeliharaan untuk periode yang berakhir sampai dengan 31 Desember 2020 adalah sebagai berikut:

Tabel 37

Rincian Beban Pemeliharaan 31 Desember 2020

URAIAN JENIS BEBAN	31 Desember 2020
Beban Pemeliharaan Gedung dan Bangunan	5.196.774.000
Beban Pemeliharaan Peralatan dan Mesin	1.654.471.087
Beban Pemeliharaan Jaringan	199.604.900
Beban Pemeliharaan	13.264.019.629
Beban Pemeliharaan BLU-Penanganan Pandemi Covid-19	21.588.600
Beban Persediaan bahan untuk Pemeliharaan	104.760.679
Jumlah	**20.441.218.895**

E.2.5 Beban Perjalanan Dinas

Beban Perjalanan Dinas Rp2.446.580.933,00

Beban Perjalanan Dinas untuk periode yang berakhir sampai dengan 31 Desember 2020 adalah sebesar sebesar Rp2.446.580.933,00. Beban Perjalanan Dinas secara institusi mengalami penurunan sebesar 51,00 persen dibandingkan dengan TA 2019, karena adanya refocusing anggaran untuk memprioritaskan pada penanganan masalah pandemi Covid-19. Namun secara satker belum bisa dibandingkan dengan tahun lalu karena baru tahun pertama di Kemendikbud. Beban tersebut merupakan beban yang terjadi untuk perjalanan dinas dalam rangka pelaksanaan tugas, fungsi, dan jabatan.

Tabel 38

Rincian Beban Perjalanan Dinas 31 Desember 2020

URAIAN JENIS BEBAN	31 Desember 2020
Beban Perjalanan Biasa	165.000.000
Beban Perjalanan	2.281.580.933
Jumlah	**2.446.580.933**

E.2.6 Beban Penyusutan dan Amortisasi

Beban Penyusutan dan Amortisasi Rp38.932.567.717,00

Beban Penyusutan dan Amortisasi untuk periode yang berakhir sampai dengan 31 Desember 2020 sebesar *Rp38.932.567.717,00*. Beban Penyusutan dan Amortisasi secara institusi mengalami penurunan sebesar 50,76 persen dibandingkan dengan TA 2019. Namun secara satker belum bisa dibandingkan dengan tahun lalu karena baru tahun pertama di Kemendikbud. Beban Penyusutan merupakan beban untuk mencatat alokasi sistematis atas nilai suatu aset tetap yang dapat disusutkan (*depreciable assets*) selama masa manfaat aset yang bersangkutan. Sedangkan Beban Amortisasi digunakan untuk mencatat alokasi penurunan manfaat ekonomi untuk Aset Tak berwujud. Rincian Beban Penyusutan dan Amortisasi untuk periode yang berakhir sampai dengan 31 Desember 2020 adalah sebagai berikut :

Tabel 39

Rincian Beban Penyusutan dan Amortisasi 31 Desember 2020

URAIAN JENIS BEBAN	31 Desember 2020
Beban Penyusutan Peralatan dan Mesin	26.018.151.415
Beban Penyusutan Gedung dan Bangunan	12.385.338.106
Beban Penyusutan Jalan dan Jembatan	66.805.419
Beban Penyusutan Irigasi	264.491.811
Beban Penyusutan Jaringan	48.668.568
Beban Penyusutan Aset Tetap Lainnya	102.312.505
Beban Amortisasi Software	41.564.946
Beban Penyusutan Aset Ttap yang Tisak Digunakan dalam Operasional Pemerintah	5.234.947
Jumlah	**38.932.567.717**

E.2.6 Beban Penyisihan Piutang Tak Tertagih

Beban Penyisihan Piutang Tak Tertagih Rp(1.000.000,00)

Beban Penyisihan Piutang Tak Tertagih untuk periode yang berakhir sampai dengan 31 Desember 2020 sebesar Rp(1.000.000,00). Beban Penyisihan Piutang Tak Tertagih secara institusi mengalami penurunan sebesar 75,61% dibandingkan dengan TA 2019, karena tahun ini hanya ada piutang layanan pendidikan. Namun secara satker belum bisa dibandingkan dengan tahun lalu karena baru tahun pertama di Kemendikbud. Beban Penyisihan Piutang Tak Tertagih merupakan beban untuk mencatat estimasi ketidaktertagihan piutang dalam suatu periode.

E.3 Surplus (Defisit) Dari Kegiatan Non Operasional

Defisit dari Kegiatan Non Operasional Rp103.131.535,00

Pos Defisit dari Kegiatan Non Operasional untuk periode yang berakhir sampai dengan 31 Desember 2020 adalah sebesar Rp103.131.535,00. Kegiatan Non Operasional secara institusi mengalami kenaikan sebesar 96% dibandingkan dengan TA 2019, karena beban operasional lebih besar dari pada pendapatan non operasional . Namun secara satker belum bisa dibandingkan dengan tahun lalu karena baru tahun pertama di Kemendikbud. Pos dari Kegiatan Non Operasional terdiri dari

pendapatan dan beban yang sifatnya tidak rutin dan bukan merupakan tugas pokok dan fungsi entitas. Adapun Rincian Kegiatan Non Operasional untuk periode yang berakhir sampai dengan 31 Desember 2020 adalah sebagai berikut:

Tabel 40

Rincian Kegiatan Non Operasional 31 Desember 2020

Uraian	31 Desembr 2020
Surplus/(defisit) Pelepasan Aset Non Lancar	
Pendapatan dari Pmindahtanganan BMN Lainnya	4.550.000
Beban Kerugiatan Pelepasan Aset	147.103.913
Jumlah Surplus/(defisit) Pelepasan Aset Non Lancar	**(142.553.913,00)**
Surplus/(defisit) dari Kegiatan Non Operasional Lainnya	
Penerimaan Kembali Belanja Pegawai Tahun Anggaran Yang Lalu	187.694.024
Pendapatan Penyesuaian Nilai Persediaan	1.211.100.996
Penerimaan kembali persekot/uang muka gaji	570.000
Jumlah Pendapatan dari Kegiatan Non Operasional Lainnya	**1.399.365.020**
Beban Penyesuaian Nilai Persediaan	1.359.942.642
Jumlah Beban dari Kegiatan Non Operasional Lainnya	**1.359.942.642**
Jumlah Surplus/(defisit) Dari Kegiatan Non Operasional Lainnya	**39.422.378**
Surplus(Defisit) dari Kegiatan Non Operasional	**(103.131.535,00)**

**)Pendapatan/Beban Penyesuaian Nilai Persediaan timbul karena kebijakan penilaian persediaan menggunakan metode Harga Perolehan Terakhir. Akun ini tidak akan muncul ketika penilaian persediaan menggunakan metode First In First Out (FIFO)*

Tabel 41

Penjelasan Perbedaan Belanja LRA dengan LO

	Belanja LRA	**658.029.722.183**		
	Belanja LO	**654.072.354.221**		
	Selisih	**(3.957.367.962)**		
MAK	**URAIAN**	**LRA**	**LO**	**SELISIH**
5111	Beban Gaji dan Tunjangan PNS	216.680.765.681	216.680.765.681	-
5122	Beban Lembur	123.473.000	123.473.000	-
5251	Beban Gaji dan Tunjangan		246.785.084.534	(246.785.084.534)
	JUMLAH BEBAN PEGAWAI	216.804.238.681	463.589.323.215	(246.785.084.534)
5211	Belanja Barang Operasional	28.564.137.291	28.759.265.127	(195.127.836)
5212	Belanja Barang Non Operasional			-
	JUMLAH BELANJA BARANG	28.564.137.291	28.759.265.127	(195.127.836)
5931	Beban Persediaan		2.076.345.844	(2.076.345.844)
5933	Beban Penyesuaian Nilai Persediaan			
	JUMLAH BEBAN PERSEDIAAN	0	2.076.345.844	-2.076.345.844
5221	Belanja Jasa	8.750.584.479	8.791.160.082	(40.575.603)
5251	Belanja Barang BLU	267.486.422.115		267.486.422.115
525112	Beban Barang		6.666.805.937	(6.666.805.937)
525113	Beban Jasa		3.019.173.073	(3.019.173.073)
525119	Beban Penyediaan Barang dan Jasa BLU Lainnya		74.119.086.119	(74.119.086.119)
525152	Beban Barang BLU-Penanganan Pandemi COVID-19		4.841.300.629	(4.841.300.629)
595113	Beban Asset Extrakomtabel Peralatan dan Mesin		390.526.650	(390.526.650)
	JUMLAH BEBAN BARANG DAN JASA	276.237.006.594	97.828.052.490	178.408.954.104
5231	Belanja Pemeliharaan	7.050.849.987	7.050.849.987	-
5251	Beban Pemeliharaan BLU	7.212.131.481	13.285.608.229	(6.073.476.748)
593113	Beban Persediaan Bahan Untuk Pemeliharaan		104.760.679	(104.760.679)
	JUMLAH BEBAN PEMELIHARAAN	14.262.981.468	20.441.218.895	-6.178.237.427
5241	Beban Perjalanan Dalam Negeri	165.000.000	165.000.000	-
525115	Beban Perjalanan	2.281.580.933	2.281.580.933	-
	JUMLAH BEBAN PERJALANAN DINAS	2.446.580.933	2.446.580.933	-
591111	Beban Penyusutan Peralatan dan Mesin	0	26.018.151.415	(26.018.151.415)
591211	Beban Penyusutan Gedung dan Bangunan	0	12.385.338.106	(12.385.338.106)
591311	Beban Penyusutan Jalan dan Jembatan	0	66.805.419	(66.805.419)
591312	Beban Penyusutan Irigasi	0	264.491.811	(264.491.811)
591313	Beban Penyusutan Jaringan	0	48.668.568	(48.668.568)
591411	Beban Penyusutan Aset Tetap Lainnya	0	102.312.505	(102.312.505)
592115	Beban Amortisasi Software	0	41.564.946	(41.564.946)
592222	Beban Penyusutan Penyusutan Aset Tetap yang Tidak Digunakan Dalam Operasional Pemerintah	0	5.234.947	(5.234.947)
	JUMLAH BEBAN PENYUSUTAN DAN AMORTISASI	0	38.932.567.717	-38.932.567.717
594612	Beban Penyisihan Piutang BLU Layanan Pendidikan	0	(1.000.000)	1.000.000
	JUMLAH PENYISIHAN PIUTANG BLU LAYANAN PENDIDIKAN	0	-1.000.000	1.000.000
537112	Belanja Modal Peralatan dan Mesin - BLU	53.067.569.846	-	53.067.569.846
537112	Belanja Modal Gedung dan Bangunan - BLU	66.484.082.370	-	66.484.082.370
537115	Belanja Modal Lainnya - BLU	163.125.000	-	163.125.000
	JUMLAH BEBAN MODAL	119.714.777.216	-	119.714.777.216
	JUMLAH	**658.029.722.183**	**654.072.354.221**	**3.957.367.962**

F. PENJELASAN ATAS POS-POS LAPORAN ARUS KAS

F.1 Arus Kas Dari Kegiatan Operasional

F.1.1 Arus Masuk Kas

Arus Masuk Kas dari Aktivitas Operasi Rp791.441.477.830,00

Jumlah Arus Masuk Kas dari Aktivitas Operasi untuk periode yang berakhir sampai dengan 31 Desember 2020 adalah sebesar Rp791.441.477.830,00. Arus masuk kas dari aktivitas operasi dapat dilihat pada Tabel berikut :

Tabel 42

Rincian Arus Masuk Kas dari Aktivitas Operasi untuk periode yang berakhir sampai dengan 31 Desember 2020

Uraian	31 Desember 2020	
Pendapatan dari Alokasi APBN	Rp	292.482.264.724
Pendapatan dari Jasa Layanan kepada Masyarakat	Rp	487.498.500.056
Pendapatan dari Hasil Kerja Sama	Rp	4.755.486.978
Pendapatan Usaha Lainnya	Rp	6.516.962.048
Pendapatan PNBP Umum	Rp	188.264.024
Jumlah	**Rp**	**791.441.477.830**

Aktivitas Operasi adalah aktivitas penerimaan dan pengeluaran kas yang ditujukan untuk kegiatan operasional pemerintah selama satu periode akuntansi.

F.1.2 Arus Keluar Kas

Arus Keluar Kas dari Aktivitas Operasi Rp569.655.213.277,00

Jumlah Arus Keluar Kas dari Aktivitas Operasi untuk periode yang berakhir sampai dengan 31 Desember 2020 adalah sebesar Rp569.655.213.277,00. Arus masuk kas dari aktivitas operasi dapat dilihat pada Tabel berikut :

Tabel 43

Rincian Arus Keluar Kas dari Aktivitas Operasi untuk periode yang berakhir sampai dengan 31 Desember 2020

Uraian	31 Desember 2020	
Pembayaran Pegawai	Rp	417.254.641.745
Pembayaran Barang	Rp	40.072.243.857
Pembayaran Jasa	Rp	11.769.757.552
Pembayaran Barang Menghasilkan Persediaan	Rp	9.537.107.579
Pembayaran Pemeliharaan	Rp	14.262.981.468
Pembayaran Perjalanan Dinas	Rp	2.446.580.933
Pembayaran Barang dan Jasa Kekhususan BLU	Rp	74.119.086.119
Penyetoran PNBP ke Kas Negara	Rp	192.814.024
Jumlah Arus Kas Keluar	**Rp**	**569.655.213.277**

Arus Kas Bersih dari Aktivitas Operasi Rp221.786.264.553,00

Arus kas bersih aktivitas operasi merupakan kemampuan operasi pemerintah dalam menghasilkan kas yang cukup untuk membiayai aktivitas operasionalnya di masa yang akan datang tanpa mengandalkan sumber pendanaan dari luar. Saldo arus kas bersih dari aktivitas operasi untuk periode yang berakhir sampai dengan 31 Desember 2020 adalah sebesar Rp221.786.264.553,00.

Tabel 44

Rincian Arus Kas Bersih dari Aktivitas Operasi untuk periode yang berakhir sampai dengan 31 Desember 2020

Uraian	Jumlah	
Arus Masuk Kas	Rp	791.441.477.830
Arus Keluar Kas	Rp	569.655.213.277
Arus Kas Bersih	**Rp**	**221.786.264.553**

F.2 Arus Kas Dari Aktivitas Investasi

F.2.1 Arus Masuk Kas

Arus Masuk Kas dari Aktivitas Investasi Rp4.550.000,00

Jumlah Arus Masuk Kas dari Aktivitas Investasi untuk periode yang berakhir sampai dengan 31 Desember 2020 adalah sebesar Rp4.550.000,00. Arus masuk kas dari aktivitas investasi dapat dilihat pada Tabel berikut :

Tabel 45

Rincian Arus Masuk Kas dari Aktivitas Investasi untuk periode yang berakhir sampai dengan 31 Desember 2020

Uraian	31 Desember 2020	
Penjualan aset tetap lainnya	Rp	4,550,000
Jumlah	**Rp**	**4,550,000**

F.2.2 Arus Keluar Kas

Arus Keluar Kas dari Aktivitas Investasi Rp119.714.777.216,00

Jumlah Arus Keluar Kas dari Aktivitas Investasi untuk periode yang berakhir sampai dengan 31 Desember 2020 adalah sebesar Rp119.714.777.216,00. Arus keluar kas dari aktivitas investasi dapat dilihat pada Tabel berikut :

Tabel 46

Rincian Arus Keluar Kas dari Aktivitas Investasi untuk periode yang berakhir sampai dengan 31 Desember 2020

Uraian	31 Desember 2020	
Perolehan atas Peralatan dan Mesin	Rp	53,067,569,846
Perolehan atas Gedung dan Bangunan	Rp	66,484,082,370
Perolehan atas Aset Tetap Lainnya/Aset Lainnya	Rp	163,125,000
Jumlah Arus Kas Keluar	**Rp**	**119,714,777,216**

Arus Kas Bersih dari Aktivitas Investasi (Rp119.710.227.216,00)

Saldo arus kas bersih dari aktivitas investasi untuk periode yang berakhir sampai dengan 31 Desember 2020 adalah sebesar (Rp119.710.227.216,00). Aktivitas investasi adalah aktivitas penerimaan dan pengeluaran kas yang ditujukan untuk perolehan dan pelepasan aset tetap serta investasi lainnya yang tidak termasuk dalam setara kas. Arus kas dari aktivitas investasi mencerminkan penerimaan dan pengeluaran kas bruto dalam rangka perolehan dan pelepasan sumber daya ekonomi yang bertujuan untuk meningkatkan dan mendukung pelayanan pemerintah kepada masyarakat di masa yang akan datang.

Tabel 47

Rincian Arus Kas Bersih dari Aktivitas Investasi untuk periode yang berakhir sampai dengan 31 Desember 2020

Uraian	Jumlah	
Arus Masuk Kas	Rp	4,550,000
Arus Keluar Kas	Rp	(119,714,777,216)
Arus Kas Bersih	**Rp**	**(119,710,227,216)**

F.3 Arus Kas dari Aktivitas Transitoris

F.3.1 Arus Masuk Kas

Arus Masuk Kas dari Aktivitas Transitoris Rp40.193.210.874,00

Jumlah Arus Masuk Kas dari Aktivitas Transitoris untuk periode yang berakhir sampai dengan 31 Desember 2020 adalah sebesar Rp40.193.210.874,00. Arus masuk kas dari aktivitas transitoris dapat dilihat pada Tabel berikut :

Tabel 48

Rincian Arus Masuk Kas dari Aktivitas Transitoris untuk periode yang berakhir sampai dengan 31 Desember 2020

Uraian	31 Desember 2020	
Penerimaan Perhitungan Pihak Ketiga	Rp	40.193.210.874
Jumlah	**Rp**	**40.193.210.874**

F.3.2 Arus Keluar Kas

Arus Keluar Kas dari Aktivitas Transitoris Rp27.275.320.176,00

Jumlah Arus Keluar Kas dari Aktivitas Transitoris untuk periode yang berakhir sampai dengan 31 Desember 2020 adalah sebesar Rp27.275.320.176,00. Arus keluar kas dari aktivitas transitoris dapat dilihat pada Tabel berikut :

Tabel 49

Rincian Arus Keluar Kas dari Aktivitas Transitoris untuk periode yang berakhir sampai dengan 31 Desember 2020

Uraian	31 Desember 2020	
Pengeluaran Perhitungan Pihak Ketiga	Rp	27,275,320,176
Jumlah Arus Kas Keluar	**Rp**	**27,275,320,176**

Arus Kas Bersih dari Aktivitas Transitoris Rp12.917.890.698,00

Saldo arus kas bersih dari Aktivitas Transitoris untuk periode yang berakhir sampai dengan 31 Desember 2020 adalah sebesar Rp12.917.890.698,00. Arus kas dari aktivitas transitoris mencerminkan penerimaan dan pengeluaran kas bruto yang tidak mempengaruhi pendapatan, beban, dan pendanaan pemerintah. Arus kas dari aktivitas transitoris antara lain transaksi perhitungan pihak ketiga (PFK), pemberian /penerimaan kembali uang persediaan kepada/dari bendahara pengeluaran, serta kiriman uang.

Tabel 50

Rincian Arus Kas Bersih dari Aktivitas Transitoris untuk periode yang berakhir sampai dengan 31 Desember 2020

Uraian	Jumlah
Arus Masuk Kas	Rp40,193,210,874
Arus Keluar Kas	Rp27,275,320,176
Arus Kas Bersih	**Rp12,917,890,698**

F.4 Saldo Awal Kas

Saldo awal kas Rp0,00

Saldo awal kas periode 01 januari 2020 adalah sebesar Rp0,00. Saldo awal kas bersaldo Rp0,00 dikarenakan belum adanya likuidasi dari BA sebelumnya (042) ke BA 023.

F.5 Koreksi Saldo Kas

Koreksi saldo kas Rp165.444.884.160,00

Koreksi saldo awal kas periode 31 Desember 2020 adalah sebesar Rp165.444.884.160,00.

F.6 Saldo Akhir Kas

Saldo akhir kas Rp280.438.812.195,00

Nilai saldo akhir kas periode 31 Desember 2020 adalah sebesar Rp280.438.812.195,00.

Tabel 51

Rincian Saldo Akhir Kas periode 31 Desember 2020

Keterangan	31 Desember 2020	
Saldo Akhir Kas pada BLU	Rp	263,043,410,814
Saldo Akhir Kas Lainnya dan Setara Kas	Rp	17,395,401,381
SALDO Akhir KAS	**Rp**	**280,438,812,195**

G. PENJELASAN ATAS POS-POS LAPORAN PERUBAHAN EKUITAS

G.1 Ekuitas Awal

Ekuitas Awal Rp0,00

Nilai ekuitas pada tanggal 01 Januari 2020 adalah sebesar Rp0,00. Ekuitas awal bersaldo 0,00, dikarenakan belum adanya likuidasi dari BA (042) ke BA (023).

G.2 Surplus (Defisit) LO

Defisit-LO Rp208.945.844.569,00

Jumlah Surplus(Defisit)-LO untuk periode yang berakhir sampai dengan 31 Desember 2020 adalah sebesar *Rp208.945.844.569,00*. Universitas Udayana mengalami surplus karena Pendapatan yang berasal dari Rupiah Murni masuk ke dalam sistem SAIBA. Surplus LO merupakan selisih lebih antara surplus/defisit kegiatan operasional, surplus/defisit kegiatan non operasional, dan pos luar biasa.

G.3 Koreksi Yang Menambah/Mengurangi Ekuitas yang Antara lain Berasal Dari Dampak Kumulatif Perubahan Kebijakan Akuntansi/Kesalahan Mendasar.

Koreksi yang menambah/ Mengurangi Entitas lain yang Berasal dari Dampak Kumulatif Perubahan Kebijakan Akuntansi/ Kesalahan Mendasar Rp136.600.775.438,00

Koreksi Yang Menambah/Mengurangi Ekuitas yang Antara lain Berasal Dari Dampak Kumulatif Perubahan Kebijakan Akuntansi/Kesalahan Mendasar untuk periode yang berakhir sampai dengan 31 Desember 2020 adalah sebesar Rp136.600.775.438,00. Koreksi ini berasal dari koreksi nilai persediaan sebesar Rp2.317.250,00, koreksi nilai aset tetap non revaluasi sebesar (Rp466.156.503,00) dan koreksi lain-lain sebesar Rp137.064.614.691,00 yang berasal dari penyesuaian jurnal-jurnal akrual yang dicatat pada laporan Tahunan 2020 BA (042).

G.4 Transaksi Antar Entitas

Transaksi Antar Entitas Rp9.752.621.560.193,00

Nilai Transaksi Antar Entitas pada periode yang berakhir sampai dengan 31 Desember 2020 adalah sebesar Rp9.752.621.560.193,00.

G.5 Ekuitas Akhir

Ekuitas Akhir
Rp10.098.168.180.200,00

Nilai Ekuitas pada periode yang berakhir sampai dengan 31 Desember 2020 adalah sebesar Rp10.098.168.180.200,00.

H. PENGUNGKAPAN-PENGUNGKAPAN LAINNYA

H.1 PENGUNGKAPAN LAIN-LAIN

H.1.1 Tindak Lanjut Audit BPK

Hingga TA 2020, Universitas Udayana telah melaksanakan tindak lanjut atas audit BPK, berikut rekapan tindak lanjut audit BPK TA 2017 s.d 2019.

Tabel 52

Rekap Tindak Lanjut PDTT 2017, BPK 2018 dan BPK 2019

No	Tahun Audit	Nilai Temuan (Rp)	Nilai Setoran (Rp)	Sisa Setoran (Rp)	Keterangan
1	PDTT 2017 (Atas Pengelolaan Dan Aset)	1.399.887.020	1.394.218.620	5.668.400	Sisa setoran kelebihan pembayaran remunerasi, serdos dan honorarium penelitian a.n Dewi Yuri Cahyani S.Sos, telah dikonfirmasi akan dilakukan pengembalian melalui pemotongan gaji.
2	BPK 2018 (Atas Laporan Keuangan Kemenristekdikti Ta 2018)	283.190.604	271.828.604	11.362.000	Sisa setoran kelebihan pembayaran tunjangan profesi TA 2018 a.n Ayu Desi Indrawati, telah dikonfirmasi akan dilakukan pengembalian secara tunai.
3	BPK 2019 (Atas Laporan Keuangan Kemenristekdikti Ta 2019)	1.299.799.851	974.712.427	325.087.424	Sisa setoran merupakan pendapatan yang digunakan langsung di luar mekanisme RBA dan sisa dana masih disimpan oleh pengelola pendapatan PTN BLU.

Note: Untuk Temuan Yang Sifatnya Kepatuhan Dan SPI Telah Ditindaklanjuti Melalui Surat Rektor.

H.1.2 Pejabat Pengelola Keuangan

Berdasarkan Keputusan Menteri Riset, Teknologi dan Pendidikan Tinggi nomor 377/M/KPT/2017 Tanggal 21 Desember 2017, Keputusan KPA UNUD Nomor 09/UN14/KU/2018 Tanggal 02 Januari 2018 Tentang Penunjukkan Pejabat yang diberi Kewenangan untuk Melakukan Tindakan Yang Mengakibatkan Pengeluaran Anggaran Belanja/Penanggung Jawab Kegiatan/ Pembuat komitmen, Pejabat Yang Diberi Kewenangan Untuk menguji Tagihan Kepada Negara dan Menandatangani SPM, Bendahara Pengeluaran dan Bendahara Penerimaan pada Universitas Udayana.

Tabel 53

Pejabat Pengelola Keuangan

Kuasa Pengguna Anggaran	A.A. Raka Sudewi
Pejabat Pembuat Komitmen Belanja Pegawai, Belanja Barang/Jasa	I Wayan Antara, SE., MM
Pejabat Pembuat Komitmen Belanja Barang/Jasa Non Konstruksi	Drs. Ketut Amoga Sidi
Pejabat Pembuat Komitmen Belanja Barang/Jasa Non Konstruksi	Dr. Eng. Made Sucipta,ST, MT.
Pejabat Pembuat Komitmen Belanja Barang/Jasa Konstruksi	Dr. Ir. Lie Jasa, MT.
Pejabat Pembuat Komitmen pada RS Universitas Udayana	Komang Dona Widiadnyana, ST.
Pejabat Penandatangan/Penguji SPM	Prof.Dr. I Gst. Bgs. Wiksuana,SE.,MS.
Bendahara Penerimaan	A.A. Ngurah Bagus Surya Negara
Bendahara Pengeluaran	Desak Gede Santi Astari

UNGGUL
MANDIRI
BERBUDAYA

UNIVERSITAS UDAYANA

LAMPIRAN 1

Kas Lainnya dan Setara Kas



RINCIAN KAS LAIN DAN SETARA KAS (1118)
PER 31 DESEMBER 2020

Kode Satker	Nama Satker	Uraian / Penjelasan Kas Lain dan Setara Kas	Rincian Kas Berdasarkan					Saldo Per 31 Desember 2020	Penyelesaian		
			No	No Rekening	Nama Bank	Jumlah Rupiah di Bank	Jumlah Rupiah Tunai		Tanggal Setor	No NTPN	Nilai
1	2	3	4	5	6	7	8	9	10	11	12
677526	Universitas Udayana	RPL 037 Universitas Udayana Untuk Operasional Dana Kelolaan BLU	1	2909201259	PT. BNI (Persero) Tbk	13.653.699.698		13.653.699.698			
677526	Universitas Udayana	RPL 037 Universitas Udayana Untuk Pengelolaan Kas BLU	2	2909201475	PT. BNI (Persero) Tbk	1.899.834.188		1.899.834.188			
677526	Universitas Udayana	RPL 037 Universitas Udayana Untuk Opr. SPBU UNUD	3	49397920	PT. BNI (Persero) Tbk	750.828.748		750.828.748			
677526	Universitas Udayana	Kas Tunai Ops SPBU	4	0	0		380.204.700	380.204.700			
677526	Universitas Udayana	RPL 037 BLU Unud utk OPS SPBU	5	1750001193894	PT. Bank Mandiri Tbk	710.834.047		710.834.047			
								-			
								-			
								-			
								-			
								-			
								-			
								-			
								-			
								-			
								-			
								-			
								-			
								-			
								-			
Jumlah						17.015.196.681	380.204.700	17.395.401.381			

HARUS menjelaskan peruntukan kas:
MISAL:
1. Dana titipan yang belum disalurkan
2. Dana titipan yang belum dikembalikan / disetor ke kas negara
3. Dana yang belum teridentifikasi
4. Penjelasan lainnya

Jumlah = saldo kas lain dan setara kas di Neraca

Koordinator Bagian Keuangan

Ida Bagus Suanda Putra
NIP.197107081992021001

KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN
UNIVERSITAS UDAYANA
Alamat : Kampus Unud Bukit Jimbaran Badung, Bali
Telepon : (0361) 701812, 701954, Fax. (0361) 701907
Laman : www.unud.ac.id

BERITA ACARA REKONSILIASI KAS
PADA BANK DANA KELOLAAN
BNI 2909201259 (Dana Kelolaan)

Sehubungan dengan dilaksanakannya Pemeriksaan Kas dan Rekening Dana Kelolaan per tanggal 31 Desember 2020 terdapat informasi mengenai kas antara saldo di Rekening Koran dengan Saldo Pelaporan sebagai berikut :

Saldo di Rekening Koran	:	13.896.980.259,00
Saldo di Pelaporan	:	13.896.980.259,00
Jumlah Perbedaan	**:**	**0,00**

Demikian berita acara ini dibuat untuk dipergunakan sebagaimana mestinya.

Jimbaran,14 Januari 2021

Sub Koordinator Akuntansi dan Pelaporan

NI NENGAH YUDANI
NIP. 197907272001122002

Bendahara Penerimaan,
Universitas Udayana

A.A. NGURAH BAGUS SURYA NEGARA
NIP. 198502262010121002

Mengetahui
Plt. Kepala Biro Perencanaan dan Keuangan
Universitas Udayana

I DEWA GEDE OKA
NIP. 196112311987021001

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
BADUNG
BALI, INDONESIA

Account No. : 2909201259 - RPL 037 UNIVERSITAS
Account Type : Current
Period : 01-Dec-20 - 31-Dec-20
Page : 1

Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
Ledger Balance:							10,024,996,133.00
01/12/2020 09.29.45	01/12/2020 09.29.45	PECENONGAN	520724	TRANSFER DARI | PEMINDAHAN DARI 296474176 RPKBUNP.span-BNI | 2909201259 200371302006671000001 37130200667100000	110,700,000.00	K	10,135,696,133.00
01/12/2020 09.40.04	01/12/2020 09.40.04	UNIT E-CHANNEL (ECN)	050652	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 01 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	3,416,490.00	K	10,139,112,623.00
01/12/2020 10.09.00	01/12/2020 10.09.00	DIVISI INTERNASIONAL	963763	TRANSFER DARI | PEMINDAHAN DARI 766840289801001 | AMFAR CONCENTRATION ACCT | 2020113000673817 | S06ITR1089716820	138,613,955.00	K	10,277,726,578.00
01/12/2020 10.51.16	01/12/2020 10.51.16	PECENONGAN	787872	TRANSFER DARI | PEMINDAHAN DARI 296474176 RPKBUNP.span-BNI | 2909201259 200881302041811000001 88130204181100000	30,000,000.00	K	10,307,726,578.00
01/12/2020 10.57.28	01/12/2020 10.57.28	DIVISI OPERASIONAL	173086	KREDIT LAIN-LAIN | 046 ADARO INDONESIA CSR PROGRAM	90,000,000.00	K	10,397,726,578.00
01/12/2020 12.09.42	01/12/2020 12.09.42	DIVISI INTERNASIONAL	946106	TRANSFER DARI | PEMINDAHAN DARI 766010042 NOSTRO BANKERS TRUST NY | 1/UNION INTERNAT TUBERCULOSE MALADI | PAY201125C024751 | S06ITR1090097720	560,640,000.00	K	10,958,366,578.00
01/12/2020 12.58.07	01/12/2020 12.58.07	PECENONGAN	241645	TRANSFER DARI | PEMINDAHAN DARI 296474176 RPKBUNP.span-BNI | 2909201259 200881302041863000023 88130204186300002	12,000,000.00	K	10,970,366,578.00
01/12/2020 13.24.31	01/12/2020 13.24.31	UNIT E-CHANNEL (ECN)	232891	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Settl. Tgl 30 Nov '20 CR REG |	689,500.00	K	10,971,056,078.00

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
BADUNG
BALI, INDONESIA

Account No. : 2909201259 - RPL 037 UNIVERSITAS
Account Type : Current
Period : 01-Dec-20 - 31-Dec-20

Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
01/12/2020 14.30.49	01/12/2020 14.30.49	DIVISI OPERASIONAL	518263	9883335503111500 Rumah Sakit Hewan Pendidikan Univ KREDIT LAIN-LAIN | 129 BKPSDM KOTA DEN 0110105000012 BELANJA KONTRIBU	88,701,100.00	K	11,059,757,178.00
01/12/2020 19.40.37	01/12/2020 19.40.37	INTERNAL	468574	TRF/PAY/TOP-UP ECHANNEL | 7001580003761129 | MANDOL000114 | 9883335502111900 BATIK FK UNUD	1,400,000.00	K	11,061,157,178.00
01/12/2020 20.56.54	01/12/2020 20.56.54	INTERNAL	313597	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 18032 | 5260512013811730 | S1G998374W5286 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	735,000.00	K	11,061,892,178.00
01/12/2020 21.11.55	01/12/2020 21.11.55	INTERNAL	559265	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 91555765352 | 5047101555765352 | 00360503 7428 | 9883335502111900 BATIK FK UNUD	1,800,000.00	K	11,063,692,178.00
01/12/2020 21.34.16	01/12/2020 21.34.16		603102	TRANSFER DARI | SUCI AYU MAHARANI-TRF20201201213415718433 DANA API | PEMINDAHAN DARI 8777788667 ESPAY DEBIT INDONESIA K | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	322,000.00	K	11,064,014,178.00
02/12/2020 10.06.45	02/12/2020 10.06.45	UNIT E-CHANNEL (ECN)	079727	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 02 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	796,950.00	K	11,064,811,128.00
02/12/2020 11.14.58	02/12/2020 11.14.58	RENON	602248	SETOR TUNAI | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	6,736,000.00	K	11,071,547,128.00
02/12/2020 14.48.47	02/12/2020 14.48.47	DENPASAR	115673	TRANSFER KE | PEMINDAHAN KE 815310166 RPL 037 BLU UNUD UNTUK OPS | jasa giro bln	16,304,877.00	D	11,055,242,251.00

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
BADUNG
BALI, INDONESIA

Account No. : 2909201259 - RPL 037 UNIVERSITAS
Account Type : Current
Period : 01-Dec-20 - 31-Dec-20

Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
				nov2020			
02/12/2020 18.18.31	02/12/2020 18.18.31	INTERNAL	331635	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 22306 | 5307952010394204 | S1ACMB95039609 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	385,000.00	K	11,055,627,251.00
03/12/2020 08.28.34	03/12/2020 08.28.34	DIVISI OPERASIONAL	497692	KREDIT LAIN-LAIN | 129 NGURAH INDRAWAN 0160202228110 BELANJA JASA KON	89,090,909.00	K	11,144,718,160.00
03/12/2020 10.26.56	03/12/2020 10.26.56	DIVISI OPERASIONAL	616841	KREDIT LAIN-LAIN | 129 BAPPERLITABNG K 021010000185 JASA PEMELIHARAAN	218,497,100.00	K	11,363,215,260.00
03/12/2020 10.29.26	03/12/2020 10.29.26	UNIT E-CHANNEL (ECN)	695459	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 03 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	617,242.00	K	11,363,832,502.00
03/12/2020 10.36.39	03/12/2020 10.36.39	DENPASAR	131330	TARIK CHQ/BG CR925547 | PEMINDAHAN KE 2909201260 RPL 037 UNIVERSITAS UDAYAN | sisa dana RSHP TH 2018	28,126,419.00	D	11,335,706,083.00
03/12/2020 11.56.20	03/12/2020 11.56.20	INTERNET BANKING	948604	TRANSFER DARI | PEMINDAHAN DARI 394358046 Sdri SITI AMINAH BINTI PATA | 9883335502110200 Fakultas Kedokteran	800,000.00	K	11,336,506,083.00
03/12/2020 15.14.24	03/12/2020 15.14.24	DIVISI OPERASIONAL	277184	KREDIT LAIN-LAIN | 129 BANK BPD BALI C 2322905 12104 SP2D LS 2020 DIS	49,897,100.00	K	11,386,403,183.00
03/12/2020 16.50.30	03/12/2020 16.50.30	PECENONGAN	072913	TRANSFER DARI | PEMINDAHAN DARI 296474176 RPKBUNP.span-BNI | 2909201259 200881302042507000001 88130204250700000	135,000,000.00	K	11,521,403,183.00
04/12/2020 07.15.22	04/12/2020 07.15.22	RENON	226055	TARIK CHQ/BG CR925549 | PEMINDAHAN KE 326622285 I DEWA NYOMAN NYANA | IR I	20,799,000.00	D	11,500,604,183.00

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
BADUNG
BALI, INDONESIA

Account No. : 2909201259 - RPL 037 UNIVERSITAS
Account Type : Current
Period : 01-Dec-20 - 31-Dec-20

Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
				DEWA NYOMAN NYANA			
04/12/2020 09.51.44	04/12/2020 09.51.44	HARMONI	766190	SETOR TUNAI | GUDANG GARAM TBK,PT	8,400,000.00	K	11,509,004,183.00
04/12/2020 10.57.08	04/12/2020 10.57.08	UNIT E-CHANNEL (ECN)	335030	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 04 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	929,475.00	K	11,509,933,658.00
04/12/2020 11.37.55	04/12/2020 11.37.55	INTERNAL	718656	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 48897628 GINARSA I MADE | 1946340340057210 | S1EDPSR006 5738 | 9883335502111900 BATIK FK UNUD	1,400,000.00	K	11,511,333,658.00
04/12/2020 12.02.44	04/12/2020 12.02.44	DENPASAR	571818	TARIK CHQ/BG CR925550 | PEMINDAHAN KE 815310166 RPL 037 BLU UNUD UNTUK OPS | FEE KERJASAMA NOVEMBER	114,532,145.00	D	11,396,801,513.00
04/12/2020 14.19.03	04/12/2020 14.19.03	INTERNAL	351458	TRF/PAY/TOP-UP ECHANNEL | 7009000038000999 | MANDOL00 1204 | 9883335502111900 BATIK FK UNUD	1,000,000.00	K	11,397,801,513.00
04/12/2020 16.01.24	04/12/2020 16.01.24	DIVISI OPERASIONAL	719539	KREDIT LAIN-LAIN | 028 PT. SAFE CHEMIC ...DANA KELOLAAN BLU	64,000,000.00	K	11,461,801,513.00
06/12/2020 20.13.15	06/12/2020 20.13.15	INTERNET BANKING	955801	TRANSFER DARI | PEMINDAHAN DARI 132474710 Sdr I BAGUS MADE BHASKARA | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	200,000.00	K	11,462,001,513.00
07/12/2020 10.05.10	07/12/2020 10.05.10	PECENONGAN	589899	TRANSFER DARI | PEMINDAHAN DARI 296474176 RPKBUNP.span-BNI | 2909201259 201821302025477000001 82130202547700000	30,000,000.00	K	11,492,001,513.00
07/12/2020 10.14.39	07/12/2020 10.14.39	INTERNAL	080452	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 14621 | 5307952000070186 |	360,000.00	K	11,492,361,513.00

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
BADUNG
BALI, INDONESIA

Account No. : 2909201259 - RPL 037 UNIVERSITAS
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Period : 01-Dec-20 - 31-Dec-20

Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
07/12/2020 10.17.07	07/12/2020 10.17.07	UNIT E-CHANNEL (ECN)	151460	S1ACMB9503 1966 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 05,06 & 07 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	168,300.00	K	11,492,529,813.00
07/12/2020 11.51.07	07/12/2020 11.51.07	INTERNAL	390905	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 327560643 Sdr I PUTU DHARMA KRISNA AJ | 5371763020413665 | S1BLGA03FC 2110 | 9883335502111900 BATIK FK UNUD	1,250,000.00	K	11,493,779,813.00
07/12/2020 12.44.15	07/12/2020 12.44.15	DIVISI OPERASIONAL	180505	KREDIT LAIN-LAIN | 9883335502110200 Fakultas Kedokteran | 008 KASIYATUN PBYRN UANG MUKA CEA JE	85,802,000.00	K	11,579,581,813.00
07/12/2020 12.56.55	07/12/2020 12.56.55	UNIT E-CHANNEL (ECN)	518267	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Settl. Tgl 04-06 Des '20 CR REG | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	197,000.00	K	11,579,778,813.00
07/12/2020 17.19.30	07/12/2020 17.19.30	INTERNAL	210570	TRF/PAY/TOP-UP ECHANNEL | 5104811021802198 | OI360016110070000621 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	400,000.00	K	11,580,178,813.00
08/12/2020 08.02.38	08/12/2020 08.02.38	DENPASAR	007111	TARIK CHQ CR925502 | TRK AN IDA BAGUS WAHYU ARI PALGUN/085737672767	10,000,000.00	D	11,570,178,813.00
08/12/2020 09.58.42	08/12/2020 09.58.42	UNIT E-CHANNEL (ECN)	524197	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 07 Desember '20 |	680,317.00	K	11,570,859,130.00

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
BADUNG
BALI, INDONESIA

Account No. : 2909201259 - RPL 037 UNIVERSITAS
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Period : 01-Dec-20 - 31-Dec-20

Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
08/12/2020 10.01.57	08/12/2020 10.01.57	DIVISI OPERASIONAL	616083	9883335503111500 Rumah Sakit Hewan Pendidikan Univ KREDIT LAIN-LAIN | 129 DINAS PU KAB KL 0210100004418 PEMBUATAN PERBUP	59,370,850.00	K	11,630,229,980.00
08/12/2020 12.18.59	08/12/2020 12.18.59	DIVISI OPERASIONAL	399373	KREDIT LAIN-LAIN | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ | 031 37 O CONNELL ST G0103391582501 PURPOSE OTHER G	30,530,850.00	K	11,660,760,830.00
08/12/2020 12.29.05	08/12/2020 12.29.05	RENON	664247	TARIK CHQ CR925507 | OPERASIONAL KANTOR	155,339,370.00	D	11,505,421,460.00
08/12/2020 15.01.01	08/12/2020 15.01.01	INTERNAL	539197	TRF/PAY/TOP-UP ECHANNEL | 7001610002301971 | MANDOL00 0814 | 9883335502111900 BATIK FK UNUD	1,800,000.00	K	11,507,221,460.00
08/12/2020 15.26.12	08/12/2020 15.26.12	INTERNAL	399720	TRF/PAY/TOP-UP ECHANNEL | 7001540010260994 | MANDOL00 0818 | 9883335502111900 BATIK FK UNUD	1,800,000.00	K	11,509,021,460.00
08/12/2020 16.18.23	08/12/2020 16.18.23	INTERNAL	034589	TRF/PAY/TOP-UP ECHANNEL | 5221845030844054 | 00011251 2154 | 9883335502111900 BATIK FK UNUD	1,800,000.00	K	11,510,821,460.00
08/12/2020 20.55.20	08/12/2020 20.55.20	INTERNAL	204846	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 79551 | 6019004524053343 | S1ACMB9503 3275 | 9883335502111900 BATIK FK UNUD	1,800,000.00	K	11,512,621,460.00
10/12/2020 08.35.59	10/12/2020 08.35.59	INTERNET BANKING	961288	TRANSFER DARI | PEMINDAHAN DARI 347098274 Sdri NI MADE ARTARI DEWI | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	100,000.00	K	11,512,721,460.00
10/12/2020 09.22.26	10/12/2020 09.22.26	DIVISI OPERASIONAL	222659	KREDIT LAIN-LAIN | 032 PT. FMC Agricul 85002821AAID2020	30,800,028.00	K	11,543,521,488.00
10/12/2020 09.27.18	10/12/2020 09.27.18	INTERNAL	370121	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 11081356363113 | 5028141106363113 | 56363113	1,800,000.00	K	11,545,321,488.00

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				5592 | 9883335502111900 BATIK FK UNUD			
10/12/2020 10.01.55	10/12/2020 10.01.55	UNIT E-CHANNEL (ECN)	518256	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 09 & 10 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	1,578,679.00	K	11,546,900,167.00
10/12/2020 10.01.56	10/12/2020 10.01.56	UNIT E-CHANNEL (ECN)	518428	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 09 & 10 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	739,250.00	K	11,547,639,417.00
10/12/2020 10.59.03	10/12/2020 10.59.03	PECENONGAN	629244	TRANSFER DARI | PEMINDAHAN DARI 296474176 RPKBUNP.span-BNI | 2909201259 200881302043492000001 88130204349200000	30,000,000.00	K	11,577,639,417.00
10/12/2020 12.03.57	10/12/2020 12.03.57	UNIT E-CHANNEL (ECN)	063202	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Settl. Tgl 08 & 09 Des '20 CR REG | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	147,750.00	K	11,577,787,167.00
10/12/2020 13.36.07	10/12/2020 13.36.07	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	932282	TRANSFER DARI | PEMINDAHAN DARI 44536256 PETROSIDA GRESIK, PT | pembayaran tahap II 40% efikasi ZPT TRF TO:000000	9,800,000.00	K	11,587,587,167.00
10/12/2020 13.52.41	10/12/2020 13.52.41	DENPASAR	563506	TARIK CHQ/BG CR925519 | PEMINDAHAN KE 815310166 RPL 037 BLU UNUD UNTUK OPS | pb sharing fee affinity bni	4,114,006.00	D	11,583,473,161.00
10/12/2020 14.34.27	10/12/2020 14.34.27	PECENONGAN	183741	TRANSFER DARI | PEMINDAHAN DARI 296474176 RPKBUNP.span-BNI | 2909201259	1,882,300.00	K	11,585,355,461.00

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10/12/2020 16.19.50	10/12/2020 16.19.50	INTERNET BANKING	939730	200881302043661000001 88130204366100000 TRANSFER DARI | PEMINDAHAN DARI 132474710 Sdr I BAGUS MADE BHASKARA | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	200,000.00	K	11,585,555,461.00
10/12/2020 16.53.39	10/12/2020 16.53.39	PECENONGAN	770723	TRANSFER DARI | PEMINDAHAN DARI 296474176 RPKBUNP.span-BNI | 2909201259 201541302000106000001 54130200010600000	199,900,000.00	K	11,785,455,461.00
10/12/2020 16.56.18	10/12/2020 16.56.18	DIVISI OPERASIONAL	038204	KREDIT LAIN-LAIN | 129 SEKDA KOTA DENP PENCAIRAN SP2D PEMERINTAH DAER	119,995,000.00	K	11,905,450,461.00
11/12/2020 07.54.31	11/12/2020 07.54.31	INTERNAL	765671	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 22306 | 5307952010394204 | S1ACMB95033822 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	180,000.00	K	11,905,630,461.00
11/12/2020 08.24.09	11/12/2020 08.24.09	DIVISI OPERASIONAL	588189	KREDIT LAIN-LAIN | 9883335502111900 BATIK FK UNUD | 042 OTSUKA INDONESI	2,250,000.00	K	11,907,880,461.00
11/12/2020 08.24.18	11/12/2020 08.24.18	RENON	591681	TARIK CHQ CR925506 | TT OLEH ANAK AGUNG MADE BINTANG/082144278281	101,442,000.00	D	11,806,438,461.00
11/12/2020 09.10.40	11/12/2020 09.10.40	DENPASAR	176863	TARIK CHQ/BG CR925509 | PEMINDAHAN KE 496723615 Bpk I PUTU GUSTAVE SURYANTA	102,397,500.00	D	11,704,040,961.00
11/12/2020 09.50.39	11/12/2020 09.50.39	UNIT E-CHANNEL (ECN)	574967	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 11 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	925,650.00	K	11,704,966,611.00
11/12/2020 11.05.07	11/12/2020 11.05.07	DENPASAR	560618	TARIK CHQ CR925512 | trkan GUSTI NGR.WIDYATMAJa/081805538282	44,400,000.00	D	11,660,566,611.00

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11/12/2020 12.42.18	11/12/2020 12.42.18	RENON	743546	TARIK CHQ CR925504 | TT OLEH I GEDE YUDIANTARA/081339333694	81,588,009.00	D	11,578,978,602.00
11/12/2020 13.20.03	11/12/2020 13.20.03	PECENONGAN	100915	TRANSFER DARI | PEMINDAHAN DARI 296474176 RPKBUNP.span-BNI | 2909201259 200881302043799000020 88130204379900002	9,100,000.00	K	11,588,078,602.00
11/12/2020 13.38.52	11/12/2020 13.38.52	DIVISI OPERASIONAL	614435	KREDIT LAIN-LAIN | 129 DISPERINDAG 0180100004029 PENYUSUNAN AMDAL	78,542,555.00	K	11,666,621,157.00
11/12/2020 13.50.47	11/12/2020 13.50.47	DENPASAR	139292	TARIK CHQ CR925513 | trkan GEDE SUTAWAN/081337309579	28,750,000.00	D	11,637,871,157.00
11/12/2020 14.29.40	11/12/2020 14.29.40	INTERNAL	528955	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 42125 | 6019007525365483 | S1ACMB95036394 | 9883335502111900 BATIK FK UNUD	1,750,000.00	K	11,639,621,157.00
11/12/2020 17.02.52	11/12/2020 17.02.52	INTERNAL	274024	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 76703 | 6019007535202858 | S1ACMB95031969 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	260,000.00	K	11,639,881,157.00
13/12/2020 15.11.34	13/12/2020 15.11.34	INTERNAL	104062	TRF/PAY/TOP-UP ECHANNEL | 5576920002516276 | OI3600220000985159 37 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	210,000.00	K	11,640,091,157.00
13/12/2020 17.50.15	13/12/2020 17.50.15	INTERNAL	047877	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 73106 | 5307952045957652 | S1ACMB95039290 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	290,000.00	K	11,640,381,157.00
14/12/2020 08.41.00	14/12/2020 08.41.00	RENON	480914	SETOR TUNAI | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	23,662,700.00	K	11,664,043,857.00
14/12/2020 10.21.02	14/12/2020 10.21.02	UNIT E-CHANNEL	050651	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL |	4,375,800.00	K	11,668,419,657.00

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		(ECN)		PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 12,13 & 14 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ			
14/12/2020 10.21.04	14/12/2020 10.21.04	UNIT E-CHANNEL (ECN)	051765	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 12,13 & 14 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	153,450.00	K	11,668,573,107.00
14/12/2020 10.39.29	14/12/2020 10.39.29	PECENONGAN	637389	TRANSFER DARI | PEMINDAHAN DARI 296474176 RPKBUNP.span-BNI | 2909201259 200881302044233000001 88130204423300000	3,225,200.00	K	11,671,798,307.00
14/12/2020 11.54.01	14/12/2020 11.54.01	DENPASAR	431773	TARIK CHQ CR925548 | trk an IDA BAGUS WAHYU ARI PALGUN/085737572757	7,900,000.00	D	11,663,898,307.00
14/12/2020 12.02.41	14/12/2020 12.02.41	RENON	672858	TARIK CHQ CR925516	56,983,464.00	D	11,606,914,843.00
14/12/2020 12.05.54	14/12/2020 12.05.54	RENON	760666	TARIK CHQ CR925515	56,983,464.00	D	11,549,931,379.00
14/12/2020 12.06.00	14/12/2020 12.06.00	RENON	763128	TARIK CHQ CR925517	56,983,464.00	D	11,492,947,915.00
14/12/2020 12.29.43	14/12/2020 12.29.43	UNIT E-CHANNEL (ECN)	609529	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Settl. Tgl 11-13 Des '20 CR REG | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	684,575.00	K	11,493,632,490.00
14/12/2020 14.34.06	14/12/2020 14.34.06	DENPASAR	162216	TARIK CHQ CR925501 | TRK AN IDA BAGUS WAHYU ARI PALGUN	90,000,000.00	D	11,403,632,490.00
14/12/2020 15.15.11	14/12/2020 15.15.11	DIVISI OPERASIONAL	488496	KREDIT LAIN-LAIN | 001 Rek Antara Sist 9802020121404629 w III Th 2020	14,320,800.00	K	11,417,953,290.00
14/12/2020 16.04.01	14/12/2020 16.04.01	DIVISI OPERASIONAL	112630	KREDIT LAIN-LAIN | 001 Rek Antara Sist 9802020121404819 Pembayaran Su	15,200,000.00	K	11,433,153,290.00

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14/12/2020 19.54.41	14/12/2020 19.54.41	INTERNAL	106831	TRF/PAY/TOP-UP ECHANNEL | 5221842174715364 | S1IRNNA027 5633 | 9883335502111900 BATIK FK UNUD	1,800,000.00	K	11,434,953,290.00
15/12/2020 09.44.34	15/12/2020 09.44.34	UNIT E-CHANNEL (ECN)	394499	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 15 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	951,705.00	K	11,435,904,995.00
15/12/2020 13.40.40	15/12/2020 13.40.40	DIVISI OPERASIONAL	198252	KREDIT LAIN-LAIN | 129 DINAS PU PROVIN 2322905 PELAKSANAAN PEKERJAAN	195,997,100.00	K	11,631,902,095.00
15/12/2020 13.40.55	15/12/2020 13.40.55	DIVISI OPERASIONAL	205014	KREDIT LAIN-LAIN | 9883335514111700 KLINIK UNUD | 008 BPJS KESEHATAN Kapitasi Des20	25,887,100.00	K	11,657,789,195.00
15/12/2020 13.48.28	15/12/2020 13.48.28	DENPASAR	384396	TARIK CHQ CR925505 | Bpk WAYAN GEDE SUPARTHA/08123950199	87,105,613.00	D	11,570,683,582.00
15/12/2020 15.21.48	15/12/2020 15.21.48	PECENONGAN	395804	TRANSFER DARI | PEMINDAHAN DARI 296474176 RPKBUNP.span-BNI | 2909201259 201751302029184000001 75130202918400000	33,693,450.00	K	11,604,377,032.00
15/12/2020 16.13.20	15/12/2020 16.13.20	DIVISI OPERASIONAL	777237	KREDIT LAIN-LAIN | 129 SEKDA KOTA DENP PENCAIRAN SP2D PEMERINTAH DAER	62,358,637.00	K	11,666,735,669.00
16/12/2020 08.38.33	16/12/2020 08.38.33	DIVISI OPERASIONAL	771412	KREDIT LAIN-LAIN | 9883335502111900 BATIK FK UNUD | 014 ETERCON PHARMA TRANSFER DANA	3,000,000.00	K	11,669,735,669.00
16/12/2020 09.22.29	16/12/2020 09.22.29	PECENONGAN	256805	TRANSFER DARI | PEMINDAHAN DARI 296474176 RPKBUNP.span-BNI | 2909201259 200881302044974000001 88130204497400000	528,200,000.00	K	12,197,935,669.00
16/12/2020 09.36.30	16/12/2020 09.36.30	UNIT E-CHANNEL (ECN)	614508	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA |	799,920.00	K	12,198,735,589.00

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				Proc Date 16 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ			
16/12/2020 09.36.32	16/12/2020 09.36.32	RENON	615248	TARIK CHQ/BG CR925511 | PEMINDAHAN KE 901131633 Ibu DINAR SM. LUBIS | DINAR SM. LUBIS/081337379075	106,568,889.00	D	12,092,166,700.00
16/12/2020 09.47.04	16/12/2020 09.47.04	WILAYAH 08 DENPASAR	062731	TARIK KLIRING CR925510	135,000,000.00	D	11,957,166,700.00
16/12/2020 10.04.45	16/12/2020 10.04.45	RENON	497364	TARIK CHQ CR925508 | DANA PENELITIAN	112,386,041.00	D	11,844,780,659.00
16/12/2020 10.27.22	16/12/2020 10.27.22	DIVISI OPERASIONAL	292420	KREDIT LAIN-LAIN | 129 DINAS PU PROVIN 2322905 PELAKSAAAN PEKERJAAN A	489,997,100.00	K	12,334,777,759.00
16/12/2020 10.37.03	16/12/2020 10.37.03	INTERNAL	544471	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 61105 | 5379412051256666 | S1ACMB95035579 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	400,000.00	K	12,335,177,759.00
16/12/2020 10.55.38	16/12/2020 10.55.38	DIVISI OPERASIONAL	227156	KREDIT LAIN-LAIN | 031 PT SYNGENTA IND ID9020000019160	88,000,080.00	K	12,423,177,839.00
16/12/2020 13.37.03	16/12/2020 13.37.03	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	936083	TRANSFER DARI | PEMINDAHAN DARI 42293699 PELABUHAN INDONESIA III, PT(| 5100009257 Termin II (100%) DED Hutan Kota TRF TO	341,407,500.00	K	12,764,585,339.00
16/12/2020 20.06.23	16/12/2020 20.06.23	INTERNAL	313975	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 73106 | 5307952045957652 | S1ACMB95032053 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	110,000.00	K	12,764,695,339.00
17/12/2020 07.28.57	17/12/2020 07.28.57	RENON	689355	TARIK CHQ/BG CR925523 | PEMINDAHAN KE 610009012 Bpk I DEWA NYOMAN NYANA | Bpk I DEWA NYOMAN NYANA	59,200,000.00	D	12,705,495,339.00
17/12/2020 07.34.08	17/12/2020 07.34.08	RENON	752083	TARIK CHQ/BG CR925514 | PEMINDAHAN KE 327078625 Ibu	13,875,000.00	D	12,691,620,339.00

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				NI KETUT LESTARI			
17/12/2020 08.28.41	17/12/2020 08.28.41	INTERNET BANKING	931748	TRANSFER DARI | PEMINDAHAN DARI 588126819 Ibu NI WAYAN WIRAYANTI PUTR | 9883335502111900 BATIK FK UNUD	1,800,000.00	K	12,693,420,339.00
17/12/2020 10.05.09	17/12/2020 10.05.09	UNIT E-CHANNEL (ECN)	698322	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 17 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	4,804,262.00	K	12,698,224,601.00
17/12/2020 11.20.01	17/12/2020 11.20.01	DENPASAR	300886	TARIK CHQ CR921486 | TRK AN Sdr IDA BAGUS WAHYU ARI PALGUN/085737672767	12,600,000.00	D	12,685,624,601.00
17/12/2020 11.34.28	17/12/2020 11.34.28	UNIT E-CHANNEL (ECN)	649349	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Settl. Tgl 16 Des '20 CR REG | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	280,725.00	K	12,685,905,326.00
17/12/2020 11.50.54	17/12/2020 11.50.54	HARMONI	258201	SETOR TUNAI | AGUNG RACHMAT	93,015,000.00	K	12,778,920,326.00
17/12/2020 12.16.55	17/12/2020 12.16.55	RENON	063365	TARIK CHQ/BG CR921482 | PEMINDAHAN KE 331634930 Bpk I MADE KERTA DUANA | UC PROGRAM	527,001,600.00	D	12,251,918,726.00
17/12/2020 12.40.48	17/12/2020 12.40.48	SENAYAN	615209	SETOR TUNAI | Sdr HAFIZ SEZARIO INDRA	3,500,000.00	K	12,255,418,726.00
17/12/2020 14.19.47	17/12/2020 14.19.47	PALU	541202	SETOR TUNAI | Ibu BERLIAN	1,000,000.00	K	12,256,418,726.00
17/12/2020 14.20.48	17/12/2020 14.20.48	PALU	567134	SETOR TUNAI | Ibu BERLIAN	1,000,000.00	K	12,257,418,726.00
17/12/2020 14.21.35	17/12/2020 14.21.35	PALU	584758	SETOR TUNAI | Ibu BERLIAN	1,000,000.00	K	12,258,418,726.00
17/12/2020 14.22.23	17/12/2020 14.22.23	PALU	602192	SETOR TUNAI | Ibu BERLIAN	1,000,000.00	K	12,259,418,726.00
17/12/2020 14.23.20	17/12/2020 14.23.20	PALU	622632	SETOR TUNAI | Ibu BERLIAN	1,000,000.00	K	12,260,418,726.00
17/12/2020 14.24.32	17/12/2020 14.24.32	DUMMY BRANCH	649367	TRANSFER DARI | RSUD KLUNGKUNG -BPD	585,030,000.00	K	12,845,448,726.00

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		RTGS		BALI | BELANJA JASA KONSULTASI PENELITIANRPL 037 | 021171220201004			
17/12/2020 14.32.07	17/12/2020 14.32.07	PALU	043472	SETOR TUNAI | Ibu BERLIAN	1,000,000.00	K	12,846,448,726.00
17/12/2020 16.56.27	17/12/2020 16.56.27	INTERNAL	741052	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 2288003237 | 6372150112111900 | 87000645 3606 | 9883335502111900 BATIK FK UNUD	1,400,000.00	K	12,847,848,726.00
17/12/2020 18.06.13	17/12/2020 18.06.13	INTERNET BANKING	999228	TRANSFER DARI | PEMINDAHAN DARI 197016833 Ibu SESCA MOKALU | 9883335502111900 BATIK FK UNUD	1,800,000.00	K	12,849,648,726.00
17/12/2020 20.22.12	17/12/2020 20.22.12	INTERNAL	477584	TRF/PAY/TOP-UP ECHANNEL | 7001450013318312 | MANDOL00 2179 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	425,000.00	K	12,850,073,726.00
18/12/2020 07.34.02	18/12/2020 07.34.02	INTERNAL	007310	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 674585888 Ibu IMELDA BR PASARIBU | 5371760080293060 | S1FPBR110T 9135 | 9883335502111900 BATIK FK UNUD	1,800,000.00	K	12,851,873,726.00
18/12/2020 09.33.32	18/12/2020 09.33.32	UNIT E-CHANNEL (ECN)	065071	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 18 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	1,485,000.00	K	12,853,358,726.00
18/12/2020 09.34.57	18/12/2020 09.34.57	DIVISI OPERASIONAL	103305	KREDIT LAIN-LAIN | 031 PT. BASF INDONE B74UN1426HK07002B73UN1426H K070	198,000,000.00	K	13,051,358,726.00
18/12/2020 09.47.01	18/12/2020 09.47.01	INTERNET BANKING	959446	TRANSFER DARI | PEMINDAHAN DARI 833169584 THERESIA ELISABETH LINTANG | 9883335502111900 BATIK FK UNUD	1,000,000.00	K	13,052,358,726.00

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18/12/2020 09.59.58	18/12/2020 09.59.58	DENPASAR	745596	TARIK CHQ/BG CR921478 | PEMINDAHAN KE 151900576 Ibu NI MADE RAS AMANDA GELG	55,497,100.00	D	12,996,861,626.00
18/12/2020 10.01.30	18/12/2020 10.01.30	DENPASAR	782847	TARIK CHQ/BG CR925525 | PEMINDAHAN KE 151900576 Ibu NI MADE RAS AMANDA GELG	27,150,000.00	D	12,969,711,626.00
18/12/2020 10.17.32	18/12/2020 10.17.32	DIVISI OPERASIONAL	405720	KREDIT LAIN-LAIN | 129 BAG ORGANISASI 0210111002890 PEMBAYARAN PEMEL	248,997,100.00	K	13,218,708,726.00
18/12/2020 10.37.23	18/12/2020 10.37.23	DENPASAR	119591	TARIK CHQ CR921479 | trk an IDA AYU EKA PRAMITA/082144004399	81,590,909.00	D	13,137,117,817.00
18/12/2020 11.31.13	18/12/2020 11.31.13	INTERNAL	661767	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 42125 | 6019007525365483 | S1ACMB95039981 | 9883335502111900 BATIK FK UNUD	1,250,000.00	K	13,138,367,817.00
18/12/2020 12.02.03	18/12/2020 12.02.03	INTERNET BANKING	929765	TRANSFER DARI | PEMINDAHAN DARI 898583759 Bpk NUR WAHYUDIANTO | 9883335502111900 BATIK FK UNUD	1,000,000.00	K	13,139,367,817.00
18/12/2020 12.02.21	18/12/2020 12.02.21	UNIT E-CHANNEL (ECN)	591526	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Settl. Tgl 17 Des '20 CR REG | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	3.00	K	13,139,367,820.00
18/12/2020 13.45.53	18/12/2020 13.45.53	INTERNAL	565061	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 3634491991 | 5895874102536815 | 601701008505 | 9883335502111900 BATIK FK UNUD	1,000,000.00	K	13,140,367,820.00
18/12/2020 13.59.06	18/12/2020 13.59.06	INTERNAL	105909	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 90012687704 | 4661601009374262 | DCSDB0011517 | 9883335502111900 BATIK FK UNUD	1,000,000.00	K	13,141,367,820.00
18/12/2020 14.02.56	18/12/2020 14.02.56	DIVISI OPERASIO	200769	KREDIT LAIN-LAIN | 129 BENDAHARA PENGE	375,500,000.00	K	13,516,867,820.00

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		NAL		0110100018452 SP2D/14026/LS/BM			
18/12/2020 14.22.41	18/12/2020 14.22.41	DIVISI OPERASIONAL	692726	KREDIT LAIN-LAIN | 129 BAPPEDA PROV BA 2322905 BELANJA JASA PEKERJAAN	88,079,611.00	K	13,604,947,431.00
18/12/2020 14.52.53	18/12/2020 14.52.53	INTERNAL	654652	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 3634491991 | 5895874102536815 | 60170100 7972 | 9883335502111900 BATIK FK UNUD	1,000,000.00	K	13,605,947,431.00
18/12/2020 14.59.22	18/12/2020 14.59.22	MELAWAI RAYA	028977	SETOR TUNAI | Sdr HAFIZ SEZARIO INDRA	2,000,000.00	K	13,607,947,431.00
18/12/2020 15.52.26	18/12/2020 15.52.26	DIVISI OPERASIONAL	563129	KREDIT LAIN-LAIN | 008 RSUD KAB KLUNGK b. jasa konsultasi	349,797,100.00	K	13,957,744,531.00
18/12/2020 16.16.05	18/12/2020 16.16.05	INTERNAL	304605	TRF/PAY/TOP-UP ECHANNEL | 5326595605020424 | 00011251 2157 | 9883335502111900 BATIK FK UNUD	1,400,000.00	K	13,959,144,531.00
19/12/2020 21.11.45	19/12/2020 21.11.45	INTERNET BANKING	904979	TRANSFER DARI | PEMINDAHAN DARI 297404425 Bpk HENDRA GUNAWAN | 9883335502111900 BATIK FK UNUD	1,800,000.00	K	13,960,944,531.00
20/12/2020 08.23.31	20/12/2020 08.23.31	INTERNAL	595767	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 7104105658 | 6034941220012322 | OM360451 2008 | 9883335502111900 BATIK FK UNUD	1,800,000.00	K	13,962,744,531.00
20/12/2020 09.05.20	20/12/2020 09.05.20	INTERNAL	320030	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 816325161 Bpk AGUS SALIM CRUISANTO | 5287218060011856 | S1GSMR02UE 5085 | 9883335502111900 BATIK FK UNUD	1,800,000.00	K	13,964,544,531.00
20/12/2020 09.06.34	20/12/2020 09.06.34	INTERNAL	341695	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 816325161 Bpk AGUS SALIM CRUISANTO | 5287218060011856 | S1GSMR02UE 5087 | 9883335502111900 BATIK FK UNUD	1,800,000.00	K	13,966,344,531.00

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20/12/2020 11.08.29	20/12/2020 11.08.29	INTERNAL	496740	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 3625752534 | 5577917012198757 | 60170100 8813 | 9883335502111900 BATIK FK UNUD	1,400,000.00	K	13,967,744,531.00
20/12/2020 11.11.36	20/12/2020 11.11.36	INTERNAL	538348	TRF/PAY/TOP-UP ECHANNEL | 5576920000810193 | OI360022000098511375 | 9883335502111900 BATIK FK UNUD	1,400,000.00	K	13,969,144,531.00
20/12/2020 11.13.45	20/12/2020 11.13.45	INTERNAL	575101	TRF/PAY/TOP-UP ECHANNEL | 5576920000810193 | OI360022000098518309 | 9883335502111900 BATIK FK UNUD	1,400,000.00	K	13,970,544,531.00
20/12/2020 12.15.18	20/12/2020 12.15.18	INTERNAL	658807	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 79201 | 5379412050748556 | S1ACMB9503 2562 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	187,000.00	K	13,970,731,531.00
20/12/2020 13.22.00	20/12/2020 13.22.00	INTERNAL	024227	TRF/PAY/TOP-UP ECHANNEL | 7001610000398656 | MANDOL00 2014 | 9883335502111900 BATIK FK UNUD	1,800,000.00	K	13,972,531,531.00
20/12/2020 15.59.04	20/12/2020 15.59.04	INTERNAL	586711	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 77255 | 6019005212192830 | S1ACMB9503 6562 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	400,000.00	K	13,972,931,531.00
20/12/2020 19.01.27	20/12/2020 19.01.27	INTERNAL	094253	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 66903 | 5379412052814257 | S1ACMB9503 9871 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	520,000.00	K	13,973,451,531.00
20/12/2020 20.23.24	20/12/2020 20.23.24		405725	TRANSFER DARI | 2020122020232392956 ALTO API | PEMINDAHAN DARI 7797726681 ALTO NETWORK |	382,000.00	K	13,973,833,531.00

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20/12/2020 21.02.10	20/12/2020 21.02.10	INTERNET BANKING	972386	9883335503111500 Rumah Sakit Hewan Pendidikan Univ TRANSFER DARI | PEMINDAHAN DARI 55158496 DR. I PUTU HARTAWAN MATARAM | 9883335502111900 BATIK FK UNUD	1,800,000.00	K	13,975,633,531.00
20/12/2020 21.04.31	20/12/2020 21.04.31	INTERNAL	463428	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 77350 | 5260512006392193 | S1ACMB9503 3151 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	595,000.00	K	13,976,228,531.00
20/12/2020 22.01.47	20/12/2020 22.01.47	INTERNET BANKING	925301	TRANSFER DARI | PEMINDAHAN DARI 951992796 Sdr W ROY DARMINTO | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	825,000.00	K	13,977,053,531.00
21/12/2020 07.22.38	21/12/2020 07.22.38	RENON	556229	TARIK CHQ CR921477 | PITANA, I GDE IR, MSC	72,721,696.00	D	13,904,331,835.00
21/12/2020 07.34.56	21/12/2020 07.34.56	RENON	704511	TARIK CHQ/BG CR921484 | PEMINDAHAN KE 443024472 Sdr I MADE DWI ARIAWAN | PP OLEH Sdr I MADE DWI ARIAWAN	85,802,000.00	D	13,818,529,835.00
21/12/2020 10.19.12	21/12/2020 10.19.12	INTERNET BANKING	991039	TRANSFER DARI | PEMINDAHAN DARI 435684441 Ibu FHIRASTIKA ANNISHA HELV | 9883335502111900 BATIK FK UNUD	1,800,000.00	K	13,820,329,835.00
21/12/2020 10.53.11	21/12/2020 10.53.11	RENON	585314	SETOR TUNAI | Sdri NYOMAN PUTRI RUSTRINI | 9883335503111500 Rumah Sakit Hewan Pendidikan Uni	25,551,000.00	K	13,845,880,835.00
21/12/2020 11.02.22	21/12/2020 11.02.22	RENON	043432	TARIK CHQ CR925524 | Bpk I NYOMAN SUTARJA/08123953036	77,817,137.00	D	13,768,063,698.00
21/12/2020 11.18.17	21/12/2020 11.18.17	RENON	456578	TARIK CHQ CR925522 | TT AN Ibu I GUSTI AYU PUTU WULAN BUD/081999888259	81,141,100.00	D	13,686,922,598.00
21/12/2020 11.33.34	21/12/2020 11.33.34	DENPASAR	099880	TARIK CHQ CR921476 | TRK AN I GEDE PASEK PRAMANA/085237912898	40,721,163.00	D	13,646,201,435.00

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21/12/2020 11.57.32	21/12/2020 11.57.32	UNIT E-CHANNEL (ECN)	067176	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Settl. Tgl 18-20 Des '20 CR REG | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	142,825.00	K	13,646,344,260.00
21/12/2020 12.26.31	21/12/2020 12.26.31	DIVISI OPERASIONAL	133345	KREDIT LAIN-LAIN | 008 PEMBANGUNAN PER 230004899 I2_318002	187,997,100.00	K	13,834,341,360.00
21/12/2020 13.27.10	21/12/2020 13.27.10	RENON	021794	TARIK CHQ CR921480 | PENELITIAN	44,770,165.00	D	13,789,571,195.00
21/12/2020 13.27.12	21/12/2020 13.27.12	UNIT E-CHANNEL (ECN)	022458	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 19,20 & 21 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	940,500.00	K	13,790,511,695.00
21/12/2020 13.27.12	21/12/2020 13.27.12	UNIT E-CHANNEL (ECN)	022467	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 19,20 & 21 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	841,997.00	K	13,791,353,692.00
21/12/2020 13.27.12	21/12/2020 13.27.12	UNIT E-CHANNEL (ECN)	022503	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 19,20 & 21 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	745,772.00	K	13,792,099,464.00
21/12/2020 13.27.26	21/12/2020 13.27.26	RENON	027461	TARIK CHQ CR921481 | PENELITIAN	44,770,165.00	D	13,747,329,299.00
21/12/2020 13.54.13	21/12/2020 13.54.13	UNIT E-CHANNEL (ECN)	682601	TRANSFER DARI | PEMINDAHAN DARI 767360420101019 | UNUD | COA/ 4485/21-12-2020 | 0000000000000000 Pby sharing fee affinity Nov 2020	309,891.00	K	13,747,639,190.00
21/12/2020 15.26.49	21/12/2020 15.26.49	INTERNAL	034276	TRF/PAY/TOP-UP ECHANNEL |	1,400,000.00	K	13,749,039,190.00

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				PEMINDAHAN DARI 285026863 AMITA ROULI PURNAMA SITANGG | 5264223024001362 | S1ERNN04JZ 2989 | 9883335502111900 BATIK FK UNUD			
21/12/2020 15.36.14	21/12/2020 15.36.14	DENPASAR	257548	TRANSFER DARI | PEMINDAHAN DARI 34360209904766 | 0000000000000000 5/BANTUAN KEG MBKM	10,000,000.00	K	13,759,039,190.00
21/12/2020 15.36.14	21/12/2020 15.36.14	DENPASAR	257553	TRANSFER DARI | PEMINDAHAN DARI 34360209904766 | 0000000000000000 5/BANTUAN KEG MBKM	10,000,000.00	K	13,769,039,190.00
21/12/2020 15.36.14	21/12/2020 15.36.14	DENPASAR	257559	TRANSFER DARI | PEMINDAHAN DARI 34360209904766 | 0000000000000000 5/BANTUAN KEG MBKM	10,000,000.00	K	13,779,039,190.00
21/12/2020 15.36.14	21/12/2020 15.36.14	DENPASAR	257565	TRANSFER DARI | PEMINDAHAN DARI 34360209904766 | 0000000000000000 5/BANTUAN KEG MBKM	10,000,000.00	K	13,789,039,190.00
21/12/2020 15.36.14	21/12/2020 15.36.14	DENPASAR	257569	TRANSFER DARI | PEMINDAHAN DARI 34360209904766 | 0000000000000000 5/BANTUAN KEG MBKM	10,000,000.00	K	13,799,039,190.00
21/12/2020 15.36.14	21/12/2020 15.36.14	DENPASAR	257577	TRANSFER DARI | PEMINDAHAN DARI 34360209904766 | 0000000000000000 5/BANTUAN KEG MBKM	10,000,000.00	K	13,809,039,190.00
21/12/2020 15.36.15	21/12/2020 15.36.15	DENPASAR	257587	TRANSFER DARI | PEMINDAHAN DARI 34360209904766 | 0000000000000000 5/BANTUAN KEG MBKM	10,000,000.00	K	13,819,039,190.00
21/12/2020 15.36.15	21/12/2020 15.36.15	DENPASAR	257595	TRANSFER DARI | PEMINDAHAN DARI 34360209904766 | 0000000000000000 5/BANTUAN KEG MBKM	10,000,000.00	K	13,829,039,190.00
21/12/2020 15.36.15	21/12/2020 15.36.15	DENPASAR	257601	TRANSFER DARI | PEMINDAHAN DARI 34360209904766 | 0000000000000000 5/BANTUAN KEG MBKM	10,000,000.00	K	13,839,039,190.00

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21/12/2020 15.36.15	21/12/2020 15.36.15	DENPASAR	257690	TRANSFER DARI | PEMINDAHAN DARI 34360209904766 | 0000000000000000 5/BANTUAN KEG MBKM	10,000,000.00	K	13,849,039,190.00
21/12/2020 20.00.45	21/12/2020 20.00.45	INTERNAL	288496	TRF/PAY/TOP-UP ECHANNEL | 6013012089904418 | 00011251 2158 | 9883335502111900 BATIK FK UNUD	1,000,000.00	K	13,850,039,190.00
22/12/2020 07.24.03	22/12/2020 07.24.03	RENON	618566	TARIK CHQ/BG CR921490 | PEMINDAHAN KE 610009012 Bpk I DEWA NYOMAN NYANA	9,065,000.00	D	13,840,974,190.00
22/12/2020 07.27.04	22/12/2020 07.27.04	RENON	653513	TARIK CHQ/BG CR921489 | PEMINDAHAN KE 610009012 Bpk I DEWA NYOMAN NYANA | I DEWA NYOMAN NYANA	28,490,026.00	D	13,812,484,164.00
22/12/2020 09.53.57	22/12/2020 09.53.57	DENPASAR	424700	TARIK CHQ CR921487 | I DEWA AYU SUARYANTI, S.TP/081338732132	528,200,000.00	D	13,284,284,164.00
22/12/2020 10.02.46	22/12/2020 10.02.46	DIVISI OPERASIONAL	656282	KREDIT LAIN-LAIN | 129 BANK BPD BALI C 2322905 13186 SP2D LS 2020 BAP	178,178,918.00	K	13,462,463,082.00
22/12/2020 10.27.17	22/12/2020 10.27.17	INTERNAL	508774	TRF/PAY/TOP-UP ECHANNEL | 6013014015988390 | S1APBR01QG 9007 | 9883335502111900 BATIK FK UNUD	1,800,000.00	K	13,464,263,082.00
22/12/2020 11.01.52	22/12/2020 11.01.52	UNIT E-CHANNEL (ECN)	771548	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 21 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	3,255,777.00	K	13,467,518,859.00
22/12/2020 11.17.04	22/12/2020 11.17.04	DIVISI OPERASIONAL	393915	KREDIT LAIN-LAIN | 129 DISHUB KAB KLUN 021010004455 BELANJA PENGAWASA	24,252,100.00	K	13,491,770,959.00
22/12/2020 11.17.04	22/12/2020 11.17.04	DIVISI OPERASIONAL	393925	KREDIT LAIN-LAIN | 129 DINAS PMD 0160222024081 BELANJA JASA KON	62,233,464.00	K	13,554,004,423.00
22/12/2020 11.50.03	22/12/2020 11.50.03	RENON	480571	TARIK CHQ CR921488 | TT AN Sdri KOMANG MUSTIKA SUCITRANIN/082146513851	97,125,000.00	D	13,456,879,423.00

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22/12/2020 12.26.29	22/12/2020 12.26.29	RENON	665657	SETOR TUNAI | I MADE ADI PARIMARTHA | PMBYRN HONOR TIM PENGKAJI SUNGAI AYUNG KSM PETILAN	59,450,000.00	K	13,516,329,423.00
22/12/2020 12.49.50	22/12/2020 12.49.50	DENPASAR	458470	TARIK CHQ/BG CR921492 | PEMINDAHAN KE 284572064 Bpk IDA BAGUS PUTU ADNYANA	184,907,500.00	D	13,331,421,923.00
22/12/2020 13.13.42	22/12/2020 13.13.42	DENPASAR	316518	SETOR TUNAI | BENDAHARA UNUD | BY ADMIN BANK TH 2020	2,257,000.00	K	13,333,678,923.00
22/12/2020 13.44.16	22/12/2020 13.44.16	DIVISI OPERASIONAL	359353	KREDIT LAIN-LAIN | 9883335502110200 Fakultas Kedokteran | 008 KASIYANTUN CEA IMUNISASI JE THP II	65,697,207.00	K	13,399,376,130.00
22/12/2020 14.06.42	22/12/2020 14.06.42	DENPASAR	170505	TARIK CHQ CR921485 | TRK AN GEDE SUTAWAN/081337309574	25,950,000.00	D	13,373,426,130.00
22/12/2020 15.35.30	22/12/2020 15.35.30	DIVISI OPERASIONAL	272397	KREDIT LAIN-LAIN | 124 TITIPAN KLIRING LS-SP2D-04051-DPPO/RPL 037 UNI	178,181,819.00	K	13,551,607,949.00
22/12/2020 15.35.30	22/12/2020 15.35.30	DIVISI OPERASIONAL	272407	KREDIT LAIN-LAIN | 124 TITIPAN KLIRING LS-SP2D-04052-DPPO/RPL 037 UNI	178,181,819.00	K	13,729,789,768.00
22/12/2020 15.35.40	22/12/2020 15.35.40	DIVISI OPERASIONAL	277774	KREDIT LAIN-LAIN | 9883335502110200 Fakultas Kedokteran | 050 WORLD HEALTH OR INVERS1105562442073	148,134,999.00	K	13,877,924,767.00
23/12/2020 07.15.44	23/12/2020 07.15.44	INTERNAL	003079	TRF/PAY/TOP-UP ECHANNEL | 4616993202437475 | S1ANAC6F 8795 | 9883335502111900 BATIK FK UNUD	1,400,000.00	K	13,879,324,767.00
23/12/2020 08.54.36	23/12/2020 08.54.36	DENPASAR	333049	TARIK CHQ CR921491 | I WAYAN KASTAWAN/PBY TERMIN KE-2/08123615111	315,279,375.00	D	13,564,045,392.00
23/12/2020 09.42.32	23/12/2020 09.42.32	DIVISI OPERASIONAL	113883	KREDIT LAIN-LAIN | 022 PRODIA DIACRO L Salary RA_PROACTIVE_site520_No	15,000,000.00	K	13,579,045,392.00
23/12/2020 09.51.30	23/12/2020 09.51.30	DENPASAR	375200	TARIK CHQ/BG CR925520 | PEMINDAHAN KE 340000092 SIMSEM GI PAYROLL | PPDS TUBEL BK KEMENKES FK UNUD	1,411,000,000.00	D	12,168,045,392.00
23/12/2020 09.51.49	23/12/2020 09.51.49	DENPASAR	385353	TARIK CHQ/BG CR925521 | PEMINDAHAN KE 340000092	79,000,000.00	D	12,089,045,392.00

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23/12/2020 10.58.09	23/12/2020 10.58.09	DIVISI OPERASIONAL	134149	SIMSEM GI PAYROLL | PPDS TUBEL BK KEMENKES FK UNUD KREDIT LAIN-LAIN | 129 DINAS PU KAB KL 0210100004418 PERENC PENATAAN	99,897,100.00	K	12,188,942,492.00
23/12/2020 11.30.11	23/12/2020 11.30.11	UNIT E-CHANNEL (ECN)	353178	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 23 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	695,970.00	K	12,189,638,462.00
23/12/2020 12.09.04	23/12/2020 12.09.04	INTERNAL	760461	TRF/PAY/TOP-UP ECHANNEL | 5221842111147622 | S1AW11WN 245 | 9883335502111900 BATIK FK UNUD	1,400,000.00	K	12,191,038,462.00
23/12/2020 12.23.18	23/12/2020 12.23.18	DENPASAR	376771	TARIK CHQ/BG CR921499 | PEMINDAHAN KE 356721449 Bpk PETRUS LAPU	1,882,300.00	D	12,189,156,162.00
23/12/2020 12.26.52	23/12/2020 12.26.52	UNIT E-CHANNEL (ECN)	483927	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Settl. Tgl 22 Des '20 CR REG | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	408,775.00	K	12,189,564,937.00
23/12/2020 12.37.09	23/12/2020 12.37.09	DENPASAR	001994	TARIK CHQ CR921496 | trk an PUTU EKA ARIADY PUTRA/082145712121	9,100,000.00	D	12,180,464,937.00
23/12/2020 12.50.45	23/12/2020 12.50.45	DENPASAR	399013	TARIK CHQ CR921494 | trk an KOMANG ARYA PURWANTO/081339800877	3,225,200.00	D	12,177,239,737.00
23/12/2020 14.47.46	23/12/2020 14.47.46	DIVISI OPERASIONAL	327712	KREDIT LAIN-LAIN | 129 DISKOMINFO KAB 0090105001910 SP2D 13087 XII D	203,890,020.00	K	12,381,129,757.00
23/12/2020 14.48.01	23/12/2020 14.48.01	DIVISI OPERASIONAL	335294	KREDIT LAIN-LAIN | 9883335502111900 BATIK FK UNUD | 067 LUNDBECK EXPORT REGISTRATION SYMP DR RUDY RUST	1,750,000.00	K	12,382,879,757.00
24/12/2020 11.27.30	24/12/2020 11.27.30	DIVISI INTERNASI	955971	TRANSFER DARI | PEMINDAHAN DARI 766010144 NOSTRO BANK	74,421,600.00	K	12,457,301,357.00

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		ONAL		OF AMERICA | BANCO CENTRAL DE TIMOR LESTE | 2020122300162662 | S06ITR1189819620			
24/12/2020 15.45.20	24/12/2020 15.45.20	INTERNAL	400151	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 550479153 Bpk MARIHOT ARUAN | 5198933020360478 | S1JRNNR0096351 | 9883335502111900 BATIK FK UNUD	1,800,000.00	K	12,459,101,357.00
24/12/2020 16.35.30	24/12/2020 16.35.30	INTERNET BANKING	904611	TRANSFER DARI | PEMINDAHAN DARI 272146201 Ibu RITA ZAHARA | 9883335502111900 BATIK FK UNUD	1,400,000.00	K	12,460,501,357.00
24/12/2020 16.54.38	24/12/2020 16.54.38	INTERNAL	791169	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 4903 | 6019004527331894 | S1ACMB95034817 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	160,000.00	K	12,460,661,357.00
25/12/2020 21.09.28	25/12/2020 21.09.28	INTERNET BANKING	933042	TRANSFER DARI | PEMINDAHAN DARI 377343198 Sdr ARYA DESTA PRAWIRA YUDH | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	1,250,000.00	K	12,461,911,357.00
26/12/2020 11.22.10	26/12/2020 11.22.10	INTERNET BANKING	964318	TRANSFER DARI | PEMINDAHAN DARI 259245130 Sdri IDA AYU KARTIKA WIDIAD | 9883335502111900 BATIK FK UNUD	1,400,000.00	K	12,463,311,357.00
26/12/2020 14.07.46	26/12/2020 14.07.46	INTERNAL	156239	TRF/PAY/TOP-UP ECHANNEL | 5221842147579392 | 000112512159 | 9883335502111900 BATIK FK UNUD	1,400,000.00	K	12,464,711,357.00
26/12/2020 15.51.59	26/12/2020 15.51.59	INTERNET BANKING	935172	TRANSFER DARI | PEMINDAHAN DARI 235085750 Ibu HASRINI ROWAWI | 9883335502111900 BATIK FK UNUD	1,750,000.00	K	12,466,461,357.00
26/12/2020 17.44.24	26/12/2020 17.44.24	INTERNET BANKING	944317	TRANSFER DARI | PEMINDAHAN DARI 197753221 COK AGUNG	665,000.00	K	12,467,126,357.00

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				KRISNA | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ			
26/12/2020 18.19.05	26/12/2020 18.19.05	INTERNAL	026638	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 3626425502 | 5577918000064878 | S1JMMJA0256512 | 9883335502111900 BATIK FK UNUD	1,400,000.00	K	12,468,526,357.00
27/12/2020 08.29.59	27/12/2020 08.29.59	INTERNAL	364132	TRF/PAY/TOP-UP ECHANNEL | 7001810001012799 | MANDOL002277 | 9883335502111900 BATIK FK UNUD	1,400,000.00	K	12,469,926,357.00
27/12/2020 09.35.06	27/12/2020 09.35.06	INTERNAL	379539	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 300013882 I KETUT SUMARDA | 5264223023563016 | S1GRNNA078 3720 | 9883335502111900 BATIK FK UNUD	1,400,000.00	K	12,471,326,357.00
27/12/2020 09.53.47	27/12/2020 09.53.47	INTERNET BANKING	969793	TRANSFER DARI | PEMINDAHAN DARI 329503490 Sdri SENY SUBIAKTO | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	1,000,000.00	K	12,472,326,357.00
27/12/2020 15.37.39	27/12/2020 15.37.39	INTERNAL	425634	TRF/PAY/TOP-UP ECHANNEL | 7009000041814287 | MANDOL002274 | 9883335502111900 BATIK FK UNUD	1,750,000.00	K	12,474,076,357.00
27/12/2020 21.52.27	27/12/2020 21.52.27	INTERNAL	624534	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 40403 | 5260512017800093 | S1ACMB95038504 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	300,000.00	K	12,474,376,357.00
27/12/2020 22.35.35	27/12/2020 22.35.35	INTERNAL	168473	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 6124 | 5307952005716536 | S1ACMB95038945 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	1,040,000.00	K	12,475,416,357.00

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28/12/2020 09.01.17	28/12/2020 09.01.17	INTERNAL	657396	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 24318 | 5307952011282218 | S1ACMB9503 4268 | 9883335502111900 BATIK FK UNUD	1,750,000.00	K	12,477,166,357.00
28/12/2020 09.05.01	28/12/2020 09.05.01	INTERNAL	746071	TRF/PAY/TOP-UP ECHANNEL | 6013014304602652 | 00000000000112349702 | 9883335502111900 BATIK FK UNUD	1,400,000.00	K	12,478,566,357.00
28/12/2020 10.02.25	28/12/2020 10.02.25	DENPASAR	611983	TARIK CHQ CR925503 | TRK AN WAYAN GEDE OKANTARA/08179708639	15,000,000.00	D	12,463,566,357.00
28/12/2020 10.02.55	28/12/2020 10.02.55	DENPASAR	626312	TARIK CHQ CR925518 | TRK AN WAYAN GEDE OKANTARA/08179708639	30,000,000.00	D	12,433,566,357.00
28/12/2020 10.17.23	28/12/2020 10.17.23	DIVISI OPERASIONAL	269107	KREDIT LAIN-LAIN | 129 DINAS PERHUBUNG 2322905 BELANJA JASA KONSULTAS	391,948,100.00	K	12,825,514,457.00
28/12/2020 10.21.43	28/12/2020 10.21.43	DIVISI OPERASIONAL	385946	KREDIT LAIN-LAIN | 050 WORLD HEALTH OR 2025780751	93,348,760.00	K	12,918,863,217.00
28/12/2020 11.07.41	28/12/2020 11.07.41	UNIT E-CHANNEL (ECN)	150347	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 24,25,26,27 & 28 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	1,674,090.00	K	12,920,537,307.00
28/12/2020 11.07.42	28/12/2020 11.07.42	UNIT E-CHANNEL (ECN)	150529	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 24,25,26,27 & 28 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	1,191,540.00	K	12,921,728,847.00
28/12/2020 11.07.42	28/12/2020 11.07.42	UNIT E-CHANNEL	150554	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL |	1,098,900.00	K	12,922,827,747.00

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		(ECN)		PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 24,25,26,27 & 28 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ			
28/12/2020 11.23.32	28/12/2020 11.23.32	DIVISI OPERASIONAL	596659	KREDIT LAIN-LAIN | 129 DINAS PERHUBUNG 2322905 PEMBAYARAN BELANJA JAS	489,997,100.00	K	13,412,824,847.00
28/12/2020 12.49.40	28/12/2020 12.49.40	DENPASAR	490994	TARIK CHQ CR921497 | trk an Bpk A A TISNA KAMAYUDA/0817566478	27,700,000.00	D	13,385,124,847.00
28/12/2020 13.16.36	28/12/2020 13.16.36	RENON	380879	TARIK CHQ CR921493 | DANA PENELITIAN	82,450,000.00	D	13,302,674,847.00
28/12/2020 13.25.48	28/12/2020 13.25.48	DENPASAR	613766	TARIK CHQ CR921500 | DTRK OLH I KMG SUARNAYASA / 08123851519	1,300,000.00	D	13,301,374,847.00
28/12/2020 13.39.35	28/12/2020 13.39.35	DENPASAR	193342	TARIK CHQ/BG CR921498 | PEMINDAHAN KE 496726515 Bpk AGUS MULIANTARA | DTR OLH AGUS MULIANTARA NIK 5171031606800021	232,338,300.00	D	13,069,036,547.00
28/12/2020 13.52.23	28/12/2020 13.52.23	INTERNET BANKING	955978	TRANSFER DARI | PEMINDAHAN DARI 313251847 Bpk MEMET ROHIMAT | 9883335502111900 BATIK FK UNUD	2,250,000.00	K	13,071,286,547.00
28/12/2020 14.18.18	28/12/2020 14.18.18	UNIT E-CHANNEL (ECN)	482075	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Settl. Tgl 23,24,25,26 & 27 Des '20 CR REG | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	920,975.00	K	13,072,207,522.00
28/12/2020 14.20.38	28/12/2020 14.20.38	UNIT E-CHANNEL (ECN)	544613	TRANSFER KE | PEMINDAHAN KE 1888000127 PENAMPUNGAN PENDAPATAN VA | 26 Nov - 26 Des 2020 | BNI VA E_COLLECTION | 1888000127 Biaya Transaksi VA	183,000.00	D	13,072,024,522.00
28/12/2020 14.25.35	28/12/2020 14.25.35	RENON	685691	TARIK CHQ/BG CR921453 | PEMINDAHAN KE 610009012	183,150,000.00	D	12,888,874,522.00

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				Bpk I DEWA NYOMAN NYANA			
28/12/2020 14.51.17	28/12/2020 14.51.17	DIVISI OPERASIONAL	684572	KREDIT LAIN-LAIN | 129 BPKAD KAB GIANY 0180100002040 PENYUSUNAN DOK P	66,815,283.00	K	12,955,689,805.00
28/12/2020 14.57.09	28/12/2020 14.57.09	INTERNAL	062747	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 46208 | 5379413029485593 | S1G998555F 4597 | 9883335502111900 BATIK FK UNUD	1,250,000.00	K	12,956,939,805.00
28/12/2020 16.40.17	28/12/2020 16.40.17	INTERNAL	471724	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 4020 | 5260512000759595 | S1ACMB9503 1089 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	225,000.00	K	12,957,164,805.00
28/12/2020 18.55.47	28/12/2020 18.55.47	INTERNAL	240459	TRF/PAY/TOP-UP ECHANNEL | 5576928113467819 | OM360022000094416529 | 9883335502111900 BATIK FK UNUD	2,250,000.00	K	12,959,414,805.00
28/12/2020 20.45.37	28/12/2020 20.45.37	INTERNAL	697357	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 40403 | 5260512017800093 | S1ACMB9503 7779 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	700,000.00	K	12,960,114,805.00
29/12/2020 07.46.44	29/12/2020 07.46.44	RENON	200817	TARIK CHQ CR921452 | TT AN ANOM	128,192,050.00	D	12,831,922,755.00
29/12/2020 08.14.59	29/12/2020 08.14.59	DENPASAR	632754	SETOR TUNAI | BENDAHARA UNUD | BIAYA ADMIN BANK	1,262,500.00	K	12,833,185,255.00
29/12/2020 09.04.56	29/12/2020 09.04.56	INTERNAL	086382	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 20903 | 5307952035181180 | S1ACMB9503 5817 | 9883335502111900 BATIK FK UNUD	1,750,000.00	K	12,834,935,255.00
29/12/2020 09.07.48	29/12/2020 09.07.48	RENON	165635	SETOR TUNAI | Sdri NYOMAN PUTRI RUSTRINI | 9883335503111500 Rumah Sakit Hewan Pendidikan Uni	19,989,200.00	K	12,854,924,455.00
29/12/2020 09.38.33	29/12/2020 09.38.33	UNIT E-	153856	TRANSFER DARI | 2909201259	400,950.00	K	12,855,325,405.00

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		CHANNEL (ECN)		208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 29 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ			
29/12/2020 09.45.46	29/12/2020 09.45.46	INTERNET BANKING	965056	TRANSFER DARI | PEMINDAHAN DARI 866331471 Sdr ALFONSO HARIS SETIA SAN | 9883335502111900 BATIK FK UNUD	1,000,000.00	K	12,856,325,405.00
29/12/2020 11.20.47	29/12/2020 11.20.47	DENPASAR	702755	TARIK CHQ CR921451 | OLEH PITANA, I GDE IR, MSC/081319868899	31,166,441.00	D	12,825,158,964.00
29/12/2020 13.21.45	29/12/2020 13.21.45	DENPASAR	380992	TARIK CHQ CR921454 | TRK AN PUTU AGUS EKA PRATAMA/085738336989	378,000,000.00	D	12,447,158,964.00
29/12/2020 14.57.05	29/12/2020 14.57.05	DIVISI OPERASIONAL	690268	KREDIT LAIN-LAIN | 9883335502111900 BATIK FK UNUD | 008 PT. MERSIFARMA GUENT BATIK	84,755,000.00	K	12,531,913,964.00
30/12/2020 09.05.20	30/12/2020 09.05.20	RENON	220471	SETOR TUNAI | Bpk I MADE SUARDIKA | SETORAN PENDAPATAN LAIN LAIN	1,115,698.00	K	12,533,029,662.00
30/12/2020 09.43.54	30/12/2020 09.43.54	UNIT E-CHANNEL (ECN)	431406	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 30 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	425,700.00	K	12,533,455,362.00
30/12/2020 10.57.47	30/12/2020 10.57.47	DIVISI OPERASIONAL	183849	KREDIT LAIN-LAIN | 129 DLHK KOTA DENPA 0110100018894 BELANJA JASA PIH	44,542,554.00	K	12,577,997,916.00
30/12/2020 11.08.19	30/12/2020 11.08.19	DIVISI INTERNASIONAL	987786	TRANSFER DARI | PEMINDAHAN DARI 766010144 NOSTRO BANK OF AMERICA | BANCO CENTRAL DE TIMOR LESTE | 2020123000107480 | S06ITR1220078820	13,770,900.00	K	12,591,768,816.00
30/12/2020 11.29.41	30/12/2020 11.29.41	DIVISI OPERASIO	431088	KREDIT LAIN-LAIN | 130 MARSELINUS M WI RSUD TC	10,000,000.00	K	12,601,768,816.00

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Account Type : Current
Period : 01-Dec-20 - 31-Dec-20

Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
		NAL		HILLERS MAUMERE			
30/12/2020 12.54.44	30/12/2020 12.54.44	DIVISI OPERASIONAL	513004	KREDIT LAIN-LAIN | 213 TOYOTA ASTRA MO NA 500108165	220,000,000.00	K	12,821,768,816.00
30/12/2020 12.54.44	30/12/2020 12.54.44	DIVISI OPERASIONAL	513035	KREDIT LAIN-LAIN | 022 PRODIA DIACRO L CRF billing_PROACTIVE_site520_	17,756,000.00	K	12,839,524,816.00
30/12/2020 14.08.47	30/12/2020 14.08.47	DUMMY BRANCH RTGS	082762	TRANSFER DARI | DPUPR KAB BADUNG -BPD BALI | 4379XIIDPUPR2020 | 009301220201799	591,681,000.00	K	13,431,205,816.00
30/12/2020 14.40.47	30/12/2020 14.40.47	DIVISI OPERASIONAL	128789	KREDIT LAIN-LAIN | 129 SETDA KOTA DENP PENCAIRAN SP2D PEMERINTAH DAER	99,560,000.00	K	13,530,765,816.00
30/12/2020 15.17.37	30/12/2020 15.17.37	DIVISI OPERASIONAL	309917	KREDIT LAIN-LAIN | 129 DPUPR KAB BDG 0090105002020 SP2D NO 14454/XI	249,169,900.00	K	13,779,935,716.00
30/12/2020 15.27.38	30/12/2020 15.27.38	DIVISI OPERASIONAL	549556	KREDIT LAIN-LAIN | 019 AGROMANNA JAYA BIAYA RP 60JT AND PPH 2% RP 1.	60,000,000.00	K	13,839,935,716.00
30/12/2020 16.47.07	30/12/2020 16.47.07	INTERNAL	133069	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 76705 | 5307952046090305 | S1ACMB95036338 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	200,000.00	K	13,840,135,716.00
30/12/2020 18.20.40	30/12/2020 18.20.40	INTERNAL	143099	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 76705 | 5307952046090305 | S1ACMB95039426 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	200,000.00	K	13,840,335,716.00
30/12/2020 19.32.20	30/12/2020 19.32.20	DIVISI OPERASIONAL	284228	KREDIT LAIN-LAIN | 008 PENGEMBANGAN PA PO-2020000199 00343/BBK	20,000,000.00	K	13,860,335,716.00
30/12/2020 22.24.35	30/12/2020 22.24.35	INTERNAL	758082	TRF/PAY/TOP-UP ECHANNEL | 7001450011550379 | MANDOL002304 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	550,000.00	K	13,860,885,716.00
31/12/2020 06.09.23	31/12/2020 06.09.23	INTERNAL	703082	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 77254 |	873,000.00	K	13,861,758,716.00

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
BADUNG
BALI, INDONESIA

Account No. : 2909201259 - RPL 037 UNIVERSITAS
Account Type : Current
Period : 01-Dec-20 - 31-Dec-20
Page : 31

Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
				5307952037902401 | S1G9986847 4391 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ			
31/12/2020 12.34.23	31/12/2020 12.34.23	INTERNAL	597253	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 340222023071 | 0240000000479480 | 00000129 4521 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	4,800,000.00	K	13,866,558,716.00
31/12/2020 14.56.55	31/12/2020 14.56.55	INTERNAL	517669	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 340222023071 | 0240000000479480 | 00000129 4523 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	5,271,500.00	K	13,871,830,216.00
31/12/2020 17.13.49	31/12/2020 17.13.49	INTERNET BANKING	993887	TRANSFER DARI | PEMINDAHAN DARI 74848217 Sdri SENY SUBIAKTO | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	1,000,000.00	K	13,872,830,216.00
31/12/2020 21.56.09	31/12/2020 21.56.09	INTERNAL	027268	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 340222023071 | 0240000000479480 | 00000129 4529 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	3,915,000.00	K	13,876,745,216.00
31/12/2020 00.00.00	31/12/2020 00.00.00	INTERNAL BRANCH	918495	JASA GIRO/BUNGA	20,235,043.00	K	

Ending Balance : 13,896,980,259.00

Total Debet : 58 6,445,066,488.00

Total Credit : 227 10,317,050,614.00

KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN
UNIVERSITAS UDAYANA
Alamat : Kampus Unud Bukit Jimbaran Badung, Bali
Telepon : (0361) 701812, 701954, Fax. (0361) 701907
Laman : www.unud.ac.id

BERITA ACARA REKONSILIASI KAS
PADA BANK PENGELOLAAN KAS BLU
BNI 2909201475 (RPL 037 Pengelolaan Kas BLU)

Sehubungan dengan dilaksanakannya pemeriksaan Kas dan Rekening Pengelolaan Kas tanggal 31 Desember 2020 terdapat informasi mengenai kas antara saldo di Rekening Koran dengan Saldo Pelaporan sebagai berikut :

Saldo di Rekening Koran	:	102.403.232.651,00
Saldo di Pelaporan	:	102.403.232.651,00
Jumlah Perbedaan	**:**	**0,00**

Demikian berita acara ini dibuat untuk dipergunakan sebagaimana mestinya.

Jimbaran, 14 Januari 2021

Sub Koordinator Akuntansi dan Pelaporan

NI NENGAH YUDANI
NIP. 197907272001122002

Bendahara Penerimaan,
Universitas Udayana

A.A. NGURAH BAGUS SURYA NEGARA
NIP. 198502262010121002

Mengetahui
Plt.Kepala Biro Perencanaan dan Keuangan
Universitas Udayana

I DEWA GEDE OKA
NIP. 196112311987021001

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
BADUNG
BALI, INDONESIA

Account No. : 2909201475 - RPL 037 UNIVERSITAS
Account Type : Saving
Period : 01-Dec-20 - 31-Dec-20
Page : 1

Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
Ledger Balance:							102,397,149,511.00
02/12/2020 14.30.54	02/12/2020 14.30.54	DENPASAR	414877	TRANSFER KE | PEMINDAHAN KE 815310166 RPL 037 BLU UNUD UNTUK OPS | jasa giro bln nov2020	179,899,164.00	D	102,217,250,347.0
22/12/2020 13.12.11	22/12/2020 13.12.11	DENPASAR	278342	SETOR TUNAI | BENDAHARA UNUD | BY ADMIN BANK TH 2020	120,000.00	K	102,217,370,347.0
31/12/2020 00.00.00	31/12/2020 00.00.00	INTERNAL BRANCH	918514	JASA GIRO/BUNGA	185,872,304.00	K	102,403,242,651.0
31/12/2020 00.00.00	31/12/2020 00.00.00	INTERNAL BRANCH	918514	BY ADMINISTRASI	10,000.00	D	
Ending Balance :							102,403,232,651.00

Total Debet : 2 179,909,164.00

Total Credit : 2 185,992,304.00

CABANG : DENPASAR
REKENING : GIRO HIT BUNGA BB PEMERINTAH
PERIODE TGL : 01/12/2020
S/D : 31/12/2020

NO. REKENING : 0049397920
NPWP : 5.226.455.3-901.000
MATAUANG : IDR

KEPADA YTH : SPBU UNUD
JL NIAS NO 13
000000
DAUH PURI 80114
Denpasar Barat

TGL TRANS	U R A I A N	DEBET	KREDIT	S A L D O
	SALDO AWAL			750.295.128,00
31 Dec	by System JASA GIRO/BU		667.026,00	750.962.154,00
31 Dec	by System PPH	133.406,00-		750.828.748,00
			AKHIR DARI REKENING	

PT BANK NEGARA INDONESIA (PERSERO) Tbk
BNI
UNIVERSITAS UDAYANA

SPBU UNIVERSITAS UDAYANA
BUKIT JIMBARAN BALI

BERITA ACARA PEMERIKSAAN KAS (CASH OPNAME)
BULAN DESEMBER 2020

A. SISA UANG KAS MENURUT BUKU KAS

1. Saldo menurut buku kas pada tanggal 31 Desember 2020		
a. Kas Tunai (Penjualan BBM tgl 30 s.d 31 Desember 2020 yang belum disetor ke bank)	Rp.	220,537,412
b. Kas Kecil	Rp.	82,574,788
c. Honor	Rp.	46,170,000
d. Pajak	Rp.	30,922,500
	Rp.	**380,204,700**

B. UANG DALAM KAS

1. Uang Tunai

a. Uang Kertas :

3072	lembar @ Rp.	100,000	=	Rp.	307,200,000
1151	lembar @ Rp.	50,000	=	Rp.	57,550,000
442	lembar @ Rp.	20,000	=	Rp.	8,840,000
573	lembar @ Rp.	10,000	=	Rp.	5,730,000
87	lembar @ Rp.	5,000	=	Rp.	435,000
161	lembar @ Rp.	2,000	=	Rp.	322,000
34	lembar @ Rp.	1,000	=	Rp.	34,000

Rp. 380,111,000

b. Uang Logam :

36	keping @ Rp.	1,000	=	Rp.	36,000
96	keping @ Rp.	500	=	Rp.	48,000
48	keping @ Rp.	100	=	Rp.	4,800
98	keping @ Rp.	50	=	Rp.	4,900
0	keping @ Rp.	25	=	Rp.	-
0					

	Rp.	93,700
Jumlah Uang Tunai	Rp.	380,204,700
2. Surat-surat berharga	Rp.	-
3. Lain-lain (bon-bon yang belum diperhitungkan)	Rp.	-
Jumlah Uang Kas	**Rp.**	**380,204,700**

C. SELISIH UANG KAS (Kelebihan/Kekurangan) **Rp. 0**

Bukit Jimbaran, 31 Desember 2020
Disiapkan oleh,
Koordinator Bidang Administrasi Umum

S.P.B.U NO. 54.803.16
UNIVERSITAS UDAYANA

A. A Istri Agung Permanasari, SE., Ak., CA

CABANG : DENPASAR
REKENING : GIRO HIT BUNGA BB PEMERINTAH
PERIODE TGL : 01/12/2020
S/D : 31/12/2020

NO. REKENING : 0049397920
NPWP : 5.226.455.3-901.000
MATAUANG : IDR

KEPADA YTH : SPBU UNUD
JL NIAS NO 13
000000
DAUH PURI 80114
Denpasar Barat

TGL TRANS	U R A I A N	DEBET	KREDIT	S A L D O
	SALDO AWAL			750.295.128,00
31 Dec	by System JASA GIRO/BU		667.026,00	750.962.154,00
31 Dec	by System PPH	133.406,00-		750.828.748,00
			AKHIR DARI REKENING	

PT BANK NEGARA INDONESIA (PERSERO) Tbk
BNI
UNIVERSITAS UDAYANA

Rekening Koran
(Account Statement)

Periode : From 01 December 2020
To 31 December 2020

Account No : 1750001193894 - RPL 037 BLU UNIVERSI

Currency : IDR

Branch : KCP Nusa Dua

Opening Balance : 2,418,194,587.36

Date & Time	*Value Date*	*Description*	*Reference No.*	*Debit*	*Credit*	*Balance*
07/12/2020 12:05:31	07/12/2020	PENJ. BBM 02.12.2020 Setor Tunai		0.00	31,933,151.00	2,450,127,738.36
07/12/2020 12:06:24	07/12/2020	PENJ. KUPON BASARNAS DESEMBER 2020 Setor Tunai		0.00	5,970,000.00	2,456,097,738.36
07/12/2020 12:07:27	07/12/2020	KUPON MIPA DESEMBER 2020 Setor Tunai		0.00	1,566,000.00	2,457,663,738.36
07/12/2020 12:08:39	07/12/2020	PENJ. BBM 03.12.2020 Setor Tunai		0.00	26,570,551.00	2,484,234,289.36
08/12/2020 11:41:47	08/12/2020	PENJ. BBM 04.12.2020 Setor Tunai		0.00	42,657,129.00	2,526,891,418.36
08/12/2020 11:43:20	08/12/2020	PENJ. BBM 05.12.20 Setor Tunai		0.00	42,741,891.00	2,569,633,309.36
08/12/2020 13:50:00	08/12/2020	CK 551380-H00080224240157315861005F308 00551380 2848038h2h1750155192.168.2.7		352,158,258.00	0.00	2,217,475,051.36
08/12/2020 13:50:00	08/12/2020	H00080224240157315861005F308 2848038h2h1750155192.168.2.7		5,000.00	0.00	2,217,470,051.36
10/12/2020 07:33:54	10/12/2020	PENGEMBALIAN BIAYA EDC SPBU UNUD Setor Tunai		0.00	727,494.00	2,218,197,545.36
10/12/2020 11:58:14	10/12/2020	PENJ. BBM KUPON TEKNIK DES 20 Setor Tunai		0.00	1,350,000.00	2,219,547,545.36
10/12/2020 12:00:10	10/12/2020	PENJ. BBM 07.12.2020 Setor Tunai		0.00	45,936,130.00	2,265,483,675.36
10/12/2020 12:01:36	10/12/2020	PENJ. BBM 09.12.2020 Setor Tunai		0.00	61,694,647.00	2,327,178,322.36
10/12/2020 12:03:45	10/12/2020	PENJ. BBM 08.12.2020 Setor Tunai		0.00	42,949,876.00	2,370,128,198.36
10/12/2020 12:04:53	10/12/2020	PENJ. BBM 06.12.2020 Setor Tunai		0.00	49,861,642.00	2,419,989,840.36
11/12/2020 12:04:37	11/12/2020	XII/2020- LA-OUT7LB1UJ13FX MCM InhouseTrf DARI FINTEK KARYA NUSANTARA	LA-OUT7LB1UJ13FX	0.00	26,250.00	2,420,016,090.36
14/12/2020 12:44:30	14/12/2020	XII/2020- LA-OUT7LE3UWRBEJ MCM InhouseTrf DARI FINTEK KARYA NUSANTARA	LA-OUT7LE3UWRBEJ	0.00	325,675.00	2,420,341,765.36
14/12/2020 12:50:05	14/12/2020	KUPON KANTOR PUSAT NOVEMBER 2020 Setor Tunai		0.00	60,650,000.00	2,480,991,765.36

Rekening Koran
(Account Statement)

Periode : From 01 December 2020
To 31 December 2020
Account No : 1750001193894 - RPL 037 BLU UNIVERSI
Currency : IDR
Branch : KCP Nusa Dua

Date & Time	*Value Date*	*Description*	*Reference No.*	*Debit*	*Credit*	*Balance*
14/12/2020 12:51:15	14/12/2020	KUPON KANTOR PUSAT AGUSTUS 2020 Setor Tunai		0.00	7,600,000.00	2,488,591,765.36
14/12/2020 12:52:15	14/12/2020	PENJ BBM 11/12/2020 Setor Tunai		0.00	64,013,631.00	2,552,605,396.36
14/12/2020 12:52:58	14/12/2020	PENJ BBM 10/12/2020 Setor Tunai		0.00	57,511,115.00	2,610,116,511.36
14/12/2020 12:54:02	14/12/2020	KUPON POLTEK Setor Tunai		0.00	34,740,000.00	2,644,856,511.36
15/12/2020 11:53:04	15/12/2020	PENJ BBM 13/12/2020 Setor Tunai		0.00	78,410,375.00	2,723,266,886.36
15/12/2020 11:54:04	15/12/2020	PENJ BBM 12/12/2020 Setor Tunai		0.00	72,386,047.00	2,795,652,933.36
15/12/2020 14:55:06	15/12/2020	CK 551381-H00080224240157900661005F308 00551381 2848039h2h1750155192.168.2.7		352,158,258.00	0.00	2,443,494,675.36
15/12/2020 14:55:06	15/12/2020	H00080224240157900661005F308 2848039h2h1750155192.168.2.7		5,000.00	0.00	2,443,489,675.36
16/12/2020 12:23:13	16/12/2020	PENJ BBM 14/12/2020 Setor Tunai		0.00	65,703,346.00	2,509,193,021.36
17/12/2020 10:46:12	17/12/2020	CK 551390-CASH AGUNG PERMANASARI Tarik Tunai 00551390		50,000,000.00	0.00	2,459,193,021.36
17/12/2020 10:47:09	17/12/2020	PENJ BBM 16/12/2020 Setor Tunai		0.00	75,380,833.00	2,534,573,854.36
17/12/2020 10:49:44	17/12/2020	PENJ BBM 15/12/2020 Setor Tunai		0.00	85,443,492.00	2,620,017,346.36
21/12/2020 12:33:23	21/12/2020	XII/2020- LA-OUT7LL5VUNG5P MCM InhouseTrf DARI FINTEK KARYA NUSANTARA	LA-OUT7LL5VUNG5P	0.00	502,930.00	2,620,520,276.36
21/12/2020 12:51:30	21/12/2020	PENJ. BBM 17.12.20 Setor Tunai		0.00	86,828,658.00	2,707,348,934.36
21/12/2020 12:52:35	21/12/2020	PENJ. BBM 18.12.20 Setor Tunai		0.00	94,234,435.00	2,801,583,369.36
22/12/2020 11:14:51	22/12/2020	XII/2020- LA-OUT7LM1VZOSIZ MCM InhouseTrf DARI FINTEK KARYA NUSANTARA	LA-OUT7LM1VZOSIZ	0.00	9,723.00	2,801,593,092.36
22/12/2020 12:49:48	22/12/2020	PENJ. BBM 19.12.2020 Setor Tunai		0.00	94,467,219.00	2,896,060,311.36
22/12/2020 15:56:54	22/12/2020	CK 551389-H00080224240158541911005F308		142,890,434.00	0.00	2,753,169,877.36

Rekening Koran
(Account Statement)

Periode : From 01 December 2020
To 31 December 2020
Account No : 1750001193894 - RPL 037 BLU UNIVERSI
Currency : IDR
Branch : KCP Nusa Dua

Date & Time	*Value Date*	*Description*	*Reference No.*	*Debit*	*Credit*	*Balance*
		00551389 2848042h2h1750155192.168.2.7				
22/12/2020 15:56:54	22/12/2020	H00080224240158541911005F308 2848042h2h1750155192.168.2.7		5,000.00	0.00	2,753,164,877.36
22/12/2020 16:24:50	22/12/2020	CK 551388- H00080224240158543941005F308 00551388 2848041h2h1750155192.168.2.7		405,819,132.00	0.00	2,347,345,745.36
22/12/2020 16:24:50	22/12/2020	H00080224240158543941005F308 2848041h2h1750155192.168.2.7		5,000.00	0.00	2,347,340,745.36
22/12/2020 16:36:42	22/12/2020	CK 551387- H00080224240158545121005F308 00551387 2848040h2h1750155192.168.2.7		352,158,258.00	0.00	1,995,182,487.36
22/12/2020 16:36:42	22/12/2020	H00080224240158545121005F308 2848040h2h1750155192.168.2.7		5,000.00	0.00	1,995,177,487.36
23/12/2020 11:56:32	23/12/2020	XII/2020- LA-OUT7LN8W569VA MCM InhouseTrf DARI FINTEK KARYA NUSANTARA	LA-OUT7LN8W569VA	0.00	19,445.00	1,995,196,932.36
23/12/2020 12:19:39	23/12/2020	PENJ. BM 22.12.20 Setor Tunai		0.00	94,671,158.00	2,089,868,090.36
23/12/2020 12:20:45	23/12/2020	PENJ. BBM 20.12.20 Setor Tunai		0.00	86,270,301.00	2,176,138,391.36
23/12/2020 12:22:17	23/12/2020	PENJ. BBM 21.12.20 Setor Tunai		0.00	63,173,450.00	2,239,311,841.36
28/12/2020 13:42:49	28/12/2020	XII/2020- LA-OUT7LS6WU59KA MCM InhouseTrf DARI FINTEK KARYA NUSANTARA	LA-OUT7LS6WU59KA	0.00	671,070.00	2,239,982,911.36
28/12/2020 14:50:18	28/12/2020	PENJ BBM 25122020 Setor Tunai		0.00	99,136,743.00	2,339,119,654.36
28/12/2020 14:52:12	28/12/2020	CK 551397-CASH AGUNG PERMANASARI Tarik Tunai 00551397		50,000,000.00	0.00	2,289,119,654.36
28/12/2020 14:53:01	28/12/2020	BON EKONOMI Setor Tunai		0.00	1,134,000.00	2,290,253,654.36
28/12/2020 14:54:11	28/12/2020	PENJ BBM 23/12/2020 Setor Tunai		0.00	100,368,598.00	2,390,622,252.36
28/12/2020 14:55:47	28/12/2020	PENJ BBM 24/12/2020 Setor Tunai		0.00	103,225,695.00	2,493,847,947.36
28/12/2020 17:02:46	28/12/2020	CK 551391- H00080224240159026361005F308 00551391 2848044h2h1750155192.		352,158,258.00	0.00	2,141,689,689.36

Rekening Koran
(Account Statement)

Periode : From 01 December 2020
To 31 December 2020
Account No : 1750001193894 - RPL 037 BLU UNIVERSI
Currency : IDR
Branch : KCP Nusa Dua

Date & Time	*Value Date*	*Description*	*Reference No.*	*Debit*	*Credit*	*Balance*
		168.2.7				
28/12/2020 17:02:46	28/12/2020	H00080224240159026361005F308 2848044h2h1750155192.168.2.7		5,000.00	0.00	2,141,684,689.36
28/12/2020 17:06:34	28/12/2020	CK 551395- H00080224240159026481005F308 00551395 2848043h2h1750155192.168.2.7		405,819,132.00	0.00	1,735,865,557.36
28/12/2020 17:06:34	28/12/2020	H00080224240159026481005F308 2848043h2h1750155192.168.2.7		5,000.00	0.00	1,735,860,557.36
29/12/2020 11:33:02	29/12/2020	XII/2020- LA-OUT7LT0WYY7KI MCM InhouseTrf DARI FINTEK KARYA NUSANTARA	LA-OUT7LT0WYY7KI	0.00	200,000.00	1,736,060,557.36
29/12/2020 11:37:47	29/12/2020	PENJ BBM 26/12/2020 Setor Tunai		0.00	106,783,033.00	1,842,843,590.36
29/12/2020 12:12:46	29/12/2020	OLI DES Setor Tunai		0.00	525,000.00	1,843,368,590.36
29/12/2020 12:13:33	29/12/2020	GAS LPG Setor Tunai		0.00	2,850,000.00	1,846,218,590.36
29/12/2020 12:14:18	29/12/2020	PENJ BBM 27/12/2020 Setor Tunai		0.00	97,658,702.00	1,943,877,292.36
29/12/2020 13:55:55	29/12/2020	CK 551385-CASH AGUNG PERMANASARI Tarik Tunai 00551385		389,675,279.00	0.00	1,554,202,013.36
30/12/2020 12:28:31	30/12/2020	PENJ BBM 29/12/20 Setor Tunai		0.00	95,312,723.00	1,649,514,736.36
30/12/2020 12:29:26	30/12/2020	PENJ BBM 28/12/20 Setor Tunai		0.00	107,935,840.00	1,757,450,576.36
30/12/2020 12:43:03	30/12/2020	KUPON KANTOR PUSAT DES 20 Setor Tunai		0.00	60,650,000.00	1,818,100,576.36
30/12/2020 15:01:30	30/12/2020	CK 551386- H00080224240159226111005F308 00551386 000153h2h1750155192.168.2.7		352,158,258.00	0.00	1,465,942,318.36
30/12/2020 15:01:30	30/12/2020	H00080224240159226111005F308 000153h2h1750155192.168.2.7		5,000.00	0.00	1,465,937,318.36
30/12/2020 15:18:44	30/12/2020	CK 551392- H00080224240159229941005F308 00551392 000152h2h1750155192.168.2.7		352,158,258.00	0.00	1,113,779,060.36
30/12/2020 15:18:44	30/12/2020	H00080224240159229941005F308 000152h2h1750155192.168.2.7		5,000.00	0.00	1,113,774,060.36

Rekening Koran
(Account Statement)

Periode : From 01 December 2020
To 31 December 2020
Account No : 1750001193894 - RPL 037 BLU UNIVERSI
Currency : IDR
Branch : KCP Nusa Dua

Date & Time	*Value Date*	*Description*	*Reference No.*	*Debit*	*Credit*	*Balance*
30/12/2020 15:28:59	30/12/2020	CK 551394- H00080224240159231551005F308 00551394 000151h2h1750155192.168.2.7		405,819,132.00	0.00	707,954,928.36
30/12/2020 15:28:59	30/12/2020	H00080224240159231551005F308 000151h2h1750155192.168.2.7		5,000.00	0.00	707,949,928.36
31/12/2020 23:59:00	31/12/2020	Bunga		0.00	3,612,648.77	711,562,577.13
31/12/2020 23:59:00	31/12/2020	Pajak		722,529.75	0.00	710,840,047.38
31/12/2020 23:59:00	31/12/2020	Biaya Meterai		6,000.00	0.00	710,834,047.38

No of Credit	47
Total Amount Credited	2,256,390,646.77
No of Debit	25
Total Amount Debited	3,963,751,186.75
Closing Balance	710,834,047.38

UNGGUL
MANDIRI
BERBUDAYA

UNIVERSITAS UDAYANA

LAMPIRAN 2

Kas pada Badan Layanan Umum



RINCIAN KAS PADA BLU (1119)
PER 31 DESEMBER 2020

Kode Satker	Nama Satker	Uraian / Penjelasan Kas dan Bank - BLU	Rincian Kas Berdasarkan					Saldo Per 31 Desember 2020
			No	No Rekening	Nama Bank	Jumlah Rupiah di Bank	Jumlah Rupiah Tunai	
1	2	3	4	5	6	7	8	9
677526	Universitas Udayana	RPL 037 Universitas Udayana Untuk Operasional Penerimaan BLU	1	2909201260	PT. BNI (Persero) Tbk	33.035.752.571		33.035.752.571
677526	Universitas Udayana	RPL 037 Universitas Udayana Untuk Operasional Dana Kelolaan BLU	2	2909201259	PT. BNI (Persero) Tbk	243.280.561		243.280.561
677526	Universitas Udayana	RPL 037 Universitas Udayana Untuk Pengelolaan Kas BLU	3	2909201475	PT. BNI (Persero) Tbk	100.503.398.463		100.503.398.463
677526	Universitas Udayana	RPL 037 BLU Universitas Udayana untuk OPS RSPTN	4	71771115-9	PT. BNI (Persero) Tbk	78.892.590.404		78.892.590.404
677526	Universitas Udayana	RPL 037 BLU Unud Untuk OPS Pengeluaran	5	175-00-0109204-7	PT. Bank Mandiri Tbk	2.058		2.058
677526	Universitas Udayana	RPL 037 Universitas Udayana Untuk Operasional Pengeluaran BLU	6	2909201271	PT. BNI (Persero) Tbk	34.595.159		34.595.159
677526	Universitas Udayana	RPL 037 BLU Universitas Udayana untuk OPS SPI Jalur Mandiri	8	1750022339898	PT. Bank Mandiri Tbk	-		-
677526	Universitas Udayana	RPL 037 BLU Universitas Udayana untuk OPS SPI Jalur Mandiri	9	1750022448988	PT. Bank Mandiri Tbk	20.260.534.576		20.260.534.576
677526	Universitas Udayana	RPL 037 BLU UNUD untuk OPS Penerimaan Non UKT	10	815310166	PT. BNI (Persero) Tbk	-		-
677526	Universitas Udayana	RPL 037 Universitas Udayana Untuk Operasional Kantor Pusat	11	2909201453	PT. BNI (Persero) Tbk	30.067.482.939		30.067.482.939
677526	Universitas Udayana	Kas Tunai Kantor Pusat	0				4.516.010	4.516.010
677526	Universitas Udayana	RPL 037 Universitas Udayana Untuk Opr. Fak. Ilmu Budaya	12	2909201395	PT. BNI (Persero) Tbk	-		-
677526	Universitas Udayana	Kas Tunai FIB	0				44.796	44.796
677526	Universitas Udayana	RPL 037 Universitas Udayana Untuk Opr. Fak. Kedokteran	13	2909201419	PT. BNI (Persero) Tbk	-		-
677526	Universitas Udayana	Kas Tunai Fakultas Kedokteran	0				239.412	239.412
677526	Universitas Udayana	RPL 037 Universitas Udayana Untuk Opr. Fak. Pertanian	14	2909201248	PT. BNI (Persero) Tbk	-		-

677526	Universitas Udayana	Kas Tunai Fakultas Pertanian	0				63.004	63.004
677526	Universitas Udayana	RPL 037 Universitas Udayana Untuk Opr. Fak. Peternakan	15	2909201373	PT. BNI (Persero) Tbk	-		-
677526	Universitas Udayana	Kas Tunai Fakultas Peternakan	0				325	325
677526	Universitas Udayana	RPL 037 Universitas Udayana Untuk Opr. Fak. Kedokteran Hewan	16	2909201420	PT. BNI (Persero) Tbk	-		-
677526	Universitas Udayana	Kas Tunai Fakultas Kedokteran Hewan	0				21.069	21.069
677526	Universitas Udayana	RPL 037 Universitas Udayana Untuk Opr. Fak. Hukum	17	2909201362	PT. BNI (Persero) Tbk	-		-
677526	Universitas Udayana	Kas Tunai Fakultas Hukum	0				22.697	22.697
677526	Universitas Udayana	RPL 037 Universitas Udayana Untuk Opr. Fak. Teknik	18	2909201282	PT. BNI (Persero) Tbk	-		-
677526	Universitas Udayana	Kas Tunai Fakultas Teknik	0				63.040	63.040
677526	Universitas Udayana	RPL 037 Universitas Udayana Untuk Opr. Fak. Ekonomi dan Bisnis	19	2909201339	PT. BNI (Persero) Tbk	-		-
677526	Universitas Udayana	Kas Tunai Fakultas Ekonomi dan Bisnis	0				151.364	151.364
677526	Universitas Udayana	RPL 037 Universitas Udayana Untuk Operasional Fak. Mipa	20	2909201317	PT. BNI (Persero) Tbk	-		-
677526	Universitas Udayana	Kas Tunai Fak. Mipa	0				229.458	229.458
677526	Universitas Udayana	RPL 037 Universitas Udayana Untuk Opr. Fak. Kelautan dan Perikanan	21	2909201351	PT. BNI (Persero) Tbk	-		-
677526	Universitas Udayana	Kas Tunai Fak Kelautan dan Perikanan	0				17.835	17.835
677526	Universitas Udayana	RPL 037 Universitas Udayana Untuk Opr. Fak. Teknologi Pertanian	22	2909201328	PT. BNI (Persero) Tbk	-		-
677526	Universitas Udayana	Kas Tunai Fak Teknologi Pertanian	0				47.674	47.674
677526	Universitas Udayana	RPL 037 Universitas Udayana Untuk Opr. Fak. Pariwisata	23	2909201431	PT. BNI (Persero) Tbk	-		-
677526	Universitas Udayana	Kas Tunai Fak Pariwisata	0				41.764	41.764
677526	Universitas Udayana	RPL 037 Universitas Udayana Untuk Opr. Fak. FISIP	24	2909201442	PT. BNI (Persero) Tbk	-		-

677526	Universitas Udayana	Kas Tunai Fak Fisip	0				8.088	8.088
677526	Universitas Udayana	RPL 037 Universitas Udayana Untuk Opr. Program Pascasarjana	25	2909201384	PT. BNI (Persero) Tbk	-		-
677526	Universitas Udayana	Kas Tunai Pascasarjana	0				3.485	3.485
677526	Universitas Udayana	RPL 037 Universitas Udayana Untuk Opr. RSPTN	26	385268200	PT. BNI (Persero) Tbk	-		-
677526	Universitas Udayana	Kas Tunai Ops RSPTN	0				306.120	306.120
						-		-
						-		-
		Pend Jasa Giro yg Belum disahkan				(2.058)		- 2.058
								-
								-
								-
								-
								-
Jumlah						263.037.634.673	**5.776.141**	263.043.410.814

Jumlah = saldo Kas BLU di

KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN
UNIVERSITAS UDAYANA
Alamat : Kampus Unud Bukit Jimbaran Badung, Bali
Telepon : (0361) 701812, 701954, Fax. (0361) 701907
Laman : www.unud.ac.id

BERITA ACARA REKONSILIASI KAS PADA REKENING OPS (RSPTN) BLU BNI 717711159 (RPL 037 Ops BLU)

Sehubungan dengan dilaksanakannya pemeriksaan Kas dan Rekening Operasional (RSPTN) tanggal 31 Desember 2020 terdapat informasi mengenai kas antara saldo di Rekening Koran dengan Saldo Pelaporan sebagai berikut :

Saldo di Rekening Koran	:	78.892.590.404,00
Saldo di Pelaporan	:	78.892.590.404,00
Jumlah Perbedaan	**:**	**0,00**

Demikian berita acara ini dibuat untuk dipergunakan sebagaimana mestinya.

Jimbaran, 14 Januari 2021

Sub Koordinator Akuntansi dan Pelaporan

NI NENGAH YUDANI
NIP. 197907272001122002

Bendahara Penerimaan,
Universitas Udayana

A.A. NGURAH BAGUS SURYA NEGARA
NIP. 198502262010121002

Mengetahui
Plt.Kepala Biro Perencanaan dan Keuangan
Universitas Udayana

I DEWA GEDE OKA
NIP. 196112311987021001

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
BADUNG
BALI, INDONESIA

Account No. : 717711159 - RPL 037 BLU UNIVERSITAS
Account Type : Current
Period : 01-Dec-20 - 31-Dec-20
Page : 1

Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
Ledger Balance:							63,008,454,412.00
01/12/2020 09.37.44	01/12/2020 09.37.44	UNIT E-CHANNEL (ECN)	776585	TRANSFER DARI | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 01 Desember '20 | 0717711159 208173880 RS UNUD MBL	900,801.00	K	63,009,355,213.00
01/12/2020 13.23.58	01/12/2020 13.23.58	UNIT E-CHANNEL (ECN)	212844	TRANSFER DARI | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Settl. Tgl 30 Nov '20 CR REG | 0717711159 208173880 RS UNUD MBL	896,251.00	K	63,010,251,464.00
01/12/2020 13.24.18	01/12/2020 13.24.18	INTERNET BANKING	957247	TRANSFER DARI | PEMINDAHAN DARI 268218876 PANDE PUTU AYU RISSA CEMPA | Limbah medis survey	840,000.00	K	63,011,091,464.00
02/12/2020 14.54.30	02/12/2020 14.54.30	DENPASAR	271218	TRANSFER KE | PEMINDAHAN KE 815310166 RPL 037 BLU UNUD UNTUK OPS | jasa giro bln nov2020	87,326,645.00	D	62,923,764,819.00
03/12/2020 08.09.08	03/12/2020 08.09.08	INTERNAL	066505	TRF/PAY/TOP-UP ECHANNEL | 7001450007504752 | MANDOL000310	1,050,000.00	K	62,924,814,819.00
03/12/2020 09.37.31	03/12/2020 09.37.31	DENPASAR	731127	SETOR TUNAI | RPL 037 UNIVERSITAS UDAYANA UN | set pdpt kasir bln okt	264,371,827.00	K	63,189,186,646.00
03/12/2020 09.37.56	03/12/2020 09.37.56	DENPASAR	743467	SETOR TUNAI | RPL 037 UNIVERSITAS UDAYANA UN | set pdpt kasir bln nov	50,000,000.00	K	63,239,186,646.00
03/12/2020 10.00.06	03/12/2020 10.00.06	PECENONGAN	621290	TRANSFER DARI | PEMINDAHAN DARI 296474176 RPKBUNP.span-BNI | 0717711159 200371302006838000001 37130200683800000	1,750,000.00	K	63,240,936,646.00
03/12/2020 10.26.59	03/12/2020 10.26.59	UNIT E-CHANNEL (ECN)	618758	TRANSFER DARI | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 03 Desember '20 | 0717711159 208173880 RS UNUD MBL	1,251,112.00	K	63,242,187,758.00
03/12/2020 12.20.22	03/12/2020 12.20.22	UNIT E-CHANNEL	528080	TRANSFER DARI | PEMINDAHAN DARI 98919768 GIRO	1,792,503.00	K	63,243,980,261.00

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
BADUNG
BALI, INDONESIA

Account No. : 717711159 - RPL 037 BLU UNIVERSITAS
Account Type : Current
Period : 01-Dec-20 - 31-Dec-20

Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
		(ECN)		INTERNAL - PEMBAYARA | Settl. Tgl 02 Des '20 CR REG | 0717711159 208173880 RS UNUD MBL			
04/12/2020 10.54.13	04/12/2020 10.54.13	UNIT E-CHANNEL (ECN)	243942	TRANSFER DARI | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 04 Desember '20 | 0717711159 208173880 RS UNUD MBL	2,151,913.00	K	63,246,132,174.00
07/12/2020 12.55.27	07/12/2020 12.55.27	UNIT E-CHANNEL (ECN)	476779	TRANSFER DARI | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Settl. Tgl 04-06 Des '20 CR REG | 0717711159 208173880 RS UNUD MBL	1,801,368.00	K	63,247,933,542.00
07/12/2020 14.30.13	07/12/2020 14.30.13	UNIT E-CHANNEL (ECN)	676105	TRANSFER DARI | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 05,06 & 07 Desember '20 | 0717711159 208173880 RS UNUD MBL	3,060,448.00	K	63,250,993,990.00
07/12/2020 14.30.24	07/12/2020 14.30.24	UNIT E-CHANNEL (ECN)	681059	TRANSFER DARI | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 05,06 & 07 Desember '20 | 0717711159 208173880 RS UNUD MBL	2,690,451.00	K	63,253,684,441.00
08/12/2020 11.51.36	08/12/2020 11.51.36	UNIT E-CHANNEL (ECN)	481160	TRANSFER DARI | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Settl. Tgl 07 Des '20 CR REG | 0717711159 208173880 RS UNUD MBL	1,792,503.00	K	63,255,476,944.00
10/12/2020 09.29.02	10/12/2020 09.29.02	INTERNAL	415795	TRF/PAY/TOP-UP ECHANNEL | 7001450007504752 | MANDOL00 1019	350,000.00	K	63,255,826,944.00
10/12/2020 09.56.30	10/12/2020 09.56.30	UNIT E-CHANNEL (ECN)	359608	TRANSFER DARI | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 09 & 10 Desember '20 |	1,801,602.00	K	63,257,628,546.00

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
BADUNG
BALI, INDONESIA

Account No. : 717711159 - RPL 037 BLU UNIVERSITAS
Account Type : Current
Period : 01-Dec-20 - 31-Dec-20

Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
				0717711159 208173880 RS UNUD MBL			
10/12/2020 18.58.11	10/12/2020 18.58.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	925644	TRANSFER DARI | PEMINDAHAN DARI 7770002023 TIGA RASA | PCR TEST 2 PAX TRF TO:000000000717711159	2,700,000.00	K	63,260,328,546.00
11/12/2020 03.47.57	11/12/2020 03.47.57	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	734429	TRANSFER DARI | PEMINDAHAN DARI 2909201271 RPL037 UNIVERSITAS UDAYANA | 20201115N013958 | SP2D/LS/2020/5254 | SPM/LS/02/2020/12/0117 |20201115N013958	81,550,000.00	K	63,341,878,546.00
11/12/2020 09.48.15	11/12/2020 09.48.15	UNIT E-CHANNEL (ECN)	489980	TRANSFER DARI | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 11 Desember '20 | 0717711159 208173880 RS UNUD MBL	900,801.00	K	63,342,779,347.00
11/12/2020 10.35.59	11/12/2020 10.35.59	INTERNET BANKING	927347	TRANSFER DARI | PEMINDAHAN DARI 268218876 PANDE PUTU AYU RISSA CEMPA | Pengolahan sampah medis	288,800.00	K	63,343,068,147.00
11/12/2020 16.03.24	11/12/2020 16.03.24	DIVISI OPERASIONAL	536742	KREDIT LAIN-LAIN | 014 TIGA RASA PT Test PCR Bu Tini	900,000.00	K	63,343,968,147.00
14/12/2020 10.17.11	14/12/2020 10.17.11	UNIT E-CHANNEL (ECN)	722185	TRANSFER DARI | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 12,13 & 14 Desember '20 | 0717711159 208173880 RS UNUD MBL	350,311.00	K	63,344,318,458.00
14/12/2020 10.24.56	14/12/2020 10.24.56	UNIT E-CHANNEL (ECN)	179865	TRANSFER DARI | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 12,13 & 14 Desember '20 | 0717711159 208173880 RS UNUD MBL	900,801.00	K	63,345,219,259.00
14/12/2020 12.28.04	14/12/2020 12.28.04	UNIT E-	560530	TRANSFER DARI | PEMINDAHAN	2,702,058.00	K	63,347,921,317.00

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
BADUNG
BALI, INDONESIA

Account No. : 717711159 - RPL 037 BLU UNIVERSITAS
Account Type : Current
Period : 01-Dec-20 - 31-Dec-20

Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
		CHANNEL (ECN)		DARI 98919768 GIRO INTERNAL - PEMBAYARA | Settl. Tgl 11-13 Des '20 CR REG | 0717711159 208173880 RS UNUD MBL			
14/12/2020 12.48.10	14/12/2020 12.48.10	PECENONGAN	307171	TRANSFER DARI | PEMINDAHAN DARI 296474176 RPKBUNP.span-BNI | 0717711159 200371302007486000001 37130200748600000	25,900,000.00	K	63,373,821,317.00
14/12/2020 13.36.50	14/12/2020 13.36.50	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	956134	TRANSFER DARI | PEMINDAHAN DARI 430142923 BPG182 DIT PELAYANAN KES | PEMBAYARAN PELUNASAN VIII KLAIM COVID19 RS UNIVERS	14,829,220,000.0	K	78,203,041,317.00
14/12/2020 14.49.58	14/12/2020 14.49.58	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	605190	TRANSFER DARI | PEMINDAHAN DARI 2909201271 RPL037 UNIVERSITAS UDAYANA | 20201151N013997 | SP2D/LS/2020/5522 | SPM/LS/02/2020/12/0133 |20201151N013997	28,245,000.00	K	78,231,286,317.00
15/12/2020 09.41.44	15/12/2020 09.41.44	UNIT E-CHANNEL (ECN)	310997	TRANSFER DARI | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 15 Desember '20 | 0717711159 208173880 RS UNUD MBL	1,791,801.00	K	78,233,078,118.00
16/12/2020 09.33.49	16/12/2020 09.33.49	UNIT E-CHANNEL (ECN)	544249	TRANSFER DARI | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 16 Desember '20 | 0717711159 208173880 RS UNUD MBL	1,801,602.00	K	78,234,879,720.00
16/12/2020 12.03.46	16/12/2020 12.03.46	UNIT E-CHANNEL (ECN)	363678	TRANSFER DARI | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Settl. Tgl 15 Des '20 CR REG | 0717711159 208173880 RS UNUD MBL	896,251.00	K	78,235,775,971.00

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
BADUNG
BALI, INDONESIA

Account No. : 717711159 - RPL 037 BLU UNIVERSITAS
Account Type : Current
Period : 01-Dec-20 - 31-Dec-20
Page : 5

Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
17/12/2020 05.57.29	17/12/2020 05.57.29	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	944184	TRANSFER DARI | PEMINDAHAN DARI 7770002023 TIGA RASA | pcr test alit susila TRF TO:000000000717711159	900,000.00	K	78,236,675,971.00
17/12/2020 09.01.11	17/12/2020 09.01.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	962042	TRANSFER DARI | PEMINDAHAN DARI 410056037 PT JIMBARAN | Pembayaran Swab Sept'20 RS Bali Jimbaran TRF TO:00	1,800,000.00	K	78,238,475,971.00
17/12/2020 10.02.10	17/12/2020 10.02.10	UNIT E-CHANNEL (ECN)	619648	TRANSFER DARI | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 17 Desember '20 | 0717711159 208173880 RS UNUD MBL	3,403,026.00	K	78,241,878,997.00
17/12/2020 11.14.01	17/12/2020 11.14.01	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	127007	TRANSFER DARI | PEMINDAHAN DARI 2909201271 RPL037 UNIVERSITAS UDAYANA | 20201219N014074 | SP2D/LS/2020/5827 | SPM/LS/02/2020/12/0136 |20201219N014074	7,245,000.00	K	78,249,123,997.00
17/12/2020 11.33.44	17/12/2020 11.33.44	UNIT E-CHANNEL (ECN)	628676	TRANSFER DARI | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Settl. Tgl 16 Des '20 CR REG | 0717711159 208173880 RS UNUD MBL	1,742,711.00	K	78,250,866,708.00
18/12/2020 03.53.41	18/12/2020 03.53.41	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	731481	TRANSFER DARI | PEMINDAHAN DARI 2909201271 RPL037 UNIVERSITAS UDAYANA | 20201239N014160 | SP2D/LS/2020/5934 | SPM/LS/02/2020/12/0168 |20201239N014160	7,035,000.00	K	78,257,901,708.00
18/12/2020 08.36.22	18/12/2020 08.36.22	RENON	286723	SETOR TUNAI | Sdri NI LUH ANIK ANGGAWANI	6,300,000.00	K	78,264,201,708.00
18/12/2020 09.30.20	18/12/2020 09.30.20	UNIT E-	777776	TRANSFER DARI | PEMINDAHAN	9,008,010.00	K	78,273,209,718.00

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
BADUNG
BALI, INDONESIA

Account No. : 717711159 - RPL 037 BLU UNIVERSITAS
Account Type : Current
Period : 01-Dec-20 - 31-Dec-20

Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
		CHANNEL (ECN)		DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 18 Desember '20 | 0717711159 208173880 RS UNUD MBL			
18/12/2020 12.01.28	18/12/2020 12.01.28	UNIT E-CHANNEL (ECN)	568442	TRANSFER DARI | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Settl. Tgl 17 Des '20 CR REG | 0717711159 208173880 RS UNUD MBL	3,593,871.00	K	78,276,803,589.00
18/12/2020 13.37.53	18/12/2020 13.37.53	DENPASAR	367246	SETOR TUNAI | RPL 037 UNIVERSITAS UDAYANA UN | pendapatan kasir bulan desember	100,000,000.00	K	78,376,803,589.00
19/12/2020 05.51.25	19/12/2020 05.51.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	946950	TRANSFER DARI | PEMINDAHAN DARI 7770002023 TIGA RASA | test PCR 7 Pax TRF TO:000000000717711159	6,300,000.00	K	78,383,103,589.00
21/12/2020 11.55.54	21/12/2020 11.55.54	UNIT E-CHANNEL (ECN)	013053	TRANSFER DARI | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Settl. Tgl 18-20 Des '20 CR REG | 0717711159 208173880 RS UNUD MBL	1,792,502.00	K	78,384,896,091.00
21/12/2020 13.17.43	21/12/2020 13.17.43	UNIT E-CHANNEL (ECN)	578937	TRANSFER DARI | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 19,20 & 21 Desember '20 | 0717711159 208173880 RS UNUD MBL	5,513,537.00	K	78,390,409,628.00
21/12/2020 13.19.16	21/12/2020 13.19.16	UNIT E-CHANNEL (ECN)	619979	TRANSFER DARI | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 19,20 & 21 Desember '20 | 0717711159 208173880 RS UNUD MBL	1,801,602.00	K	78,392,211,230.00
21/12/2020 13.19.16	21/12/2020 13.19.16	UNIT E-CHANNEL (ECN)	619989	TRANSFER DARI | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc	1,801,602.00	K	78,394,012,832.00

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Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
				Date 19,20 & 21 Desember '20 | 0717711159 208173880 RS UNUD MBL			
27/12/2020 08.11.37	27/12/2020 08.11.37	INTERNAL	158852	TRF/PAY/TOP-UP ECHANNEL | 7001450007504752 | MANDOL002713	350,000.00	K	78,394,362,832.00
28/12/2020 10.52.18	28/12/2020 10.52.18	UNIT E-CHANNEL (ECN)	446079	TRANSFER DARI | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 24,25,26,27 & 28 Desember '20 | 0717711159 208173880 RS UNUD MBL	6,650,780.00	K	78,401,013,612.00
28/12/2020 10.55.20	28/12/2020 10.55.20	UNIT E-CHANNEL (ECN)	543439	TRANSFER DARI | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 24,25,26,27 & 28 Desember '20 | 0717711159 208173880 RS UNUD MBL	1,801,602.00	K	78,402,815,214.00
28/12/2020 11.01.52	28/12/2020 11.01.52	UNIT E-CHANNEL (ECN)	769037	TRANSFER DARI | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 24,25,26,27 & 28 Desember '20 | 0717711159 208173880 RS UNUD MBL	350,311.00	K	78,403,165,525.00
28/12/2020 12.53.34	28/12/2020 12.53.34	KRAMAT	583415	SETOR TUNAI | Sdri ANNISA RACHMAWATI	12,742,000.00	K	78,415,907,525.00
28/12/2020 14.15.59	28/12/2020 14.15.59	UNIT E-CHANNEL (ECN)	413113	TRANSFER DARI | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Settl. Tgl 23,24,25,26 & 27 Des '20 CR REG | 0717711159 208173880 RS UNUD MBL	3,589,437.00	K	78,419,496,962.00
28/12/2020 14.41.17	28/12/2020 14.41.17	INTERNET BANKING	923386	TRANSFER DARI | PEMINDAHAN DARI 268218876 PANDE PUTU AYU RISSA CEMPA | Pembayaran pengolahan sampah medis 8-28 des 2020	880,000.00	K	78,420,376,962.00
28/12/2020 14.42.41	28/12/2020 14.42.41	INTERNET BANKING	925469	TRANSFER DARI | PEMINDAHAN DARI 268218876 PANDE PUTU AYU RISSA CEMPA | Kekurangan pembayaran sampah medis	15,200.00	K	78,420,392,162.00

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Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
				periode 1- 8 de			
29/12/2020 09.36.21	29/12/2020 09.36.21	UNIT E-CHANNEL (ECN)	092576	TRANSFER DARI | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 29 Desember '20 | 0717711159 208173880 RS UNUD MBL	900,088.00	K	78,421,292,250.00
30/12/2020 07.35.06	30/12/2020 07.35.06	RENON	055099	SETOR TUNAI | I MADE WIDIYANAYA | PEMBAYARAN SWAB PCR 17 ORANG PEGAWAI BPKP BALI	5,950,000.00	K	78,427,242,250.00
30/12/2020 09.40.50	30/12/2020 09.40.50	UNIT E-CHANNEL (ECN)	344922	TRANSFER DARI | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 30 Desember '20 | 0717711159 208173880 RS UNUD MBL	4,847,027.00	K	78,432,089,277.00
30/12/2020 14.55.13	30/12/2020 14.55.13	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	909065	TRANSFER DARI | PEMINDAHAN DARI 430142923 BPG182 DIT PELAYANAN KES | PEMBAYARAN PELUNASAN DISPUTE KEMKES APRIL,MEI KLAI	338,000,000.00	K	78,770,089,277.00
31/12/2020 12.31.46	31/12/2020 12.31.46	INTERNET BANKING	964213	TRANSFER DARI | PEMINDAHAN DARI 741107054 ABRAHAM REHUEL KOSASIH | POTATO HEAD - ABRAHAM REHUEL KOSASIH / PCR TEST	900,000.00	K	78,770,989,277.00
31/12/2020 08.00.00	31/12/2020 08.00.00	INTERNAL BRANCH	975858	JASA GIRO/BUNGA	121,601,127.00	K	

Ending Balance : 78,892,590,404.00

Total Debet : 1 87,326,645.00

Total Credit : 59 15,971,462,637.00

KEMENTERIAN RISET, TEKNOLOGI DAN PENDIDIKAN TINGGI
UNIVERSITAS UDAYANA

BERITA ACARA REKONSILIASI KAS
PADA BANK PENERIMAAN
BNI 2909201260 (RPL 037 Ops Penerimaan)

Sehubungan dengan dilaksanakannya pemeriksaan Kas dan Rekening Penerimaan tanggal 31 Desember 2020 terdapat informasi mengenai kas antara saldo di Rekening Koran dengan Saldo Pelaporan sebagai berikut :

Saldo di Rekening Koran	:	33.035.752.571,00
Saldo di Pelaporan	:	33.035.752.571,00
Jumlah Perbedaan	**:**	**0,00**

Demikian berita acara ini dibuat untuk dipergunakan sebagaimana mestinya.

Jimbaran,14 Januari 2021

Sub Koordinator Akuntansi dan Pelaporan

NI NENGAH YUDANI
NIP. 197907272001122002

Bendahara Penerimaan,
Universitas Udayana

A.A. NGURAH BAGUS SURYA NEGARA
NIP. 198502262010121002

Mengetahui
Plt.Kepala Biro Perencanaan dan Keuangan
Universitas Udayana

I DEWA GEDE OKA
NIP. 196112311987021001

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
BADUNG
BALI, INDONESIA

Account No. : 2909201260 - OPERASIONAL BLU UNIV.
Account Type : Current
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Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
	Ledger Balance:						51,546,003,208.00
01/12/2020 08.34.24	01/12/2020 08.34.24	RENON	278235	SETOR TUNAI | 9883334407031800 LAYANAN ALUMNI FEB	100,000.00	K	51,546,103,208.00
01/12/2020 09.02.17	01/12/2020 09.02.17	INTERNET BANKING	971938	TRANSFER DARI | PEMINDAHAN DARI 284274444 Ibu I GUSTI AYU PUTU WULAN | Penyetoran dana dari CAP (Center for Applied Psych	11,052,096.00	K	51,557,155,304.00
01/12/2020 09.12.33	01/12/2020 09.12.33	DENPASAR	741963	SETOR TUNAI | I NYOMAN ARDANA PUTRA | 9883334414070100 Sewa Aset KP	13,400,000.00	K	51,570,555,304.00
01/12/2020 09.22.52	01/12/2020 09.22.52	DENPASAR	284223	SETOR TUNAI | GUSTI AYU PUTU YULINA PUTRI UT | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,570,655,304.00
01/12/2020 09.37.18	01/12/2020 09.37.18	INTERNET BANKING	919624	TRANSFER DARI | PEMINDAHAN DARI 852288769 Sdr I GUSTI AGUNG NGURAH PA | 9883334414011200 UPT. Lab Bahasa	200,000.00	K	51,570,855,304.00
01/12/2020 09.42.26	01/12/2020 09.42.26	INTERNET BANKING	926689	TRANSFER DARI | PEMINDAHAN DARI 750831940 Sdri ANISA PUTRI NUR HIDAYA | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,570,955,304.00
01/12/2020 10.02.24	01/12/2020 10.02.24	INTERNAL	756644	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 448723703 Sdri BETARI NURRACHMAN KUSU | 5264223023722570 | S1GRNN12AT 8899 | 9883334410011800 Laboratorium Layanan Terpadu FTP	75,000.00	K	51,571,030,304.00
01/12/2020 10.04.13	01/12/2020 10.04.13	INTERNAL	011028	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 82708 | 5379413017982262 | S1ACMB95033656 | 9883334414011200 UPT. Lab Bahasa	200,000.00	K	51,571,230,304.00
01/12/2020 10.11.08	01/12/2020 10.11.08	INTERNAL	262512	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 812332150 Sdri TARI AZZAHRA EKA PUTRI | 5264232850229120 |	1,920,000.00	K	51,573,150,304.00

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
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Account No. : 2909201260 - OPERASIONAL BLU UNIV.
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Period : 01-Dec-20 - 31-Dec-20

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				S1JRNNR011 1163 | 9883334414070300 Asrama Denpasar			
01/12/2020 10.18.06	01/12/2020 10.18.06	INTERNAL	479516	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 77253 | 5379412029594552 | S1ACMB95034258 | 9883334414011200 UPT. Lab Bahasa	200,000.00	K	51,573,350,304.00
01/12/2020 10.59.19	01/12/2020 10.59.19	DENPASAR	225947	SETOR TUNAI | Bpk I MADE SUARDIKA | PENGEMBALIAN PANJAR MOBIL LISTRIK	15,000,000.00	K	51,588,350,304.00
01/12/2020 11.20.01	01/12/2020 11.20.01	INTERNET BANKING	970096	TRANSFER DARI | PEMINDAHAN DARI 816742196 Sdr DAVID KURNIAWAN | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,588,450,304.00
01/12/2020 11.24.31	01/12/2020 11.24.31	INTERNET BANKING	976770	TRANSFER DARI | PEMINDAHAN DARI 816742196 Sdr DAVID KURNIAWAN | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,588,550,304.00
01/12/2020 11.25.40	01/12/2020 11.25.40	INTERNET BANKING	978454	TRANSFER DARI | PEMINDAHAN DARI 816742196 Sdr DAVID KURNIAWAN | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,588,650,304.00
01/12/2020 11.26.38	01/12/2020 11.26.38	INTERNET BANKING	979985	TRANSFER DARI | PEMINDAHAN DARI 816742196 Sdr DAVID KURNIAWAN | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,588,750,304.00
01/12/2020 11.27.51	01/12/2020 11.27.51	RENON	437604	SETOR TUNAI | NI PUTU TISTA PARADIVA YANI | 9883334407031800 LAYANAN ALUMNI FEB	100,000.00	K	51,588,850,304.00
01/12/2020 11.29.37	01/12/2020 11.29.37	INTERNET BANKING	984508	TRANSFER DARI | PEMINDAHAN DARI 816742196 Sdr DAVID KURNIAWAN | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,588,950,304.00
01/12/2020 11.30.13	01/12/2020 11.30.13	RENON	526709	SETOR TUNAI | PUTU TRISNA PARAMITHA LIANA DE | 9883334407031800 LAYANAN ALUMNI FEB	200,000.00	K	51,589,150,304.00
01/12/2020 11.30.48	01/12/2020 11.30.48	RENON	551375	SETOR TUNAI | PUTU TRISNA PARAMITHA LIANA DE |	100,000.00	K	51,589,250,304.00

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
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Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
				9883334407031800 LAYANAN ALUMNI FEB			
01/12/2020 11.55.20	01/12/2020 11.55.20	DENPASAR	560494	SETOR TUNAI | 00261706512004 | BILL PAYMENT (UNUND) NO :1706512004	1,125,000.00	K	51,590,375,304.00
01/12/2020 11.55.42	01/12/2020 11.55.42	DENPASAR	571203	SETOR TUNAI | 00261906511166 | BILL PAYMENT (UNUND) NO :1906511166	1,125,000.00	K	51,591,500,304.00
01/12/2020 12.15.41	01/12/2020 12.15.41	INTERNAL	419065	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 765376337 Sdri NI PUTU ANGGIE KRISNAN | 1946343020059142 | S1ARNN12MM 4281 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,591,600,304.00
01/12/2020 12.42.53	01/12/2020 12.42.53	DENPASAR	514331	SETOR TUNAI | I NYOMAN RASTA | 9883334406010200 Laboratorium Mekanika Tanah FT	18,550,000.00	K	51,610,150,304.00
01/12/2020 13.02.05	01/12/2020 13.02.05	INTERNAL	384646	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 200536758 Sdr I WAYAN JAMBRUD | 5371761420268697 | S1ITKRA0268737 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,610,250,304.00
01/12/2020 13.12.55	01/12/2020 13.12.55	INTERNET BANKING	691399	TRANSFER DARI | 00261811521025 | BILL PAYMENT (UNUND) NO :1811521025	1,140,000.00	K	51,611,390,304.00
01/12/2020 13.55.18	01/12/2020 13.55.18	INTERNET BANKING	901656	TRANSFER DARI | PEMINDAHAN DARI 731712701 Sdri NI MADE AYU WIDYA NOVI | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,611,490,304.00
01/12/2020 14.08.04	01/12/2020 14.08.04	INTERNET BANKING	919977	TRANSFER DARI | PEMINDAHAN DARI 583302199 PUTU RISMA DEWI | 9883334410011800 Laboratorium Layanan Terpadu FTP	300,000.00	K	51,611,790,304.00
01/12/2020 16.43.37	01/12/2020 16.43.37	INTERNET BANKING	937891	TRANSFER DARI | PEMINDAHAN DARI 868104526 Sdr I WAYAN WOLF GANG PRAMA | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,611,890,304.00

ACCOUNT STATEMENT

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01/12/2020 16.44.53	01/12/2020 16.44.53	INTERNAL	169293	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 77003 | 5379412031231060 | S1ACMB95039896 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,611,990,304.00
01/12/2020 17.09.17	01/12/2020 17.09.17	INTERNET BANKING	971854	TRANSFER DARI | PEMINDAHAN DARI 901421073 Bpk I NYOMAN OKA SEPRI YASA | 9883334414011200 UPT. Lab Bahasa	200,000.00	K	51,612,190,304.00
01/12/2020 17.36.08	01/12/2020 17.36.08	INTERNET BANKING	906458	TRANSFER DARI | PEMINDAHAN DARI 699440015 Sdr KADEK ISTA SURYADIVTA | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,612,290,304.00
01/12/2020 17.56.48	01/12/2020 17.56.48	INTERNAL	387703	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 331938053 Sdri COK ISTRI SADWITRI PEM | 5371763020444496 | S1IDPSA062339 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,612,390,304.00
01/12/2020 17.57.55	01/12/2020 17.57.55	INTERNAL	412973	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 352203953 Bpk MADE ARTANA | 1946340340111785 | S1IDPSA032805 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,612,490,304.00
01/12/2020 19.20.25	01/12/2020 19.20.25	INTERNAL	027110	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 12106 | 5379413032326081 | S1ACMB95036177 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,612,590,304.00
01/12/2020 20.31.51	01/12/2020 20.31.51	INTERNET BANKING	939309	TRANSFER DARI | PEMINDAHAN DARI 1911989886 Sdr I WAYAN DIKI WIRADNYAN | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,612,690,304.00
01/12/2020 21.34.43	01/12/2020 21.34.43	INTERNAL	096196	TRF/PAY/TOP-UP ECHANNEL | 4097662857062114 | S1RKKD58	100,000.00	K	51,612,790,304.00

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				4781 | 9883334414011200 UPT. Lab Bahasa			
01/12/2020 22.01.01	01/12/2020 22.01.01	INTERNAL	431810	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 61150 | 5307952032805658 | S1ACMB95031652 | 9883334407031800 LAYANAN ALUMNI FEB	100,000.00	K	51,612,890,304.00
02/12/2020 05.54.19	02/12/2020 05.54.19	INTERNAL	417236	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 433837457 PETRUS ROMAN RAYON | 5264223023495870 | S1JRNNA0209953 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,612,990,304.00
02/12/2020 07.42.27	02/12/2020 07.42.27	RENON	448046	SETOR TUNAI | PUTU EKA PRATIWI WIDIANTARI | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,613,090,304.00
02/12/2020 08.24.09	02/12/2020 08.24.09	INTERNET BANKING	910960	TRANSFER DARI | PEMINDAHAN DARI 496721380 Bpk MATARAM I MADE | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,613,190,304.00
02/12/2020 08.32.20	02/12/2020 08.32.20	INTERNET BANKING	919789	TRANSFER DARI | PEMINDAHAN DARI 816742196 Sdr DAVID KURNIAWAN | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,613,290,304.00
02/12/2020 08.36.13	02/12/2020 08.36.13	INTERNAL	575394	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 77205 | 6019002676794011 | S1ACMB95037896 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,613,390,304.00
02/12/2020 08.58.50	02/12/2020 08.58.50	INTERNET BANKING	949920	TRANSFER DARI | PEMINDAHAN DARI 417431616 Sdri NI WAYAN PRILIA SAGITA | 9883334414011200 UPT. Lab Bahasa	200,000.00	K	51,613,590,304.00
02/12/2020 09.45.47	02/12/2020 09.45.47	INTERNAL	225278	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 401030075 MADE PRADNYAN PERMANA	200,000.00	K	51,613,790,304.00

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				USADI | 5264223024083840 | S1JRNNA017 904 | 9883334407031800 LAYANAN ALUMNI FEB			
02/12/2020 09.55.40	02/12/2020 09.55.40	INTERNAL	517578	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 52114 | 5379413029159149 | S1ACMB9503 1693 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,613,890,304.00
02/12/2020 10.17.09	02/12/2020 10.17.09	INTERNAL	397367	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 91253187776 | 5047101253187776 | 00360503 7431 | 9883334410011800 Laboratorium Layanan Terpadu FTP	205,426.00	K	51,614,095,730.00
02/12/2020 10.39.31	02/12/2020 10.39.31	RENON	285876	SETOR TUNAI | 00261504205098 | BILL PAYMENT (UNUND) NO :1504205098	4,500,000.00	K	51,618,595,730.00
02/12/2020 10.46.48	02/12/2020 10.46.48	DENPASAR	512233	SETOR TUNAI | NI KADEK MEGA DWI LESTARI | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,618,695,730.00
02/12/2020 11.04.43	02/12/2020 11.04.43	INTERNET BANKING	917070	TRANSFER DARI | PEMINDAHAN DARI 496727519 I NYOMAN SUCIPTA | 9883334403011900 Laboratorium Immunologi Veteriner	1,600,000.00	K	51,620,295,730.00
02/12/2020 11.41.25	02/12/2020 11.41.25	INTERNET BANKING	969571	TRANSFER DARI | PEMINDAHAN DARI 557646325 Sdri PUTU PRADNYA SARI | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,620,395,730.00
02/12/2020 11.48.35	02/12/2020 11.48.35	INTERNAL	019904	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 4030 | 5379413026807146 | S1ACMB9503 5881 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,620,495,730.00
02/12/2020 12.00.09	02/12/2020 12.00.09	DENPASAR	386646	SETOR TUNAI | KADEK KEMALA EVI DEWANTI | 9883334414011200 UPT. Lab	100,000.00	K	51,620,595,730.00

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				Bahasa			
02/12/2020 12.23.44	02/12/2020 12.23.44	DENPASAR	248701	SETOR TUNAI | I NYOMAN SUARDANA | BAYAR KONTRAK PERIODE JANUARI 2020	7,500,000.00	K	51,628,095,730.00
02/12/2020 12.51.52	02/12/2020 12.51.52	INTERNAL	175912	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 163558561 | 5264223023793860 | S1BLGA018K 4700 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,628,195,730.00
02/12/2020 12.53.01	02/12/2020 12.53.01		107907	TRANSFER DARI | SABILA AULIA AZIZIAH-20201202125300824287 DANA API | PEMINDAHAN DARI 8777788667 ESPAY DEBIT INDONESIA K | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,628,295,730.00
02/12/2020 13.14.21	02/12/2020 13.14.21	INTERNAL	768717	TRF/PAY/TOP-UP ECHANNEL | 6013010057922974 | 00054448 0000 | 9883334407031800 LAYANAN ALUMNI FEB	100,000.00	K	51,628,395,730.00
02/12/2020 13.28.39	02/12/2020 13.28.39	INTERNET BANKING	920662	TRANSFER DARI | PEMINDAHAN DARI 393246559 Sdri GUSTI AYU ITA PURNAMI | 9883334410011800 Laboratorium Layanan Terpadu FTP	300,000.00	K	51,628,695,730.00
02/12/2020 13.40.25	02/12/2020 13.40.25	INTERNAL	641366	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 4027 | 5307951001238826 | S1ACMB9503 9740 | 9883334414011200 UPT. Lab Bahasa	200,000.00	K	51,628,895,730.00
02/12/2020 13.46.54	02/12/2020 13.46.54	INTERNET BANKING	944526	TRANSFER DARI | PEMINDAHAN DARI 674996263 Sdri AS DARA BIBI | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,628,995,730.00
02/12/2020 13.58.22	02/12/2020 13.58.22	INTERNET BANKING	959658	TRANSFER DARI | PEMINDAHAN DARI 905371955 Sdr I MADE ANDIKA WICAKSANA | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,629,095,730.00

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02/12/2020 14.14.39	02/12/2020 14.14.39	INTERNET BANKING	981783	TRANSFER DARI | PEMINDAHAN DARI 674996263 Sdri AS DARA BIBI | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,629,195,730.00
02/12/2020 14.55.23	02/12/2020 14.55.23	DENPASAR	300394	TRANSFER KE | PEMINDAHAN KE 815310166 RPL 037 BLU UNUD UNTUK OPS | jasa giro bln nov2020	85,686,031.00	D	51,543,509,699.00
02/12/2020 15.36.30	02/12/2020 15.36.30	INTERNAL	596204	TRF/PAY/TOP-UP ECHANNEL | 6032988909119211 | S1AW16UM 8405 | 9883334414011200 UPT. Lab Bahasa	200,000.00	K	51,543,709,699.00
02/12/2020 16.12.25	02/12/2020 16.12.25	INTERNAL	663462	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 90011456840 | 4661601011721591 | DCSDB001 2406 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,543,809,699.00
02/12/2020 16.19.49	02/12/2020 16.19.49	INTERNET BANKING	943216	TRANSFER DARI | PEMINDAHAN DARI 918291248 I KOMANG AGUS TRI ARJUNTARA | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,543,909,699.00
02/12/2020 17.32.35	02/12/2020 17.32.35	INTERNET BANKING	931858	TRANSFER DARI | PEMINDAHAN DARI 816742196 Sdr DAVID KURNIAWAN | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,544,009,699.00
02/12/2020 17.35.40	02/12/2020 17.35.40	INTERNAL	206563	TRF/PAY/TOP-UP ECHANNEL | 5221841189366924 | 00011251 2153 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,544,109,699.00
02/12/2020 20.22.10	02/12/2020 20.22.10	INTERNET BANKING	934705	TRANSFER DARI | PEMINDAHAN DARI 678315817 Sdri AYU PUTRI DYANTHI | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,544,209,699.00
03/12/2020 07.48.09	03/12/2020 07.48.09	DENPASAR	482086	SETOR TUNAI | MUHAMMAD KHOIRUL RIZAL M. | 9883334414070300 Asrama Denpasar	1,400,000.00	K	51,545,609,699.00
03/12/2020 08.30.20	03/12/2020 08.30.20	INTERNAL	537823	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 421720135 Sdr I PUTU BIMBISARA WR | 1946900340445101 | S1IDPSA030	100,000.00	K	51,545,709,699.00

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				6455 | 9883334414011200 UPT. Lab Bahasa			
03/12/2020 08.38.38	03/12/2020 08.38.38	INTERNET BANKING	901869	TRANSFER DARI | PEMINDAHAN DARI 1130486298 KADEK SITA ARTHA HAPSARI | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,545,809,699.00
03/12/2020 08.39.10	03/12/2020 08.39.10	INTERNAL	735684	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 77253 | 6019008500758478 | S1ACMB9503 2935 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,545,909,699.00
03/12/2020 08.54.32	03/12/2020 08.54.32	INTERNET BANKING	918283	TRANSFER DARI | PEMINDAHAN DARI 970982605 KADEK DESY WULANSARI ANANDA | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,546,009,699.00
03/12/2020 10.36.39	03/12/2020 10.36.39	DENPASAR	131330	SETOR CHQ/VMG CR925547 | PEMINDAHAN DARI 2909201259 RPL 037 UNIVERSITAS UDAYAN | sisa dana RSHP TH 2018	28,126,419.00	K	51,574,136,118.00
03/12/2020 10.47.25	03/12/2020 10.47.25	RENON	421780	SETOR TUNAI | LUH PADMI | SISA DANA KOMISI ETIK	7,182,110.00	K	51,581,318,228.00
03/12/2020 11.29.21	03/12/2020 11.29.21	DENPASAR	792322	TARIK CHQ/BG RTGS/FEE CP856674 | GNC | PENGEMBALIAN DANA BY PDD UKT BEASIS	204,000,000.00	D	51,377,318,228.00
03/12/2020 11.45.01	03/12/2020 11.45.01	INTERNET BANKING	933457	TRANSFER DARI | PEMINDAHAN DARI 464260507 Sdri MARIA OKTA SAFIRA | 9883334414011200 UPT. Lab Bahasa	200,000.00	K	51,377,518,228.00
03/12/2020 12.37.03	03/12/2020 12.37.03	INTERNAL	148129	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 110205321268 | 0240000000533953 | 00000129 3976 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,377,618,228.00
03/12/2020 12.58.52	03/12/2020 12.58.52	RENON	682244	SETOR TUNAI | 00261504205075 | BILL PAYMENT (UNUND) NO :1504205075	6,650,000.00	K	51,384,268,228.00

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03/12/2020 16.30.07	03/12/2020 16.30.07	INTERNET BANKING	900368	TRANSFER DARI | PEMINDAHAN DARI 379190125 Sdr I PUTU ARWAN PUSPA RESM | 9883334414011200 UPT. Lab Bahasa	200,000.00	K	51,384,468,228.00
03/12/2020 17.09.08	03/12/2020 17.09.08	INTERNAL	524570	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 66904 | 6019001714964743 | S1ACMB9503 9856 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,384,568,228.00
03/12/2020 18.05.27	03/12/2020 18.05.27	INTERNAL	191948	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 841705980 Sdr AGUNG WAHYU ESA PRANATA | 5264220342470295 | S1EDPSR006 5510 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,384,668,228.00
03/12/2020 18.06.49	03/12/2020 18.06.49	INTERNAL	215438	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 841705980 Sdr AGUNG WAHYU ESA PRANATA | 5264220342470295 | S1EDPSR006 5512 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,384,768,228.00
03/12/2020 18.45.19	03/12/2020 18.45.19	INTERNAL	259352	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 4029 | 5379413022305533 | S1ACMB9503 3425 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,384,868,228.00
03/12/2020 19.46.17	03/12/2020 19.46.17	INTERNET BANKING	925682	TRANSFER DARI | PEMINDAHAN DARI 816742196 Sdr DAVID KURNIAWAN | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,384,968,228.00
03/12/2020 19.47.54	03/12/2020 19.47.54	INTERNET BANKING	927568	TRANSFER DARI | PEMINDAHAN DARI 417713758 Sdri MONICA FITRIA HARTININ | 9883334414011200 UPT. Lab Bahasa	200,000.00	K	51,385,168,228.00
04/12/2020 04.10.06	04/12/2020 04.10.06	DIVISI	779972	TRANSFER DARI | PEMINDAHAN	420,000.00	K	51,385,588,228.00

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		TRANSACTIONAL BANKING SERVICES (TBS)		DARI 2909201271 RPL037 UNIVERSITAS UDAYANA | 20201012N013787 | 024655393261080 | KW/LS/335/2020/11/1556 |20201012N013787			
04/12/2020 04.10.06	04/12/2020 04.10.06	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	779991	TRANSFER DARI | PEMINDAHAN DARI 2909201271 RPL037 UNIVERSITAS UDAYANA | 20201012N023787 | 024655391571020 | KW/LS/335/2020/11/1554 |20201012N023787	2,686,650.00	K	51,388,274,878.00
04/12/2020 08.03.46	04/12/2020 08.03.46	INTERNET BANKING	997967	TRANSFER DARI | PEMINDAHAN DARI 908181065 GUSTI AYU DWI WAHYUNINGSIH | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,388,374,878.00
04/12/2020 08.36.23	04/12/2020 08.36.23	DENPASAR	267238	SETOR TUNAI | NYOMAN ARGA GDRLANG | 9883334407031800 LAYANAN ALUMNI FEB	200,000.00	K	51,388,574,878.00
04/12/2020 08.49.42	04/12/2020 08.49.42	INTERNAL	608710	TRF/PAY/TOP-UP ECHANNEL | 6013013013238618 | 00011251 2153 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,388,674,878.00
04/12/2020 09.50.05	04/12/2020 09.50.05	INTERNAL	716038	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 330205020002 | 0243000000483052 | 00000001 373 | 9883334407031800 LAYANAN ALUMNI FEB	50,000.00	K	51,388,724,878.00
04/12/2020 09.54.29	04/12/2020 09.54.29	RENON	053027	SETOR TUNAI | NYOMAN ARGA GDRLANG | 9883334407031800 LAYANAN ALUMNI FEB	50,000.00	K	51,388,774,878.00
04/12/2020 10.00.40	04/12/2020 10.00.40	RENON	231425	SETOR TUNAI | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,388,874,878.00
04/12/2020 10.01.17	04/12/2020 10.01.17	RENON	249582	SETOR TUNAI | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,388,974,878.00
04/12/2020 10.59.55	04/12/2020 10.59.55	DIVISI OPERASIO	420515	KREDIT LAIN-LAIN | 008 RPL 088 DB KIP 00002 BP-	715,200,000.00	K	52,104,174,878.00

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		NAL		KIPK20/103/2909201260			
04/12/2020 11.01.25	04/12/2020 11.01.25	INTERNET BANKING	907357	TRANSFER DARI | PEMINDAHAN DARI 295846954 Sdri NI PUTU DINA NURYANTIN | 9883334414011200 UPT. Lab Bahasa	200,000.00	K	52,104,374,878.00
04/12/2020 11.24.07	04/12/2020 11.24.07	DENPASAR	338259	SETOR TUNAI | 00261316051269 | BILL PAYMENT (UNUND) NO :1316051269	5,000,000.00	K	52,109,374,878.00
04/12/2020 12.00.15	04/12/2020 12.00.15	DENPASAR	505799	TARIK CHQ/BG CP856692 | PEMINDAHAN KE 2909201271 RPL037 UNIVERSITAS UDAYANA | PENGEMBALIAN PANJAR KMHE	15,000,000.00	D	52,094,374,878.00
04/12/2020 12.04.24	04/12/2020 12.04.24	DENPASAR	620284	SETOR TUNAI | 00261219251065 | BILL PAYMENT (UNUND) NO :1219251065	3,270,000.00	K	52,097,644,878.00
04/12/2020 12.42.56	04/12/2020 12.42.56	DENPASAR	788776	TARIK CHQ/BG CP856677 | PEMINDAHAN KE 340000092 SIMSEM GI PAYROLL | PENGEMBALIAN UKT UNUD	561,250,000.00	D	51,536,394,878.00
04/12/2020 12.48.18	04/12/2020 12.48.18	INTERNAL	167366	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 792191853 Sdr TAMA REVI SANTOSA | 1946903020194189 | S1BRNN03WW 1457 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,536,494,878.00
04/12/2020 13.09.45	04/12/2020 13.09.45	INTERNET BANKING	975272	TRANSFER DARI | PEMINDAHAN DARI 738505210 Sdri DHEA NOVRATENA | 9883334410011800 Laboratorium Layanan Terpadu FTP	300,000.00	K	51,536,794,878.00
04/12/2020 13.14.28	04/12/2020 13.14.28	INTERNET BANKING	981750	TRANSFER DARI | PEMINDAHAN DARI 454314090 Sdr I MADE AGUS RAHARJA | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,536,894,878.00
04/12/2020 13.19.58	04/12/2020 13.19.58	RENON	278787	SETOR TUNAI | 00261301225007 | BILL PAYMENT (UNUND) NO :1301225007	4,800,000.00	K	51,541,694,878.00
04/12/2020 13.20.33	04/12/2020 13.20.33	INTERNET	990560	TRANSFER DARI | PEMINDAHAN	100,000.00	K	51,541,794,878.00

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		BANKING		DARI 244330939 Sdri MADE SWARI PRABA WALOK | 9883334414011200 UPT. Lab Bahasa			
04/12/2020 13.22.53	04/12/2020 13.22.53	DENPASAR	361021	SETOR TUNAI | 00261301225010 | BILL PAYMENT (UNUND) NO :1301225010	2,400,000.00	K	51,544,194,878.00
04/12/2020 14.18.39	04/12/2020 14.18.39	INTERNAL	341295	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 76805 | 5379412042551506 | S1ACMB95036201 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,544,294,878.00
04/12/2020 14.19.48	04/12/2020 14.19.48	INTERNAL	370397	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 76805 | 5379412042551506 | S1ACMB95036237 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,544,394,878.00
04/12/2020 14.33.52	04/12/2020 14.33.52	INTERNAL	745997	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 761065916 Sdri DESAK KD BUNGA AYU PRA | 5371763020383207 | S1CDPSR0289620 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,544,494,878.00
04/12/2020 15.23.29	04/12/2020 15.23.29	INTERNAL	529213	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 280202593607 | 0240000099132840 | 000001294004 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,544,594,878.00
04/12/2020 15.44.20	04/12/2020 15.44.20	INTERNET BANKING	976105	TRANSFER DARI | PEMINDAHAN DARI 918492864 Sdri INTAN NUR DJULIANA DEW | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,544,694,878.00
04/12/2020 17.50.10	04/12/2020 17.50.10	INTERNAL	062249	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 918937713 Sdr I KETUT SUTRISNA | 1946900341392807 |	100,000.00	K	51,544,794,878.00

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				S1ERNNR016 9302 | 9883334414011200 UPT. Lab Bahasa			
04/12/2020 20.32.31	04/12/2020 20.32.31	KUPANG	000038	TRF/PAY/TOP-UP ECHANNEL | 5264223023848573 | S1JKPAR005 6264 | BILL PAYMENT (UNUND) NO :1602521035	1,000,000.00	K	51,545,794,878.00
05/12/2020 10.01.53	05/12/2020 10.01.53	INTERNAL	041941	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 64851 | 5379413024546092 | S1ACMB9503 8581 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,545,894,878.00
05/12/2020 10.17.16	05/12/2020 10.17.16	INTERNET BANKING	939055	TRANSFER DARI | PEMINDAHAN DARI 538486555 KOMANG ARDI WAHYUNI | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,545,994,878.00
05/12/2020 11.35.49	05/12/2020 11.35.49	INTERNET BANKING	928279	TRANSFER DARI | PEMINDAHAN DARI 852611590 Sdr I PUTU SURYA ADI PRATAM | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,546,094,878.00
05/12/2020 12.03.39	05/12/2020 12.03.39	INTERNAL	025347	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 280202593607 | 0240000099132840 | 00000129 4019 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,546,194,878.00
05/12/2020 12.07.57	05/12/2020 12.07.57	INTERNET BANKING	965425	TRANSFER DARI | PEMINDAHAN DARI 55042583 ANAK AGUNG MADE WAHYU AGUSTI | Wisuda 140 dr monika indriani kurnianto Nim:188072	900,000.00	K	51,547,094,878.00
05/12/2020 12.11.33	05/12/2020 12.11.33	INTERNET BANKING	969616	TRANSFER DARI | PEMINDAHAN DARI 55042583 ANAK AGUNG MADE WAHYU AGUSTI | Wisuda 140 1880721007 Diany Natasha	900,000.00	K	51,547,994,878.00
05/12/2020 12.15.18	05/12/2020 12.15.18	INTERNAL	248761	TRF/PAY/TOP-UP ECHANNEL | 7001450011515786 | MANDOL00 2057 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,548,094,878.00

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05/12/2020 12.17.19	05/12/2020 12.17.19	INTERNET BANKING	976282	TRANSFER DARI | PEMINDAHAN DARI 816742196 Sdr DAVID KURNIAWAN | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,548,194,878.00
05/12/2020 13.59.56	05/12/2020 13.59.56	INTERNAL	002615	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 14204 | 5379412018944610 | S1G998017N 411 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,548,294,878.00
05/12/2020 15.43.59	05/12/2020 15.43.59	INTERNET BANKING	900999	TRANSFER DARI | PEMINDAHAN DARI 236823776 Sdr I GUSTI NGURAH OKA PRAD | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,548,394,878.00
05/12/2020 17.31.13	05/12/2020 17.31.13	INTERNET BANKING	913078	TRANSFER DARI | PEMINDAHAN DARI 816742196 Sdr DAVID KURNIAWAN | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,548,494,878.00
05/12/2020 18.15.19	05/12/2020 18.15.19	INTERNAL	571206	TRF/PAY/TOP-UP ECHANNEL | 6032988619199578 | S1AW1DO5 1229 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,548,594,878.00
05/12/2020 18.39.01	05/12/2020 18.39.01		136571	TRANSFER DARI | Putri Ari Prabanda FL39787774-98833344140 FLIP API | PEMINDAHAN DARI 437051936 FLIPTECH LENTERA INSPIRA | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,548,694,878.00
05/12/2020 18.43.06	05/12/2020 18.43.06	INTERNET BANKING	990620	TRANSFER DARI | PEMINDAHAN DARI 915616078 Sdri I GUSTI AGUNG EGITHA S | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,548,794,878.00
06/12/2020 05.48.32	06/12/2020 05.48.32	INTERNAL	361729	TRF/PAY/TOP-UP ECHANNEL | 7001750000521699 | MANDOL00 2069 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,548,894,878.00
06/12/2020 07.11.54	06/12/2020 07.11.54	INTERNAL	519537	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 40403 | 5260512015873191 |	100,000.00	K	51,548,994,878.00

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				S1ACMB9503 3935 | 9883334414011200 UPT. Lab Bahasa			
06/12/2020 07.43.48	06/12/2020 07.43.48	INTERNAL	234019	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 77209 | 5307952044454016 | S1ACMB9503 4330 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,549,094,878.00
06/12/2020 11.06.44	06/12/2020 11.06.44	INTERNAL	115982	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 210202246460 | 0244000000568125 | 00000150 118 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,549,194,878.00
06/12/2020 13.29.53	06/12/2020 13.29.53	INTERNAL	697578	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 835970300 Sdri NI WAYAN JESI ULANDAR | 1946340340220719 | S1JDPSA011 3518 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,549,294,878.00
06/12/2020 14.29.08	06/12/2020 14.29.08	INTERNAL	277991	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 667840215 GUSTI AYU INTAN PUSPITA DEW | 5198930340111730 | S1EDPSR002 8516 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,549,394,878.00
06/12/2020 17.57.14	06/12/2020 17.57.14	INTERNAL	163422	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 40905 | 5379412021010193 | S1G9985762 299 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,549,494,878.00
06/12/2020 20.50.14	06/12/2020 20.50.14	INTERNET BANKING	991453	TRANSFER DARI | PEMINDAHAN DARI 601690671 Sdr I PUTU PUJANAM SURYA BU | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,549,594,878.00
07/12/2020 07.55.14	07/12/2020 07.55.14	INTERNET BANKING	950666	TRANSFER DARI | PEMINDAHAN DARI 816742196 Sdr DAVID KURNIAWAN | 9883334414011200	100,000.00	K	51,549,694,878.00

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				UPT. Lab Bahasa			
07/12/2020 08.40.20	07/12/2020 08.40.20	INTERNET BANKING	988734	TRANSFER DARI | PEMINDAHAN DARI 1046753012 Sdr I NENGAH NUARTA | 9883334414011200 UPT. Lab Bahasa	200,000.00	K	51,549,894,878.00
07/12/2020 09.26.11	07/12/2020 09.26.11	RENON	342255	TARIK CHQ CP856687 | TT AN Bpk I GEDE KETUT SASTRA W/085738823574/OPERA	136,800,000.00	D	51,413,094,878.00
07/12/2020 09.27.41	07/12/2020 09.27.41	RENON	388593	SETOR TUNAI | 00261204205056 | BILL PAYMENT (UNUND) NO :1204205056	4,100,000.00	K	51,417,194,878.00
07/12/2020 10.01.05	07/12/2020 10.01.05	INTERNET BANKING	976082	TRANSFER DARI | PEMINDAHAN DARI 701313439 Sdri KOMANG AYU PUSPA HAPSA | 9883334410011800 Laboratorium Layanan Terpadu FTP	40,000.00	K	51,417,234,878.00
07/12/2020 10.04.04	07/12/2020 10.04.04	INTERNAL	559621	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 14204 | 5307952005453924 | S1ACMB9503 1626 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,417,334,878.00
07/12/2020 10.07.18	07/12/2020 10.07.18	DENPASAR	650585	TARIK CHQ CP856693 | TRK AN I KETUT BUDIARTAWAN	106,800,000.00	D	51,310,534,878.00
07/12/2020 11.26.48	07/12/2020 11.26.48	INTERNET BANKING	983661	TRANSFER DARI | PEMINDAHAN DARI 459583841 NI GUSTI AYU SARASWATI PER | 9883334410011800 Laboratorium Layanan Terpadu FTP	100,000.00	K	51,310,634,878.00
07/12/2020 11.38.23	07/12/2020 11.38.23	RENON	038494	SETOR TUNAI | 00261902511007 | BILL PAYMENT (UNUND) NO :1902511007	6,972,000.00	K	51,317,606,878.00
07/12/2020 12.33.14	07/12/2020 12.33.14	INTERNAL	695716	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 16501 | 5379412036085198 | S1ACMB9503 6566 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,317,706,878.00
07/12/2020 13.51.48	07/12/2020 13.51.48	RENON	425171	SETOR TUNAI | 00261907531038 | BILL PAYMENT (UNUND) NO :1907531038	1,500,000.00	K	51,319,206,878.00

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07/12/2020 13.52.28	07/12/2020 13.52.28	INTERNAL	447556	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 734067675 Sdr MADE DWI SASTRAWAN | 5371760340487312 | S1FRNNA082 7092 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,319,306,878.00
07/12/2020 14.33.46	07/12/2020 14.33.46	BANYUWAN GI	781690	SETOR TUNAI | 00261909511002 | BILL PAYMENT (UNUND) NO :1909511002	3,000,000.00	K	51,322,306,878.00
07/12/2020 14.39.29	07/12/2020 14.39.29	INTERNAL	137126	TRF/PAY/TOP-UP ECHANNEL | 5576925339114640 | OM360022000094416672 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,322,406,878.00
07/12/2020 14.44.53	07/12/2020 14.44.53	INTERNAL	275386	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 41601 | 6019004528113713 | S1ACMB9503 1860 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,322,506,878.00
07/12/2020 15.40.31	07/12/2020 15.40.31	INTERNET BANKING	188894	TRANSFER DARI | 00261909511001 | BILL PAYMENT (UNUND) NO :1909511001	1,950,000.00	K	51,324,456,878.00
07/12/2020 16.14.36	07/12/2020 16.14.36	INTERNET BANKING	966092	TRANSFER DARI | PEMINDAHAN DARI 446020327 Sdr MUHAMAD LUTHFI ARDIANSY | 9883334403031000 komisi etik veteriner FKH	100,000.00	K	51,324,556,878.00
07/12/2020 17.40.04	07/12/2020 17.40.04	RENON	087655	TRF/PAY/TOP-UP ECHANNEL | 1946340340064950 | S1ERNN10IT 8655 | BILL PAYMENT (UNUND) NO :1812551009	840,000.00	K	51,325,396,878.00
07/12/2020 19.08.04	07/12/2020 19.08.04	INTERNAL	105018	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 5616 | 6019007532392876 | S1G997Z858 1870 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,325,496,878.00
07/12/2020 20.33.49	07/12/2020 20.33.49	INTERNAL	062080	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 841705980 Sdr AGUNG WAHYU ESA	100,000.00	K	51,325,596,878.00

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				PRANATA | 5264220342470295 | S1EDPSR006 6989 | 9883334414011200 UPT. Lab Bahasa			
07/12/2020 20.41.51	07/12/2020 20.41.51	INTERNET BANKING	976643	TRANSFER DARI | PEMINDAHAN DARI 864891673 Sdri MADE GABHINA ARYAYUSTA | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,325,696,878.00
07/12/2020 20.42.00	07/12/2020 20.42.00	INTERNET BANKING	976806	TRANSFER DARI | PEMINDAHAN DARI 1119934655 Sdri INDAH LARISSA | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,325,796,878.00
07/12/2020 20.42.33	07/12/2020 20.42.33	INTERNET BANKING	977396	TRANSFER DARI | PEMINDAHAN DARI 864891673 Sdri MADE GABHINA ARYAYUSTA | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,325,896,878.00
07/12/2020 21.50.11	07/12/2020 21.50.11	INTERNET BANKING	941070	TRANSFER DARI | PEMINDAHAN DARI 589689215 NI PUTU RAHAYU ARMINI PUTR | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,325,996,878.00
08/12/2020 08.08.51	08/12/2020 08.08.51	DENPASAR	134863	TARIK CHQ/BG CP856684 | PEMINDAHAN KE 340000092 SIMSEM GI PAYROLL | PAYROLL PNGEMBALIAN UKT	84,300,000.00	D	51,241,696,878.00
08/12/2020 08.45.34	08/12/2020 08.45.34	RENON	158791	TRANSFER DARI | 00261907311003 | BILL PAYMENT (UNUND) NO :1907311003	1,200,000.00	K	51,242,896,878.00
08/12/2020 08.52.05	08/12/2020 08.52.05	RENON	325529	SETOR TUNAI | 00261812551012 | BILL PAYMENT (UNUND) NO :1812551012	840,000.00	K	51,243,736,878.00
08/12/2020 08.54.57	08/12/2020 08.54.57	TUBAN	392880	SETOR TUNAI | 00261907511085 | BILL PAYMENT (UNUND) NO :1907511085	1,500,000.00	K	51,245,236,878.00
08/12/2020 09.14.27	08/12/2020 09.14.27	DENPASAR	101144	SETOR TUNAI | 00261902541045 | BILL PAYMENT (UNUND) NO :1902541045	4,050,000.00	K	51,249,286,878.00
08/12/2020 09.36.04	08/12/2020 09.36.04	INTERNAL	693813	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 711207362 Sdri ALEXIA ELMORRIS SARUMA	1,600,000.00	K	51,250,886,878.00

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				| 5264220342489980 | S1JRNNR011 2341 | 9883334414070300 Asrama Denpasar			
08/12/2020 09.42.29	08/12/2020 09.42.29	INTERNAL	061171	TRF/PAY/TOP-UP ECHANNEL | 6013011029250502 | 00011251 2154 | 9883334414070300 Asrama Denpasar	1,600,000.00	K	51,252,486,878.00
08/12/2020 09.56.25	08/12/2020 09.56.25	DENPASAR	455240	SETOR TUNAI | 00261516051011 | BILL PAYMENT (UNUND) NO :1516051011	1,240,000.00	K	51,253,726,878.00
08/12/2020 10.03.48	08/12/2020 10.03.48	RENON	667516	SETOR TUNAI | I WAYAN SUDI ASTAWA | 9883334414070100 Sewa Aset KP	20,100,000.00	K	51,273,826,878.00
08/12/2020 10.07.19	08/12/2020 10.07.19	INTERNAL	763764	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 50650 | 5307952037205854 | S1ACMB9503 3092 | 9883334414011200 UPT. Lab Bahasa	200,000.00	K	51,274,026,878.00
08/12/2020 10.09.26	08/12/2020 10.09.26	INTERNET BANKING	021229	TRANSFER DARI | 00261908531055 | BILL PAYMENT (UNUND) NO :1908531055	1,350,000.00	K	51,275,376,878.00
08/12/2020 10.10.38	08/12/2020 10.10.38	DENPASAR	053332	SETOR TUNAI | 00261708561032 | BILL PAYMENT (UNUND) NO :1708561032	1,500,000.00	K	51,276,876,878.00
08/12/2020 10.13.53	08/12/2020 10.13.53	RENON	155096	SETOR TUNAI | 00261401405008 | BILL PAYMENT (UNUND) NO :1401405008	1,800,000.00	K	51,278,676,878.00
08/12/2020 10.59.54	08/12/2020 10.59.54	INTERNAL	679471	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 794251530 Sdri WAFA NAUFALIYAH BILQIS | 5198930340238152 | S1IDPSA024 3783 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,278,776,878.00
08/12/2020 12.11.57	08/12/2020 12.11.57	INTERNAL	216467	TRF/PAY/TOP-UP ECHANNEL | 5221842157682763 | 00000000000112343338 | 9883334407031800 LAYANAN ALUMNI FEB	200,000.00	K	51,278,976,878.00
08/12/2020 12.14.01	08/12/2020 12.14.01	INTERNAL	267995	TRF/PAY/TOP-UP ECHANNEL | 5221842157682763 |	50,000.00	K	51,279,026,878.00

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				00000000000112343366 | 9883334407031800 LAYANAN ALUMNI FEB			
08/12/2020 12.21.49	08/12/2020 12.21.49	RENON	469994	SETOR TUNAI | 00261905541054 | BILL PAYMENT (UNUND) NO :1905541054	1,500,000.00	K	51,280,526,878.00
08/12/2020 12.26.53	08/12/2020 12.26.53	INTERNAL	613008	TRF/PAY/TOP-UP ECHANNEL | 4215701610003814 | 13000002 0041 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,280,626,878.00
08/12/2020 12.27.30	08/12/2020 12.27.30	INTERNAL	627750	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 90014891140 | 4661601016225028 | DCSDB001 1923 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,280,726,878.00
08/12/2020 12.35.38	08/12/2020 12.35.38	INTERNAL	016614	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 4027 | 5379412009286856 | S1ACMB9503 7633 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,280,826,878.00
08/12/2020 13.04.24	08/12/2020 13.04.24	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	701972	TRANSFER DARI | PEMINDAHAN DARI 2909201271 RPL037 UNIVERSITAS UDAYANA | 20201074N013855 | 024657136510153 | KW/LS/335/2020/11/1931 |20201074N013855	2,733,550.00	K	51,283,560,428.00
08/12/2020 13.04.24	08/12/2020 13.04.24	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	702025	TRANSFER DARI | PEMINDAHAN DARI 2909201271 RPL037 UNIVERSITAS UDAYANA | 20201074N023855 | 024657137625135 | KW/LS/335/2020/11/1933 |20201074N023855	1,928,400.00	K	51,285,488,828.00
08/12/2020 13.10.07	08/12/2020 13.10.07	RENON	051952	SETOR TUNAI | RPL 037 UNIVERSITAS UDAYANA UN | 9883334402030900 komisi etik FK	31,100,000.00	K	51,316,588,828.00
08/12/2020 13.24.33	08/12/2020 13.24.33	INTERNAL	428248	TRF/PAY/TOP-UP ECHANNEL | 4616993274929847 | S1AW13DS 8880 | 9883334414070300 Asrama	1,600,000.00	K	51,318,188,828.00

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				Denpasar			
08/12/2020 13.30.24	08/12/2020 13.30.24	RENON	589300	SETOR TUNAI | 00261902611156 | BILL PAYMENT (UNUND) NO :1902611156	26,000,000.00	K	51,344,188,828.00
08/12/2020 13.31.37	08/12/2020 13.31.37	DENPASAR	631226	SETOR TUNAI | 00261204105063 | BILL PAYMENT (UNUND) NO :1204105063	4,100,000.00	K	51,348,288,828.00
08/12/2020 13.33.14	08/12/2020 13.33.14	INTERNET BANKING	948571	TRANSFER DARI | PEMINDAHAN DARI 816742196 Sdr DAVID KURNIAWAN | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,348,388,828.00
08/12/2020 13.33.21	08/12/2020 13.33.21	DENPASAR	688324	SETOR TUNAI | 00261204105089 | BILL PAYMENT (UNUND) NO :1204105089	4,100,000.00	K	51,352,488,828.00
08/12/2020 14.17.18	08/12/2020 14.17.18	INTERNAL	214028	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 674623531 Sdri INDRI NOVIA SANTI | 5264223023741711 | S1JDPSA005 3580 | 9883334410011800 Laboratorium Layanan Terpadu FTP	84,000.00	K	51,352,572,828.00
08/12/2020 14.19.10	08/12/2020 14.19.10	DENPASAR	267014	TARIK CHQ CP856689 | TRK AN IDA BAGUS WAHYU ARI PALGUN/085737672767	148,650,000.00	D	51,203,922,828.00
08/12/2020 14.19.46	08/12/2020 14.19.46	DENPASAR	281604	TARIK CHQ CP856688 | TRK AN IDA BAGUS WAHYU ARI PALGUN/085737672767	13,850,000.00	D	51,190,072,828.00
08/12/2020 14.37.38	08/12/2020 14.37.38	UNIBRAW MALANG	746720	SETOR TUNAI | 00261911511084 | BILL PAYMENT (UNUND) NO :1911511084	1,350,000.00	K	51,191,422,828.00
08/12/2020 15.07.36	08/12/2020 15.07.36	INTERNAL	722336	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 674623531 Sdri INDRI NOVIA SANTI | 5264223023741711 | S1EDPS08KE 5542 | 9883334410011800 Laboratorium Layanan Terpadu FTP	47,000.00	K	51,191,469,828.00
08/12/2020 18.08.28	08/12/2020 18.08.28	INTERNET BANKING	964824	TRANSFER DARI | PEMINDAHAN DARI 1108196153 Sdr I MADE YUSDIANA PUTRA | 9883334414011200 UPT. Lab	100,000.00	K	51,191,569,828.00

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				Bahasa			
08/12/2020 18.37.47	08/12/2020 18.37.47	INTERNET BANKING	996910	TRANSFER DARI | PEMINDAHAN DARI 816742196 Sdr DAVID KURNIAWAN | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,191,669,828.00
08/12/2020 19.14.40	08/12/2020 19.14.40	INTERNET BANKING	939263	TRANSFER DARI | PEMINDAHAN DARI 730965162 Sdr BASKARA FORMASAKTI | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,191,769,828.00
08/12/2020 19.21.10	08/12/2020 19.21.10	INTERNET BANKING	946909	TRANSFER DARI | PEMINDAHAN DARI 730965162 Sdr BASKARA FORMASAKTI | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,191,869,828.00
08/12/2020 19.28.46	08/12/2020 19.28.46	INTERNAL	036671	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 61105 | 5379412041105288 | S1ACMB9503 1345 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,191,969,828.00
08/12/2020 19.38.40	08/12/2020 19.38.40	INTERNAL	279494	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 14204 | 5379412018838440 | S1ACMB9503 1574 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,192,069,828.00
08/12/2020 21.41.56	08/12/2020 21.41.56	INTERNAL	007500	TRF/PAY/TOP-UP ECHANNEL | 7001450011711153 | MANDOL00 2089 | 9883334414011200 UPT. Lab Bahasa	200,000.00	K	51,192,269,828.00
08/12/2020 22.11.03	08/12/2020 22.11.03	INTERNAL	309545	TRF/PAY/TOP-UP ECHANNEL | 6013011052347829 | 00011251 2155 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,192,369,828.00
09/12/2020 10.38.05	09/12/2020 10.38.05	INTERNET BANKING	959343	TRANSFER DARI | PEMINDAHAN DARI 347211361 Sdri A A MANIK PURNAMA DEWI | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,192,469,828.00

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09/12/2020 12.03.41	09/12/2020 12.03.41	INTERNET BANKING	945830	TRANSFER DARI | PEMINDAHAN DARI 816742196 Sdr DAVID KURNIAWAN | 9883334414011200 UPT. Lab Bahasa	200,000.00	K	51,192,669,828.00
09/12/2020 12.05.56	09/12/2020 12.05.56	INTERNAL	003128	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 4021 | 5379412011045357 | S1ACMB95034206 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,192,769,828.00
09/12/2020 12.56.24	09/12/2020 12.56.24		441173	TRANSFER DARI | TOEFL Katrin E FLP40240283327-98833344140 FLIP API | PEMINDAHAN DARI 437051936 FLIPTECH LENTERA INSPIRA | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,192,869,828.00
09/12/2020 14.34.17	09/12/2020 14.34.17	INTERNAL	703317	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 77304 | 6019007508924520 | S1ACMB95037507 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,192,969,828.00
09/12/2020 14.36.45	09/12/2020 14.36.45	INTERNAL	739816	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 77304 | 6019007508924520 | S1ACMB95037564 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,193,069,828.00
09/12/2020 21.33.00	09/12/2020 21.33.00	INTERNET BANKING	998425	TRANSFER DARI | PEMINDAHAN DARI 816742196 Sdr DAVID KURNIAWAN | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,193,169,828.00
10/12/2020 09.22.58	10/12/2020 09.22.58	DENPASAR	237246	SETOR TUNAI | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,193,269,828.00
10/12/2020 09.50.23	10/12/2020 09.50.23	INTERNET BANKING	199457	TRANSFER DARI | 00261811521025 | BILL PAYMENT (UNUND) NO :1811521025	1,140,000.00	K	51,194,409,828.00
10/12/2020 10.04.26	10/12/2020 10.04.26	INTERNAL	583973	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 77208 | 6019007527191804 | S1G998619D	100,000.00	K	51,194,509,828.00

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10/12/2020 10.27.53	10/12/2020 10.27.53	INTERNAL	460342	6014 | 9883334414011200 UPT. Lab Bahasa TRF/PAY/TOP-UP ECHANNEL | 6013014053612043 | 00340334 0000 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,194,609,828.00
10/12/2020 11.09.26	10/12/2020 11.09.26	DENPASAR	135299	SETOR TUNAI | 00261807511135 | BILL PAYMENT (UNUND) NO :1807511135	3,600,000.00	K	51,198,209,828.00
10/12/2020 11.28.28	10/12/2020 11.28.28	DENPASAR	685776	SETOR TUNAI | 00261608541030 | BILL PAYMENT (UNUND) NO :1608541030	600,000.00	K	51,198,809,828.00
10/12/2020 12.07.02	10/12/2020 12.07.02	INTERNET BANKING	913803	TRANSFER DARI | PEMINDAHAN DARI 445288638 Bpk I MADE SUKEWIJAYA | 9883334408031700 Kebun Percobaan Fak. Pertanian	31,500,000.00	K	51,230,309,828.00
10/12/2020 12.10.41	10/12/2020 12.10.41	INTERNET BANKING	918716	TRANSFER DARI | PEMINDAHAN DARI 445288638 Bpk I MADE SUKEWIJAYA | 9883334408031700 Kebun Percobaan Fak. Pertanian	1,940,000.00	K	51,232,249,828.00
10/12/2020 12.23.06	10/12/2020 12.23.06	INTERNAL	565468	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 496727484 NI WAYAN NIK ASIH | 5264230340167033 | S1IDPSR018 3021 | 9883334407031800 LAYANAN ALUMNI FEB	200,000.00	K	51,232,449,828.00
10/12/2020 12.24.27	10/12/2020 12.24.27	INTERNAL	599892	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 496727484 NI WAYAN NIK ASIH | 5264230340167033 | S1IDPSR018 3023 | 9883334407031800 LAYANAN ALUMNI FEB	100,000.00	K	51,232,549,828.00
10/12/2020 12.42.24	10/12/2020 12.42.24	INTERNET BANKING	961652	TRANSFER DARI | PEMINDAHAN DARI 816742196 Sdr DAVID KURNIAWAN | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,232,649,828.00
10/12/2020 13.23.19	10/12/2020 13.23.19	INTERNAL	569798	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 588709969 Sdri NI PUTU EVA DESTRIANA | 5264233020083082 | S1IDPSA039	100,000.00	K	51,232,749,828.00

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				6385 | 9883334414011200 UPT. Lab Bahasa			
10/12/2020 13.42.04	10/12/2020 13.42.04	INTERNAL	275196	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 256145988 NI KETUT DIAN JULIANTINI | 5198930340242147 | S1CDPSR020 369 | 800350541 | 9883334407031800 LAYANAN ALUMNI FEB	50,000.00	K	51,232,799,828.00
10/12/2020 13.49.19	10/12/2020 13.49.19	INTERNAL	473849	TRF/PAY/TOP-UP ECHANNEL | 6013013018345962 | 00054439 0000 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,232,899,828.00
10/12/2020 15.13.49	10/12/2020 15.13.49	RENON	355099	TRF/PAY/TOP-UP ECHANNEL | 5264220342474370 | S1IDPSA024 4173 | BILL PAYMENT (UNUND) NO :1905541108	1,500,000.00	K	51,234,399,828.00
10/12/2020 14.38.36	10/12/2020 14.38.36	DIVISI OPERASIO NAL	302774	TRF/PAY/TOP-UP ECHANNEL | 1946340340232649 | S1IBGRA190 6415 | BILL PAYMENT (UNUND) NO :1906541008	1,800,000.00	K	51,236,199,828.00
10/12/2020 16.04.20	10/12/2020 16.04.20	INTERNAL	302950	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 255585986 Bpk KETUT BAGUS WISANA | 5264223022965667 | S1FRNN11A9 4448 | 9883334407031800 LAYANAN ALUMNI FEB	100,000.00	K	51,236,299,828.00
10/12/2020 16.11.57	10/12/2020 16.11.57	INTERNET BANKING	929959	TRANSFER DARI | PEMINDAHAN DARI 816742196 Sdr DAVID KURNIAWAN | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,236,399,828.00
10/12/2020 16.33.00	10/12/2020 16.33.00	INTERNAL	230839	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 836572853 Sdri I GUSTI AYU MAS MEGASA | 5264223023726431 | S1BRNN02PK 7814 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,236,499,828.00
10/12/2020 16.33.55	10/12/2020 16.33.55	INTERNAL	251990	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 836572853	100,000.00	K	51,236,599,828.00

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				Sdri I GUSTI AYU MAS MEGASA | 5264223023726431 | S1BRNN02PK 7816 | 9883334414011200 UPT. Lab Bahasa			
10/12/2020 16.41.04	10/12/2020 16.41.04	INTERNET BANKING	965792	TRANSFER DARI | PEMINDAHAN DARI 589424316 SHALINA BINTI MOHD HANIF | Pembayaran UKT angsuran	13,500,000.00	K	51,250,099,828.00
10/12/2020 18.17.51	10/12/2020 18.17.51		187497	TRANSFER DARI | TOEFL OKA SUDEVA FLP440480852-98833344140 FLIP API | PEMINDAHAN DARI 437051936 FLIPTECH LENTERA INSPIRA | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,250,199,828.00
10/12/2020 18.42.57	10/12/2020 18.42.57	INTERNET BANKING	907206	TRANSFER DARI | PEMINDAHAN DARI 131017765 Ibu PUTU EKAWATI | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,250,299,828.00
10/12/2020 18.46.16	10/12/2020 18.46.16	INTERNAL	158625	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 61105 | 6019007512376063 | S1ACMB95033786 | 9883334414011200 UPT. Lab Bahasa	200,000.00	K	51,250,499,828.00
10/12/2020 19.36.40	10/12/2020 19.36.40	INTERNET BANKING	972157	TRANSFER DARI | PEMINDAHAN DARI 816742196 Sdr DAVID KURNIAWAN | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,250,599,828.00
10/12/2020 19.37.40	10/12/2020 19.37.40	INTERNET BANKING	973298	TRANSFER DARI | PEMINDAHAN DARI 816742196 Sdr DAVID KURNIAWAN | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,250,699,828.00
10/12/2020 19.38.36	10/12/2020 19.38.36	INTERNET BANKING	974413	TRANSFER DARI | PEMINDAHAN DARI 816742196 Sdr DAVID KURNIAWAN | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,250,799,828.00
10/12/2020 21.21.49	10/12/2020 21.21.49	INTERNAL	566293	TRF/PAY/TOP-UP ECHANNEL | 7001750000536200 | MANDOL001013 | 9883334410011800	300,000.00	K	51,251,099,828.00

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				Laboratorium Layanan Terpadu FTP			
11/12/2020 07.17.08	11/12/2020 07.17.08	INTERNAL	109457	TRF/PAY/TOP-UP ECHANNEL | 6013013075628383 | 00000000000112344351 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,251,199,828.00
11/12/2020 08.47.54	11/12/2020 08.47.54	INTERNAL	374743	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 578274928 Sdr I MADE AGUS ARTHA PUTRA | 1946340340178883 | S1GDPS118O 6828 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,251,299,828.00
11/12/2020 08.50.36	11/12/2020 08.50.36	PURWAKARTA	444790	SETOR TUNAI | 00261904551170 | BILL PAYMENT (UNUND) NO :1904551170	1,530,000.00	K	51,252,829,828.00
11/12/2020 09.34.13	11/12/2020 09.34.13	SITUBONDO	039961	SETOR TUNAI | 00261902511110 | BILL PAYMENT (UNUND) NO :1902511110	5,760,000.00	K	51,258,589,828.00
11/12/2020 09.43.23	11/12/2020 09.43.23	DENPASAR	330267	SETOR TUNAI | 00261712531069 | BILL PAYMENT (UNUND) NO :1712531069	1,680,000.00	K	51,260,269,828.00
11/12/2020 09.56.25	11/12/2020 09.56.25	DENPASAR	757483	SETOR TUNAI | 00261901541106 | BILL PAYMENT (UNUND) NO :1901541106	1,200,000.00	K	51,261,469,828.00
11/12/2020 10.21.19	11/12/2020 10.21.19	INTERNET BANKING	906569	TRANSFER DARI | PEMINDAHAN DARI 952201386 Ibu LUH PIPIT NANIATI SARI | 9883334410011800 Laboratorium Layanan Terpadu FTP	105,000.00	K	51,261,574,828.00
11/12/2020 10.30.27	11/12/2020 10.30.27	INTERNAL	244488	TRF/PAY/TOP-UP ECHANNEL | 7001450011864887 | MANDOL002115 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,261,674,828.00
11/12/2020 10.30.41	11/12/2020 10.30.41	INTERNET BANKING	919914	TRANSFER DARI | PEMINDAHAN DARI 799257649 Sdri NI PUTU MELASTIANI | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,261,774,828.00
11/12/2020 10.31.16	11/12/2020 10.31.16	RENON	269701	SETOR TUNAI | KOMANG KARTIKA DWICAHYANI | 9883334407031800 LAYANAN	50,000.00	K	51,261,824,828.00

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				ALUMNI FEB			
11/12/2020 10.38.42	11/12/2020 10.38.42	INTERNAL	525750	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 330202034674 | 0240000090735289 | 00000129 4130 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,261,924,828.00
11/12/2020 11.26.46	11/12/2020 11.26.46	INTERNAL	397725	TRF/PAY/TOP-UP ECHANNEL | 7009000032032006 | MANDOL00 2113 | 9883334407031800 LAYANAN ALUMNI FEB	100,000.00	K	51,262,024,828.00
11/12/2020 11.53.42	11/12/2020 11.53.42	DENPASAR	356029	SETOR TUNAI | I MADE SUDIARNA | 9883334414070100 Sewa Aset KP	13,500,000.00	K	51,275,524,828.00
11/12/2020 13.05.42	11/12/2020 13.05.42	DENPASAR	529814	SETOR TUNAI | 00261711521038 | BILL PAYMENT (UNUND) NO :1711521038	1,140,000.00	K	51,276,664,828.00
11/12/2020 13.15.38	11/12/2020 13.15.38	INTERNAL	781756	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 457312828 Sdri LUSIA SEPTRYANI SIDEBA | 1946343020210562 | S1JRNNA002 7558 | 9883334410011800 Laboratorium Layanan Terpadu FTP	223,500.00	K	51,276,888,328.00
11/12/2020 13.37.00	11/12/2020 13.37.00	INTERNAL	564862	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 700728115 Sdri LUH PUTU MITA WIDIANTI | 5264223023533027 | S1ARNN12WW 3024 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,276,988,328.00
11/12/2020 13.50.56	11/12/2020 13.50.56	RENON	143272	SETOR TUNAI | 00261904551034 | BILL PAYMENT (UNUND) NO :1904551034	1,360,000.00	K	51,278,348,328.00
11/12/2020 18.34.39	11/12/2020 18.34.39	INTERNAL	735396	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 77204 | 5379412041693564 | S1ACMB9503 4451 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,278,448,328.00

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12/12/2020 07.21.42	12/12/2020 07.21.42	INTERNET BANKING	942762	TRANSFER DARI | PEMINDAHAN DARI 822828509 NI WAYAN NOVITA SARI DEWI | 9883334414070300 Asrama Denpasar	320,000.00	K	51,278,768,328.00
12/12/2020 11.31.47	12/12/2020 11.31.47	INTERNAL	292518	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 53105 | 5307952031198717 | S1ACMB9503 8925 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,278,868,328.00
12/12/2020 12.38.26	12/12/2020 12.38.26	INTERNAL	793792	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 827796513 Sdri MADE BINTANG SRIWAHYUN | 5264220342469404 | S1EDPSR007 2996 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,278,968,328.00
12/12/2020 13.11.32	12/12/2020 13.11.32	INTERNAL	692942	TRF/PAY/TOP-UP ECHANNEL | 5221842148030718 | 00051341 0000 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,279,068,328.00
12/12/2020 19.50.20	12/12/2020 19.50.20	INTERNAL	155559	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 583624876 Sdri MAWADAH WR FEBRIYANI | 5198930620019157 | S1JRNNA020 4469 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,279,168,328.00
12/12/2020 20.05.09	12/12/2020 20.05.09	INTERNET BANKING	992684	TRANSFER DARI | PEMINDAHAN DARI 387261224 Sdri SYANINDITA FEBRIANTI | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,279,268,328.00
13/12/2020 11.44.14	13/12/2020 11.44.14	INTERNAL	272046	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 160235058650 | 0240000000258348 | 00000129 4165 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,279,368,328.00
13/12/2020 11.49.23	13/12/2020 11.49.23	INTERNET	952301	TRANSFER DARI | PEMINDAHAN	100,000.00	K	51,279,468,328.00

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		BANKING		DARI 816742196 Sdr DAVID KURNIAWAN | 9883334414011200 UPT. Lab Bahasa			
13/12/2020 14.28.15	13/12/2020 14.28.15	INTERNET BANKING	905715	TRANSFER DARI | PEMINDAHAN DARI 356839949 Sdri I GUSTI AYU AGUNG DIAH | 9883334414011200 UPT. Lab Bahasa	200,000.00	K	51,279,668,328.00
13/12/2020 17.20.56	13/12/2020 17.20.56	INTERNAL	381109	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 13504 | 6019001751884788 | S1G998554H 6943 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,279,768,328.00
13/12/2020 17.28.13	13/12/2020 17.28.13	INTERNAL	496372	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 90240059137 | 4661601023712109 | DCSDB001 9257 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,279,868,328.00
13/12/2020 18.01.27	13/12/2020 18.01.27	INTERNET BANKING	906405	TRANSFER DARI | PEMINDAHAN DARI 282298843 Sdri NAMIRA | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,279,968,328.00
14/12/2020 07.23.50	14/12/2020 07.23.50	RENON	584805	SETOR TUNAI | 00261707521012 | BILL PAYMENT (UNUND) NO :1707521012	1,650,000.00	K	51,281,618,328.00
14/12/2020 07.28.52	14/12/2020 07.28.52	INTERNET BANKING	933488	TRANSFER DARI | PEMINDAHAN DARI 969007448 Sdri FIRNANDA SEPTIANIRA | 9883334403012000 Laboratorium Patologi Veteriner F	190,000.00	K	51,281,808,328.00
14/12/2020 08.08.48	14/12/2020 08.08.48	RENON	559506	SETOR TUNAI | 00261812541055 | BILL PAYMENT (UNUND) NO :1812541055	2,640,000.00	K	51,284,448,328.00
14/12/2020 08.43.53	14/12/2020 08.43.53	INTERNAL	551722	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 557670299 Sdri MARISSA DIVIA DAYANTI | 5264220601168465 | S1IDPSA057 6629 | 9883334403031000 komisi etik veteriner FKH	100,000.00	K	51,284,548,328.00
14/12/2020 08.46.24	14/12/2020 08.46.24	RENON	614006	SETOR TUNAI | Sdr TULUS BAKTI 9883334407031800 LAYANAN ALUMNI FEB	300,000.00	K	51,284,848,328.00

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14/12/2020 09.20.09	14/12/2020 09.20.09	INTERNAL	685885	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 90202058340 | 0244000000518070 | 0000001368 | 9883334407031800 LAYANAN ALUMNI FEB	200,000.00	K	51,285,048,328.00
14/12/2020 09.21.28	14/12/2020 09.21.28	INTERNAL	721954	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 90202058340 | 0244000000518070 | 0000001371 | 9883334407031800 LAYANAN ALUMNI FEB	100,000.00	K	51,285,148,328.00
14/12/2020 09.26.44	14/12/2020 09.26.44	INTERNET BANKING	936898	TRANSFER DARI | PEMINDAHAN DARI 840075297 Bpk I KETUT PUJA ASTAWA | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,285,248,328.00
14/12/2020 09.28.41	14/12/2020 09.28.41	INTERNET BANKING	938978	TRANSFER DARI | PEMINDAHAN DARI 473714824 NI MADE DEFY JANURIANTI | 9883334410011800 Laboratorium Layanan Terpadu FTP	300,000.00	K	51,285,548,328.00
14/12/2020 10.08.42	14/12/2020 10.08.42	SINGARAJA	468130	SETOR TUNAI | 00261908551010 | BILL PAYMENT (UNUND) NO :1908551010	3,120,000.00	K	51,288,668,328.00
14/12/2020 10.21.36	14/12/2020 10.21.36	DIVISI OPERASIONAL	070063	KREDIT LAIN-LAIN | 126 KLIRING KREDIT null FEE JASA DOKTER AHLI NOV	1,997,100.00	K	51,290,665,428.00
14/12/2020 10.51.36	14/12/2020 10.51.36	DENPASAR	200872	SETOR TUNAI | NI LUH AYU KRISTINA DEWI | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,290,765,428.00
14/12/2020 11.09.31	14/12/2020 11.09.31	DENPASAR	739994	SETOR TUNAI | DRA.NI NYOMAN TRISNAWATI | 9883334414011300 UPT Lab. Analitik	7,125,000.00	K	51,297,890,428.00
14/12/2020 11.26.44	14/12/2020 11.26.44	HARMONI	453142	SETOR TUNAI | 00261902511115 | BILL PAYMENT (UNUND) NO :1902511115	5,760,000.00	K	51,303,650,428.00
14/12/2020 11.27.06	14/12/2020 11.27.06	MEDAN	463302	SETOR TUNAI | 00261211205021 | BILL PAYMENT (UNUND) NO :1211205021	4,600,000.00	K	51,308,250,428.00
14/12/2020 11.36.32	14/12/2020 11.36.32	JEMBER	728469	SETOR TUNAI | 00261808511034 | BILL PAYMENT (UNUND) NO :1808511034	900,000.00	K	51,309,150,428.00

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14/12/2020 12.11.15	14/12/2020 12.11.15	DENPASAR	100184	SETOR TUNAI | 00261907531181 | BILL PAYMENT (UNUND) NO :1907531181	1,500,000.00	K	51,310,650,428.00
14/12/2020 12.14.09	14/12/2020 12.14.09	DENPASAR	178283	SETOR TUNAI | Bpk I MADE SUARDIKA | SETORAN CV AW	55,685,000.00	K	51,366,335,428.00
14/12/2020 12.26.56	14/12/2020 12.26.56	RENON	528079	SETOR TUNAI | LUH FRIDA ARDIAWATI | 9883334407031800 LAYANAN ALUMNI FEB	200,000.00	K	51,366,535,428.00
14/12/2020 12.27.58	14/12/2020 12.27.58	RENON	557544	SETOR TUNAI | LUH FRIDA ARDIAWATI | 9883334407031800 LAYANAN ALUMNI FEB	100,000.00	K	51,366,635,428.00
14/12/2020 12.43.50	14/12/2020 12.43.50	RENON	175100	SETOR TUNAI | IMA NURIYANTI | 9883334407031800 LAYANAN ALUMNI FEB	200,000.00	K	51,366,835,428.00
14/12/2020 12.43.56	14/12/2020 12.43.56	RENON	177635	SETOR TUNAI | IMA NURIYANTI | 9883334407031800 LAYANAN ALUMNI FEB	100,000.00	K	51,366,935,428.00
14/12/2020 12.46.06	14/12/2020 12.46.06	RENON	248165	SETOR TUNAI | NI WAYAN NARDI 9883334407031800 LAYANAN ALUMNI FEB	200,000.00	K	51,367,135,428.00
14/12/2020 12.46.12	14/12/2020 12.46.12	RENON	251795	SETOR TUNAI | NI WAYAN NARDI 9883334407031800 LAYANAN ALUMNI FEB	100,000.00	K	51,367,235,428.00
14/12/2020 12.48.31	14/12/2020 12.48.31	RENON	317146	SETOR TUNAI | Sdri NI PUTU WIDYA ADNYANI | 9883334407031800 LAYANAN ALUMNI FEB	200,000.00	K	51,367,435,428.00
14/12/2020 12.48.51	14/12/2020 12.48.51	RENON	326054	SETOR TUNAI | Sdri NI PUTU WIDYA ADNYANI | 9883334407031800 LAYANAN ALUMNI FEB	50,000.00	K	51,367,485,428.00
14/12/2020 13.24.53	14/12/2020 13.24.53	INTERNAL	491873	TRF/PAY/TOP-UP ECHANNEL | 7001370007127398 | MANDOL001412 | 9883334414011200 UPT. Lab Bahasa	200,000.00	K	51,367,685,428.00
14/12/2020 13.27.32	14/12/2020 13.27.32	DENPASAR	563930	SETOR TUNAI | 00261504205084 | BILL PAYMENT (UNUND) NO :1504205084	4,500,000.00	K	51,372,185,428.00
14/12/2020 13.39.22	14/12/2020 13.39.22	INTERNET BANKING	959129	TRANSFER DARI | PEMINDAHAN DARI 836216895 Sdr I NYOMAN ABIE KUMALA SU | 9883334414011200 UPT. Lab	100,000.00	K	51,372,285,428.00

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				Bahasa			
14/12/2020 13.56.15	14/12/2020 13.56.15		559777	TRANSFER DARI | melly handayan FLP4040968794-98833344140 FLIP API | PEMINDAHAN DARI 437051936 FLIPTECH LENTERA INSPIRA | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,372,385,428.00
14/12/2020 14.49.32	14/12/2020 14.49.32	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	593774	TRANSFER DARI | PEMINDAHAN DARI 2909201271 RPL037 UNIVERSITAS UDAYANA | REKAP20201134N02 | SP2D/LS/2020/5359 | SPM/LS/33/2020/12/2005 |REKAP20201134N02	354,326.00	K	51,372,739,754.00
14/12/2020 18.46.16	14/12/2020 18.46.16	RENON	051643	TRF/PAY/TOP-UP ECHANNEL | 5264223023619339 | S1ERNNR005 612 | BILL PAYMENT (UNUND) NO :1813511049	1,275,000.00	K	51,374,014,754.00
14/12/2020 17.48.28	14/12/2020 17.48.28	INTERNAL	091522	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 358381635 Sdri ALIFIA NUR DRIANITA | 5054468200928730 | S1IRNNA033 282 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,374,114,754.00
14/12/2020 18.45.06	14/12/2020 18.45.06	INTERNET BANKING	430409	TRANSFER DARI | 00261801511015 | BILL PAYMENT (UNUND) NO :1801511015	750,000.00	K	51,374,864,754.00
14/12/2020 20.27.06	14/12/2020 20.27.06	INTERNAL	629643	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 66904 | 5307952047480273 | S1ACMB9503 8446 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,374,964,754.00
14/12/2020 20.42.18	14/12/2020 20.42.18	INTERNAL	063713	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 66904 | 5307952047480273 | S1ACMB9503 8751 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,375,064,754.00

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15/12/2020 08.20.02	15/12/2020 08.20.02	INTERNET BANKING	957833	TRANSFER DARI | PEMINDAHAN DARI 718770055 Sdr IDA BAGUS PUTU ERISTYA | 9883334414012800 UPT. Laboratorium Forensik, Sains	165,000.00	K	51,375,229,754.00
15/12/2020 08.23.36	15/12/2020 08.23.36	INTERNET BANKING	960996	TRANSFER DARI | PEMINDAHAN DARI 718770055 Sdr IDA BAGUS PUTU ERISTYA | 9883334414012800 UPT. Laboratorium Forensik, Sains	15,000.00	K	51,375,244,754.00
15/12/2020 08.50.38	15/12/2020 08.50.38	DENPASAR	648657	SETOR TUNAI | 00261704551053 | BILL PAYMENT (UNUND) NO :1704551053	1,020,000.00	K	51,376,264,754.00
15/12/2020 09.59.19	15/12/2020 09.59.19	DENPASAR	013236	TARIK CHQ CP856679 | TRK ATS NAMA I KETUT BUDIARTAWAN/081558413945	15,200,000.00	D	51,361,064,754.00
15/12/2020 10.14.32	15/12/2020 10.14.32	RENON	438569	SETOR TUNAI | MADE OKA CANDRA ANDREANA | 9883334407031800 LAYANAN ALUMNI FEB	200,000.00	K	51,361,264,754.00
15/12/2020 10.14.46	15/12/2020 10.14.46	RENON	444459	SETOR TUNAI | MADE OKA CANDRA ANDREANA | 9883334407031800 LAYANAN ALUMNI FEB	100,000.00	K	51,361,364,754.00
15/12/2020 10.19.21	15/12/2020 10.19.21	RENON	572680	SETOR TUNAI | 00261211105002 | BILL PAYMENT (UNUND) NO :1211105002	2,300,000.00	K	51,363,664,754.00
15/12/2020 10.36.28	15/12/2020 10.36.28	RENON	251432	SETOR TUNAI | 00261907511046 | BILL PAYMENT (UNUND) NO :1907511046	3,000,000.00	K	51,366,664,754.00
15/12/2020 10.37.32	15/12/2020 10.37.32	RENON	287984	SETOR TUNAI | NI KADEK SRI ARINI DHARMAYANTI | 9883334410011800 Laboratorium Layanan Terpadu FTP	300,000.00	K	51,366,964,754.00
15/12/2020 10.40.31	15/12/2020 10.40.31	RENON	364418	SETOR TUNAI | I PUTU AGUS EKA PUTRA ASTIKA | 9883334407031800 LAYANAN ALUMNI FEB	200,000.00	K	51,367,164,754.00
15/12/2020 10.41.33	15/12/2020 10.41.33	RENON	390443	SETOR TUNAI | I PUTU AGUS EKA PUTRA ASTIKA | 9883334407031800 LAYANAN ALUMNI FEB	100,000.00	K	51,367,264,754.00

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15/12/2020 11.09.10	15/12/2020 11.09.10	INTERNAL	317799	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 160215039844 | 0240000050516399 | 00000129 4201 | 9883334407031800 LAYANAN ALUMNI FEB	100,000.00	K	51,367,364,754.00
15/12/2020 11.30.38	15/12/2020 11.30.38	RENON	099410	SETOR TUNAI | 00261708511003 | BILL PAYMENT (UNUND) NO :1708511003	900,000.00	K	51,368,264,754.00
15/12/2020 12.04.33	15/12/2020 12.04.33	INTERNAL	254906	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 837939459 Sdri DHITA YULISTIANA | 5264223023723172 | S1CLGA05ER 5445 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,368,364,754.00
15/12/2020 13.23.39	15/12/2020 13.23.39	RENON	561165	SETOR TUNAI | 00261501605037 | BILL PAYMENT (UNUND) NO :1501605037	2,000,000.00	K	51,370,364,754.00
15/12/2020 14.27.47	15/12/2020 14.27.47	RENON	663768	TRF/PAY/TOP-UP ECHANNEL | 5198933100330698 | S1FRNN11B8 6608 | BILL PAYMENT (UNUND) NO :1702531059	1,740,000.00	K	51,372,104,754.00
15/12/2020 13.46.17	15/12/2020 13.46.17	RENON	333493	SETOR TUNAI | 00261416051108 | BILL PAYMENT (UNUND) NO :1416051108	14,700,000.00	K	51,386,804,754.00
15/12/2020 13.51.45	15/12/2020 13.51.45	RENON	473044	SETOR TUNAI | KOMANG RURKIYASA ADI PUTRA | 9883334407031800 LAYANAN ALUMNI FEB	300,000.00	K	51,387,104,754.00
15/12/2020 13.55.11	15/12/2020 13.55.11		110740	TRANSFER DARI | NI Made Widya wita FL41128940-98833344070 FLIP API | PEMINDAHAN DARI 437051936 FLIPTECH LENTERA INSPIRA | 9883334407031800 LAYANAN ALUMNI FEB	100,000.00	K	51,387,204,754.00
15/12/2020 14.02.38	15/12/2020 14.02.38		822408	TRANSFER DARI | Ari trisnawati FLP41141134227-98833344070 FLIP API | PEMINDAHAN DARI 437051936 FLIPTECH LENTERA	100,000.00	K	51,387,304,754.00

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				INSPIRA | 9883334407031800 LAYANAN ALUMNI FEB			
15/12/2020 14.17.28	15/12/2020 14.17.28		882592	TRANSFER DARI | NI Made Widya wita FL41136179-98833344070	200,000.00	K	51,387,504,754.00
				FLIP API | PEMINDAHAN DARI 437051936 FLIPTECH LENTERA INSPIRA | 9883334407031800 LAYANAN ALUMNI FEB			
15/12/2020 14.18.20	15/12/2020 14.18.20		053114	TRANSFER DARI | Ari trisnawati FLP41141136799-98833344070	200,000.00	K	51,387,704,754.00
				FLIP API | PEMINDAHAN DARI 437051936 FLIPTECH LENTERA INSPIRA | 9883334407031800 LAYANAN ALUMNI FEB			
15/12/2020 17.07.16	15/12/2020 17.07.16	INTERNET BANKING	902103	TRANSFER DARI | PEMINDAHAN DARI 764934102 Sdr ALBERT NOVIANTO | 9883334414011200 UPT. Lab Bahasa	200,000.00	K	51,387,904,754.00
15/12/2020 19.43.16	15/12/2020 19.43.16	RENON	082801	TRF/PAY/TOP-UP ECHANNEL | 5264220342405986 | S1EDPSR001 6865 | BILL PAYMENT (UNUND) NO :1808511003	900,000.00	K	51,388,804,754.00
16/12/2020 10.46.13	16/12/2020 10.46.13	RENON	775093	TARIK CHQ CP856690 | NI PUTU DEVI UDAYANI, A.Md	124,300,000.00	D	51,264,504,754.00
16/12/2020 11.04.28	16/12/2020 11.04.28	INTERNET BANKING	941904	TRANSFER DARI | PEMINDAHAN DARI 577749281 Sdr NONI SERI WAHWUNI BR | 9883334414070300 Asrama Denpasar	1,800,000.00	K	51,266,304,754.00
16/12/2020 11.21.11	16/12/2020 11.21.11	INTERNET BANKING	962984	TRANSFER DARI | PEMINDAHAN DARI 496713299 Bpk I NENGAH SUJAYA | 9883334414011700 UPT Laboratorium Terpadu Biosain	2,610,000.00	K	51,268,914,754.00
16/12/2020 11.26.57	16/12/2020 11.26.57	GRAHA PANGERAN SBY	242641	SETOR TUNAI | 00261711511054 | BILL PAYMENT (UNUND) NO :1711511054	1,260,000.00	K	51,270,174,754.00
16/12/2020 12.14.13	16/12/2020 12.14.13	INTERNAL	596551	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 64852 | 5379412031218752 | S1ACMB9503 8313 | 9883334410011800 Laboratorium	300,000.00	K	51,270,474,754.00

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				Layanan Terpadu FTP			
16/12/2020 13.15.42	16/12/2020 13.15.42	INTERNAL	498013	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 836572853 Sdri I GUSTI AYU MAS MEGASA | 5264223023726431 | S1BRNN11AL 6095 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,270,574,754.00
16/12/2020 14.17.10	16/12/2020 14.17.10	RENON	533863	TRF/PAY/TOP-UP ECHANNEL | 1946343020522016 | S1GRNNA077 1197 | BILL PAYMENT (UNUND) NO :1808561010	1,500,000.00	K	51,272,074,754.00
16/12/2020 13.17.23	16/12/2020 13.17.23	INTERNAL	538968	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 836572853 Sdri I GUSTI AYU MAS MEGASA | 5264223023726431 | S1BRNN11AL 6097 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,272,174,754.00
16/12/2020 14.02.53	16/12/2020 14.02.53	INTERNAL	154827	TRF/PAY/TOP-UP ECHANNEL | 6013010052795169 | 00011251 2157 | 9883334407031800 LAYANAN ALUMNI FEB	100,000.00	K	51,272,274,754.00
16/12/2020 15.27.55	16/12/2020 15.27.55	INTERNAL	714624	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 453029922 Sdri NYOMAN ARI WIDNYANI | 1946340340039218 | S1ERNNR016 2022 | 9883334407031800 LAYANAN ALUMNI FEB	200,000.00	K	51,272,474,754.00
16/12/2020 15.29.10	16/12/2020 15.29.10	INTERNAL	743486	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 453029922 Sdri NYOMAN ARI WIDNYANI | 1946340340039218 | S1ERNNR016 2024 | 9883334407031800 LAYANAN ALUMNI FEB	100,000.00	K	51,272,574,754.00
16/12/2020 15.52.21	16/12/2020 15.52.21	INTERNAL	491804	TRF/PAY/TOP-UP ECHANNEL | 7001750001459949 | MANDOL00 1612 | 9883334414011200 UPT.	100,000.00	K	51,272,674,754.00

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				Lab Bahasa			
16/12/2020 17.43.47	16/12/2020 17.43.47	RENON	093362	TRF/PAY/TOP-UP ECHANNEL | 5198933020396654 | S1GRNNA059 6069 | BILL PAYMENT (UNUND) NO :1808521022	750,000.00	K	51,273,424,754.00
16/12/2020 17.20.12	16/12/2020 17.20.12	INTERNET BANKING	998786	TRANSFER DARI | PEMINDAHAN DARI 816742196 Sdr DAVID KURNIAWAN | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,273,524,754.00
16/12/2020 19.15.43	16/12/2020 19.15.43	INTERNAL	146561	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 667851919 Sdri I GUSTI AGUNG PRADNYA | 5371763020484906 | S1JRNNR009 4570 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,273,624,754.00
16/12/2020 20.05.12	16/12/2020 20.05.12	INTERNET BANKING	982752	TRANSFER DARI | PEMINDAHAN DARI 123365305 Bpk I DEWA MADE SUDIATMIKA | 9883334402030600 unit publikasi dan validasi FK	1,500,000.00	K	51,275,124,754.00
16/12/2020 20.06.03	16/12/2020 20.06.03	INTERNET BANKING	983678	TRANSFER DARI | PEMINDAHAN DARI 123365305 Bpk I DEWA MADE SUDIATMIKA | 9883334402030600 unit publikasi dan validasi FK	1,500,000.00	K	51,276,624,754.00
16/12/2020 20.44.07	16/12/2020 20.44.07	INTERNAL	192894	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 271439470 Sdr I KOMANG SUBAGA | 1946900340780218 | S1CDPSR028 5877 | 9883334407031800 LAYANAN ALUMNI FEB	100,000.00	K	51,276,724,754.00
17/12/2020 07.23.35	17/12/2020 07.23.35	INTERNAL	626950	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 4021 | 6019008509841721 | S1ACMB9503 7057 | 9883334414011200 UPT. Lab Bahasa	200,000.00	K	51,276,924,754.00

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17/12/2020 08.19.12	17/12/2020 08.19.12	INTERNAL	655022	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 562870622 Sdr COK AGUNG ADITYA SURYA | 5264223023229378 | S1IDPSA050 5760 | 9883334407031800 LAYANAN ALUMNI FEB	100,000.00	K	51,277,024,754.00
17/12/2020 08.42.36	17/12/2020 08.42.36	DENPASAR	319149	TRANSFER DARI | PEMINDAHAN DARI 496721890 Bpk IDA BAGUS RAI WIDIARSA | 9883334406010100 laboratorium Struktur dan bahan	52,660,000.00	K	51,329,684,754.00
17/12/2020 10.04.47	17/12/2020 10.04.47	RENON	799361	TRF/PAY/TOP-UP ECHANNEL | 5264220342099342 | S1IDPSA029 810 | BILL PAYMENT (UNUND) NO :1808561107	1,800,000.00	K	51,331,484,754.00
17/12/2020 09.13.16	17/12/2020 09.13.16	INTERNAL	222850	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 889959431 Sdri DESAK MADE ARTATIK WAN | 1946903020311296 | S1IDPSA057 7040 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,331,584,754.00
17/12/2020 09.17.47	17/12/2020 09.17.47	RENON	330381	SETOR TUNAI | 00261706541109 | BILL PAYMENT (UNUND) NO :1706541109	900,000.00	K	51,332,484,754.00
17/12/2020 09.26.58	17/12/2020 09.26.58	INTERNAL	554896	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 338912470 Sdri VELIA CHYNTIA VICTORIA | 5264230340261018 | S1EDPSR017 9637 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,332,584,754.00
17/12/2020 09.40.24	17/12/2020 09.40.24	INTERNET BANKING	902765	TRANSFER DARI | PEMINDAHAN DARI 815291969 Sdri NI KADEK DIANA ARTA PE | 9883334407031800 LAYANAN ALUMNI FEB	300,000.00	K	51,332,884,754.00
17/12/2020 09.49.40	17/12/2020 09.49.40	INTERNAL	313942	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 90014497069 | 4661601015805325 | DCSDB001	1,500,000.00	K	51,334,384,754.00

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17/12/2020 10.06.46	17/12/2020 10.06.46	INTERNAL	738496	1309 | 9883334402030600 unit publikasi dan validasi FK TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 915581123 Sdri NI PUTU SITA PARAMANAN | 5264223023770595 | S1EDPS10IW 7975 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,334,484,754.00
17/12/2020 10.53.31	17/12/2020 10.53.31	INTERNAL	394946	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 86919 | 5379412057126244 | S1ACMB9503 2793 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,334,584,754.00
17/12/2020 10.56.48	17/12/2020 10.56.48	INTERNET BANKING	991825	TRANSFER DARI | PEMINDAHAN DARI 699248152 Sdri TESA AMALIA | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,334,684,754.00
17/12/2020 11.06.31	17/12/2020 11.06.31	INTERNAL	746599	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 338912470 Sdri VELIA CHYNTIA VICTORIA | 5264230340261018 | S1EDPS10IC 2333 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,334,784,754.00
17/12/2020 11.14.56	17/12/2020 11.14.56	INTERNET BANKING	150391	TRANSFER DARI | 00261802511158 | BILL PAYMENT (UNUND) NO :1802511158	6,972,000.00	K	51,341,756,754.00
17/12/2020 11.34.39	17/12/2020 11.34.39	INTERNET BANKING	939679	TRANSFER DARI | PEMINDAHAN DARI 836692922 Sdri NI PUTU DIAN ARTINI | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,341,856,754.00
17/12/2020 11.37.13	17/12/2020 11.37.13	RENON	717378	SETOR TUNAI | 00261610531026 | BILL PAYMENT (UNUND) NO :1610531026	2,750,000.00	K	51,344,606,754.00
17/12/2020 12.21.01	17/12/2020 12.21.01	INTERNET BANKING	997639	TRANSFER DARI | PEMINDAHAN DARI 1046133677 Sdr NI MADE SHINTYA YUDIAN | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,344,706,754.00
17/12/2020 12.25.11	17/12/2020 12.25.11	INTERNET BANKING	902947	TRANSFER DARI | PEMINDAHAN DARI 618139078 Sdri LUH ANDINI	100,000.00	K	51,344,806,754.00

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				KUSTIKA PUT | 9883334414011200 UPT. Lab Bahasa			
17/12/2020 13.54.15	17/12/2020 13.54.15	INTERNET BANKING	912108	TRANSFER DARI | PEMINDAHAN DARI 244330939 Sdri MADE SWARI PRABA WALOK | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,344,906,754.00
17/12/2020 13.54.52	17/12/2020 13.54.52	INTERNET BANKING	912770	TRANSFER DARI | PEMINDAHAN DARI 244330939 Sdri MADE SWARI PRABA WALOK | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,345,006,754.00
17/12/2020 14.02.30	17/12/2020 14.02.30	INTERNAL	129022	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 41602 | 6019008511689035 | S1G998554H 7588 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,345,106,754.00
17/12/2020 15.19.32	17/12/2020 15.19.32	INTERNAL	310613	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 841677779 Ibu YOHANA VENENSIA BIDI L | 5198932900019626 | S1FMRE06HR 4078 | 9883334414011200 UPT. Lab Bahasa	200,000.00	K	51,345,306,754.00
17/12/2020 15.44.56	17/12/2020 15.44.56	INTERNET BANKING	943302	TRANSFER DARI | PEMINDAHAN DARI 913911950 Sdr I GST NGR PUTRA ARDINAT | 9883334410011800 Laboratorium Layanan Terpadu FTP	36,000.00	K	51,345,342,754.00
17/12/2020 18.39.59	17/12/2020 18.39.59	INTERNAL	302994	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 836572853 Sdri I GUSTI AYU MAS MEGASA | 5264223023726431 | S1BRNN11AL 6371 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,345,442,754.00
17/12/2020 18.41.53	17/12/2020 18.41.53	INTERNAL	334758	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 836572853 Sdri I GUSTI AYU MAS MEGASA | 5264223023726431 |	100,000.00	K	51,345,542,754.00

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				S1BRNN11AL 6373 | 9883334414011200 UPT. Lab Bahasa			
18/12/2020 07.19.37	18/12/2020 07.19.37	DENPASAR	632209	SETOR TUNAI | I KOMANG SUARNAYASA | PENGEMBALIAN FGD	7,336,500.00	K	51,352,879,254.00
18/12/2020 07.20.30	18/12/2020 07.20.30	DENPASAR	642472	SETOR TUNAI | I KETUT GEDE OKA WIRATMA | PENGEMBALIAN FGD	9,000,000.00	K	51,361,879,254.00
18/12/2020 08.00.45	18/12/2020 08.00.45	INTERNAL	419805	TRF/PAY/TOP-UP ECHANNEL | 7001370007127398 | MANDOL00 1818 | 9883334414011200 UPT. Lab Bahasa	200,000.00	K	51,362,079,254.00
18/12/2020 08.39.09	18/12/2020 08.39.09	RENON	341387	SETOR TUNAI | I PUTU KURNIAWAN | 9883334407031800 LAYANAN ALUMNI FEB	100,000.00	K	51,362,179,254.00
18/12/2020 08.40.08	18/12/2020 08.40.08	RENON	360858	SETOR TUNAI | I PUTU KURNIAWAN | 9883334407031800 LAYANAN ALUMNI FEB	200,000.00	K	51,362,379,254.00
18/12/2020 09.22.34	18/12/2020 09.22.34	INTERNET BANKING	931298	TRANSFER DARI | PEMINDAHAN DARI 489461170 Sdri NI KETUT RISKA ASTARI | 9883334407031800 LAYANAN ALUMNI FEB	100,000.00	K	51,362,479,254.00
18/12/2020 09.32.10	18/12/2020 09.32.10	INTERNAL	027216	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 76703 | 6019001752023931 | S1ACMB9503 6515 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,362,579,254.00
18/12/2020 09.47.24	18/12/2020 09.47.24	RENON	408089	SETOR TUNAI | 00261708521019 | BILL PAYMENT (UNUND) NO :1708521019	750,000.00	K	51,363,329,254.00
18/12/2020 10.33.31	18/12/2020 10.33.31	TANGERANG	017690	SETOR TUNAI | 00261910511011 | BILL PAYMENT (UNUND) NO :1910511011	1,245,000.00	K	51,364,574,254.00
18/12/2020 10.37.54	18/12/2020 10.37.54	DENPASAR	131498	SETOR TUNAI | NI WAYAN DIANA APRIANI | 9883334414020200 KLINIK UNIVERSITAS UDAYANA	3,224,000.00	K	51,367,798,254.00
18/12/2020 10.42.23	18/12/2020 10.42.23	DENPASAR	244998	SETOR TUNAI | NI WAYAN DIANA APRIANI | 9883334414020200 KLINIK UNIVERSITAS UDAYANA	3,709,000.00	K	51,371,507,254.00

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18/12/2020 10.48.08	18/12/2020 10.48.08	RENON	391869	SETOR TUNAI | 00261415151025 | BILL PAYMENT (UNUND) NO :1415151025	1,800,000.00	K	51,373,307,254.00
18/12/2020 11.59.22	18/12/2020 11.59.22	INTERNAL	516785	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 77254 | 5379412033794701 | S1ACMB9503 1693 | 9883334407031800 LAYANAN ALUMNI FEB	100,000.00	K	51,373,407,254.00
18/12/2020 12.31.23	18/12/2020 12.31.23	INTERNAL	382681	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 110202467230 | 0240000000534544 | 00000129 4270 | 9883334407031800 LAYANAN ALUMNI FEB	200,000.00	K	51,373,607,254.00
18/12/2020 12.32.40	18/12/2020 12.32.40	INTERNAL	410693	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 110202467230 | 0240000000534544 | 00000129 4270 | 9883334407031800 LAYANAN ALUMNI FEB	100,000.00	K	51,373,707,254.00
18/12/2020 12.57.15	18/12/2020 12.57.15	INTERNET BANKING	997364	TRANSFER DARI | PEMINDAHAN DARI 387226176 I GUSTI AGUNG AYU SURYA CIN | 9883334414011200 UPT. Lab Bahasa	200,000.00	K	51,373,907,254.00
18/12/2020 12.58.37	18/12/2020 12.58.37	INTERNAL	198170	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 77254 | 5379413019890844 | S1ACMB9503 3183 | 9883334407031800 LAYANAN ALUMNI FEB	100,000.00	K	51,374,007,254.00
18/12/2020 13.13.08	18/12/2020 13.13.08	INTERNET BANKING	917974	TRANSFER DARI | PEMINDAHAN DARI 865606552 Sdr HARIS CHANDRA AGUSTINA | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,374,107,254.00
18/12/2020 13.19.19	18/12/2020 13.19.19	RENON	712085	SETOR TUNAI | NI KETUT RAHAYU KRISNAWATI | 9883334407031800 LAYANAN ALUMNI FEB	100,000.00	K	51,374,207,254.00

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18/12/2020 13.19.34	18/12/2020 13.19.34	RENON	718679	SETOR TUNAI | NI KETUT RAHAYU KRISNAWATI | 9883334407031800 LAYANAN ALUMNI FEB	200,000.00	K	51,374,407,254.00
18/12/2020 13.30.24	18/12/2020 13.30.24	INTERNAL	190804	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 77254 | 5379413019890844 | S1ACMB95034104 | 9883334407031800 LAYANAN ALUMNI FEB	200,000.00	K	51,374,607,254.00
18/12/2020 14.41.12	18/12/2020 14.41.12	INTERNAL	377464	TRF/PAY/TOP-UP ECHANNEL | 7009000010278589 | MANDOL001816 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,374,707,254.00
18/12/2020 15.03.34	18/12/2020 15.03.34	INTERNET BANKING	958568	TRANSFER DARI | PEMINDAHAN DARI 900896150 Sdri I DEWA AGUNG AYU DIAN | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,374,807,254.00
18/12/2020 15.16.03	18/12/2020 15.16.03	INTERNAL	454045	TRF/PAY/TOP-UP ECHANNEL | 6013012035398202 | 00000000262429223451 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,374,907,254.00
18/12/2020 15.43.16	18/12/2020 15.43.16	INTERNAL	342108	TRF/PAY/TOP-UP ECHANNEL | 5221841190890979 | 005203030000 | 9883334414011200 UPT. Lab Bahasa	200,000.00	K	51,375,107,254.00
18/12/2020 16.59.59	18/12/2020 16.59.59	INTERNAL	459858	TRF/PAY/TOP-UP ECHANNEL | 6013012086516223 | 005203140000 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,375,207,254.00
18/12/2020 17.12.32	18/12/2020 17.12.32	INTERNAL	728398	TRF/PAY/TOP-UP ECHANNEL | 7001450011867989 | MANDOL001819 | 9883334410011800 Laboratorium Layanan Terpadu FTP	100,000.00	K	51,375,307,254.00
18/12/2020 18.18.10	18/12/2020 18.18.10	DIVISI OPERASIONAL	458080	TRF/PAY/TOP-UP ECHANNEL | 1946340340350961 | S1CPMKR010 1808 | BILL PAYMENT (UNUND) NO :	2,100,000.00	K	51,377,407,254.00

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				1901541120			
18/12/2020 19.31.33	18/12/2020 19.31.33	INTERNAL	441165	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 400202167804 | 0244000000598544 | 00000029 857 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,377,507,254.00
18/12/2020 19.51.22	18/12/2020 19.51.22	INTERNET BANKING	983722	TRANSFER DARI | PEMINDAHAN DARI 777556655 Sdr TJOKORDA BAGUS PRIMAWIB | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,377,607,254.00
18/12/2020 21.06.53	18/12/2020 21.06.53	INTERNET BANKING	962592	TRANSFER DARI | PEMINDAHAN DARI 293879562 Ibu NI MADE DHIAN RANI YULI | 9883334414011200 UPT. Lab Bahasa	200,000.00	K	51,377,807,254.00
19/12/2020 03.59.10	19/12/2020 03.59.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722091	TRANSFER DARI | PEMINDAHAN DARI 2909201271 RPL037 UNIVERSITAS UDAYANA | 20201297N014168 | 024658268738124 | KW/LS/335/2020/11/2099 |20201297N014168	22,584,750.00	K	51,400,392,004.00
19/12/2020 03.59.36	19/12/2020 03.59.36	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	723452	TRANSFER DARI | PEMINDAHAN DARI 2909201271 RPL037 UNIVERSITAS UDAYANA | 20201271N014170 | 024658270155082 | KW/LS/335/2020/11/2101 |20201271N014170	1,142,000.00	K	51,401,534,004.00
19/12/2020 04.00.10	19/12/2020 04.00.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	725266	TRANSFER DARI | PEMINDAHAN DARI 2909201271 RPL037 UNIVERSITAS UDAYANA | 20201296N014166 | 024658264967040 | KW/LS/335/2020/11/2098 |20201296N014166	154,696,000.00	K	51,556,230,004.00
19/12/2020 12.01.59	19/12/2020 12.01.59	INTERNAL	160421	TRF/PAY/TOP-UP ECHANNEL | 5221843002480866 | 00000000261046673984 |	100,000.00	K	51,556,330,004.00

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				9883334414011200 UPT. Lab Bahasa			
19/12/2020 12.19.09	19/12/2020 12.19.09	INTERNAL	435483	TRF/PAY/TOP-UP ECHANNEL | 4215701610003814 | 130000020041 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,556,430,004.00
19/12/2020 13.46.52	19/12/2020 13.46.52	INTERNAL	289622	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 82005 | 5379413021799546 | S1ACMB95031312 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,556,530,004.00
19/12/2020 15.49.40	19/12/2020 15.49.40	INTERNAL	661458	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 74451 | 5379413014412040 | S1ACMB95034160 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,556,630,004.00
19/12/2020 16.54.25	19/12/2020 16.54.25	INTERNAL	122655	TRF/PAY/TOP-UP ECHANNEL | 5221842161029753 | 00000000000112347022 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,556,730,004.00
19/12/2020 17.19.09	19/12/2020 17.19.09	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	540949	TRANSFER DARI | PEMINDAHAN DARI 2909201271 RPL037 UNIVERSITAS UDAYANA | 20201270N02 | SP2D/LS/2020/6080 | SPM/LS/33/2020/12/2398 |20201270N02	229,540.00	K	51,556,959,544.00
19/12/2020 17.48.50	19/12/2020 17.48.50	INTERNAL	211272	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 76805 | 6019005009123501 | S1G998017P4613 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,557,059,544.00
19/12/2020 18.32.25	19/12/2020 18.32.25	INTERNET BANKING	940969	TRANSFER DARI | PEMINDAHAN DARI 861311891 Sdri ANAK AGUNG AYU MUTYA | 9883334414011200 UPT. Lab Bahasa	200,000.00	K	51,557,259,544.00
19/12/2020 18.54.30	19/12/2020 18.54.30	INTERNAL	459754	TRF/PAY/TOP-UP ECHANNEL |	100,000.00	K	51,557,359,544.00

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				5221844412345678 | 00000000000112616459 | 9883334414011200 UPT. Lab Bahasa			
19/12/2020 20.38.33	19/12/2020 20.38.33	DIVISI OPERASIONAL	523009	TRF/PAY/TOP-UP ECHANNEL | 1946340340351084 | S1HBGR03VT 1739 | BILL PAYMENT (UNUND) NO :1901541132	2,100,000.00	K	51,559,459,544.00
19/12/2020 22.40.52	19/12/2020 22.40.52	INTERNAL	238754	TRF/PAY/TOP-UP ECHANNEL | 6013011037797965 | 00000000000112340635 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,559,559,544.00
20/12/2020 21.12.05	20/12/2020 21.12.05	INTERNET BANKING	981896	TRANSFER DARI | PEMINDAHAN DARI 526193970 Sdr JOSUA PANGARIBUAN | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,559,659,544.00
21/12/2020 06.20.34	21/12/2020 06.20.34	INTERNAL	646811	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 77253 | 6019007505524166 | S1ACMB95035958 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,559,759,544.00
21/12/2020 06.53.54	21/12/2020 06.53.54	INTERNET BANKING	993411	TRANSFER DARI | PEMINDAHAN DARI 1134155569 Sdri ANAK AGUNG RAI INTEN | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,559,859,544.00
21/12/2020 07.07.24	21/12/2020 07.07.24	INTERNAL	300158	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 400202154637 | 0240000099348062 | 000001294315 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,559,959,544.00
21/12/2020 07.19.56	21/12/2020 07.19.56	INTERNAL	525155	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 77254 | 5379412033794701 | S1ACMB95036521 | 9883334407031800 LAYANAN	100,000.00	K	51,560,059,544.00

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				ALUMNI FEB			
21/12/2020 08.04.27	21/12/2020 08.04.27	INTERNAL	389164	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 43503 | 5307952019427351 | S1G997Z6RY 5892 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,560,159,544.00
21/12/2020 08.38.12	21/12/2020 08.38.12	INTERNET BANKING	971491	TRANSFER DARI | PEMINDAHAN DARI 647425225 Sdri LUH PUTU SITA DEWI | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,560,259,544.00
21/12/2020 09.06.21	21/12/2020 09.06.21	SINGARAJA	171399	SETOR TUNAI | A.A. A. KOMANG ANGGI DIANTARI | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,560,359,544.00
21/12/2020 09.07.24	21/12/2020 09.07.24	RENON	205786	SETOR TUNAI | Bpk I KETUT SUDARTA | 9883334402030100 Unit Usaha FK	50,000,000.00	K	51,610,359,544.00
21/12/2020 09.20.14	21/12/2020 09.20.14	INTERNET BANKING	918015	TRANSFER DARI | PEMINDAHAN DARI 386358524 Sdr I NYOMAN FERY ADNYANA | 9883334410011800 Laboratorium Layanan Terpadu FTP	27,500.00	K	51,610,387,044.00
21/12/2020 09.40.46	21/12/2020 09.40.46	INTERNET BANKING	943022	TRANSFER DARI | PEMINDAHAN DARI 1148547130 Sdri IDA AYU PRABADEWI APS | 9883334407031800 LAYANAN ALUMNI FEB	50,000.00	K	51,610,437,044.00
21/12/2020 10.05.57	21/12/2020 10.05.57	DENPASAR	147483	SETOR TUNAI | ERLIN FITRIYANTI | PEMB. DAFTAR WISUDA S2 NIM: 1882111006	900,000.00	K	51,611,337,044.00
21/12/2020 10.07.15	21/12/2020 10.07.15	INTERNAL	179820	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 630149013 | 5371762850367223 | 00050503 0000 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,611,437,044.00
21/12/2020 12.01.14	21/12/2020 12.01.14	RENON	013841	TRF/PAY/TOP-UP ECHANNEL | 5371763020162049 | S1ARNN12MM 6005 | BILL PAYMENT (UNUND) NO :1702531045	1,740,000.00	K	51,613,177,044.00

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21/12/2020 11.12.23	21/12/2020 11.12.23	INTERNAL	303621	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 588709969 Sdri NI PUTU EVA DESTRIANA | 5264233020083082 | S1EDPSR007 5128 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,613,277,044.00
21/12/2020 11.36.27	21/12/2020 11.36.27	INTERNAL	191506	TRF/PAY/TOP-UP ECHANNEL | 7001450012808230 | MANDOL00 2214 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,613,377,044.00
21/12/2020 11.37.26	21/12/2020 11.37.26	INTERNAL	222271	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 160810039943 | 5379409060032104 | 28001003 1228 | 9883334407031800 LAYANAN ALUMNI FEB	100,000.00	K	51,613,477,044.00
21/12/2020 11.55.22	21/12/2020 11.55.22	RENON	795436	SETOR TUNAI | 9883334414070100 Sewa Aset KP	6,000,000.00	K	51,619,477,044.00
21/12/2020 12.02.50	21/12/2020 12.02.50	RENON	228099	SETOR TUNAI | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,619,577,044.00
21/12/2020 12.34.13	21/12/2020 12.34.13	BSD	327396	SETOR TUNAI | 00261504305001 | BILL PAYMENT (UNUND) NO :1504305001	7,700,000.00	K	51,627,277,044.00
21/12/2020 12.43.21	21/12/2020 12.43.21	INTERNAL	544054	TRF/PAY/TOP-UP ECHANNEL | 7001450013441387 | MANDOL00 2214 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,627,377,044.00
21/12/2020 12.49.17	21/12/2020 12.49.17	INTERNET BANKING	991448	TRANSFER DARI | PEMINDAHAN DARI 590599462 Sdri KOMANG ALIT SAWITRI | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,627,477,044.00
21/12/2020 12.54.46	21/12/2020 12.54.46	INTERNAL	021324	TRF/PAY/TOP-UP ECHANNEL | 7001450013441387 | MANDOL00 2211 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,627,577,044.00
21/12/2020 14.08.22	21/12/2020 14.08.22	RENON	338876	TRF/PAY/TOP-UP ECHANNEL | 1946340340229520 | S1HDPSA086 4177 | BILL PAYMENT (UNUND) NO :	9,296,000.00	K	51,636,873,044.00

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				1902511035			
21/12/2020 13.49.34	21/12/2020 13.49.34	INTERNET BANKING	969032	TRANSFER DARI | PEMINDAHAN DARI 454734570 Sdri AYU LESTARI BR GINTING | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,636,973,044.00
21/12/2020 13.50.22	21/12/2020 13.50.22	INTERNET BANKING	970030	TRANSFER DARI | PEMINDAHAN DARI 454734570 Sdri AYU LESTARI BR GINTING | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,637,073,044.00
21/12/2020 13.50.47	21/12/2020 13.50.47	PALOPO	599996	SETOR TUNAI | 00261708531044 | BILL PAYMENT (UNUND) NO :1708531044	900,000.00	K	51,637,973,044.00
21/12/2020 14.46.00	21/12/2020 14.46.00	INTERNAL	464420	TRF/PAY/TOP-UP ECHANNEL | 7001450006736678 | MANDOL00 2119 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,638,073,044.00
21/12/2020 15.55.08	21/12/2020 15.55.08	INTERNAL	704000	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 575107518 Sdri NI PUTU SRI DINDA PRAD | 5264220342637687 | S1IDPSA021 1868 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,638,173,044.00
21/12/2020 15.55.52	21/12/2020 15.55.52	INTERNET BANKING	928444	TRANSFER DARI | PEMINDAHAN DARI 407686270 Sdr MBINCAR RUKUN SEMBIRING | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,638,273,044.00
21/12/2020 15.58.31	21/12/2020 15.58.31	INTERNAL	777705	TRF/PAY/TOP-UP ECHANNEL | 6013010083678046 | S1IDPSA028 5796 | 9883334410011800 Laboratorium Layanan Terpadu FTP	300,000.00	K	51,638,573,044.00
21/12/2020 16.03.24	21/12/2020 16.03.24	INTERNET BANKING	937655	TRANSFER DARI | PEMINDAHAN DARI 711239882 Sdr ROBBANI PUNGGAWA ARCAPA | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,638,673,044.00
21/12/2020 16.13.55	21/12/2020 16.13.55	INTERNAL	326133	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI	100,000.00	K	51,638,773,044.00

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				1450012750333 | 6032988909167822 | 00081280 0000 | 9883334414011200 UPT. Lab Bahasa			
21/12/2020 17.01.01	21/12/2020 17.01.01	INTERNET BANKING	909146	TRANSFER DARI | PEMINDAHAN DARI 559853204 NGURAH DODI HARDIAWAN | 9883334414011200 UPT. Lab Bahasa	200,000.00	K	51,638,973,044.00
21/12/2020 19.35.20	21/12/2020 19.35.20	INTERNAL	633170	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 80105 | 5379413025263473 | S1ACMB9503 7951 | 9883334404011400 Laboratorium Nutrisi dan Mater Fa	1,231,200.00	K	51,640,204,244.00
21/12/2020 20.47.46	21/12/2020 20.47.46	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	272956	TRANSFER DARI | PEMINDAHAN DARI 2909201271 RPL037 UNIVERSITAS UDAYANA | 20201303N014286 | 024760370669004 | KW/LS/335/2020/11/1924 |20201303N014286	14,396,727.00	K	51,654,600,971.00
21/12/2020 22.52.22	21/12/2020 22.52.22	INTERNAL	793036	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 52106 | 6019001763714817 | S1ACMB9503 2539 | 9883334404011400 Laboratorium Nutrisi dan Mater Fa	153,900.00	K	51,654,754,871.00
22/12/2020 07.18.35	22/12/2020 07.18.35	RENON	555070	SETOR TUNAI | 00261890311001 | BILL PAYMENT (UNUND) NO :1890311001	11,400,000.00	K	51,666,154,871.00
22/12/2020 08.22.09	22/12/2020 08.22.09	RENON	703040	SETOR TUNAI | 00261518351069 | BILL PAYMENT (UNUND) NO :1518351069	2,550,000.00	K	51,668,704,871.00
22/12/2020 08.41.03	22/12/2020 08.41.03	INTERNAL	279154	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 82703 | 6019002524401678 | S1G998661D 8132 | 9883334410011800 Laboratorium Layanan Terpadu FTP	300,000.00	K	51,669,004,871.00
22/12/2020 08.59.35	22/12/2020 08.59.35	INTERNET BANKING	906548	TRANSFER DARI | PEMINDAHAN DARI 396871374 Sdr I MADE ADHI	200,000.00	K	51,669,204,871.00

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				WIRAYANA | 9883334407031800 LAYANAN ALUMNI FEB			
22/12/2020 09.00.26	22/12/2020 09.00.26	INTERNET BANKING	907471	TRANSFER DARI | PEMINDAHAN DARI 396871374 Sdr I MADE ADHI WIRAYANA | 9883334407031800 LAYANAN ALUMNI FEB	100,000.00	K	51,669,304,871.00
22/12/2020 09.03.35	22/12/2020 09.03.35	INTERNAL	768301	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 91672225850 | 5047101672225850 | 00360503 7599 | 9883334410011800 Laboratorium Layanan Terpadu FTP	208,000.00	K	51,669,512,871.00
22/12/2020 09.14.55	22/12/2020 09.14.55	INTERNAL	243442	TRF/PAY/TOP-UP ECHANNEL | 5221845033947862 | 00000000006601470357 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,669,612,871.00
22/12/2020 09.52.55	22/12/2020 09.52.55	RENON	399828	SETOR TUNAI | DRA.NI NYOMAN TRISNAWATI | 9883334414011300 UPT Lab. Analitik	7,175,000.00	K	51,676,787,871.00
22/12/2020 09.56.31	22/12/2020 09.56.31	RENON	486117	SETOR TUNAI | NYOMAN SUDIARTA WIJAYA | 9883334407031800 LAYANAN ALUMNI FEB	100,000.00	K	51,676,887,871.00
22/12/2020 11.13.50	22/12/2020 11.13.50	INTERNET BANKING	963311	TRANSFER DARI | PEMINDAHAN DARI 711239882 Sdr ROBBANI PUNGGAWA ARCAPA | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,676,987,871.00
22/12/2020 11.28.33	22/12/2020 11.28.33	INTERNAL	713524	TRF/PAY/TOP-UP ECHANNEL | 7001750000979434 | MANDOL00 2218 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,677,087,871.00
22/12/2020 11.36.45	22/12/2020 11.36.45	INTERNAL	115760	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 829409761 Sdri NI LUH PUTU ERIKA PUTR | 5264220342471830 | S1IDPSA114 5528 | 9883334403031000 komisi etik veteriner FKH	100,000.00	K	51,677,187,871.00
22/12/2020 12.28.01	22/12/2020 12.28.01	RENON	703755	SETOR TUNAI | Bpk I KOMANG JUNIARTA | 9883334414040400 FIB BUSINESS CENTRE	3,596,500.00	K	51,680,784,371.00

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22/12/2020 12.51.55	22/12/2020 12.51.55	INTERNET BANKING	991770	TRANSFER DARI | PEMINDAHAN DARI 846596850 Sdr I WAYAN ADITYA PARAMART | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,680,884,371.00
22/12/2020 13.12.56	22/12/2020 13.12.56	DENPASAR	298519	SETOR TUNAI | BENDAHARA UNUD | BY ADMIN BANK TH 2020	3,927,500.00	K	51,684,811,871.00
22/12/2020 13.43.29	22/12/2020 13.43.29	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	336589	TRANSFER DARI | PEMINDAHAN DARI 2909201271 RPL037 UNIVERSITAS UDAYANA | 20201326N014378 | 024761651683131 | KW/LS/335/2020/12/2344 |20201326N014378	16,574,732.00	K	51,701,386,603.00
22/12/2020 13.44.28	22/12/2020 13.44.28	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	364457	TRANSFER DARI | PEMINDAHAN DARI 2909201271 RPL037 UNIVERSITAS UDAYANA | 20201328N014379 | 024761648293048 | KW/LS/335/2020/12/2343 |20201328N014379	18,484,791.00	K	51,719,871,394.00
22/12/2020 13.45.31	22/12/2020 13.45.31	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	392317	TRANSFER DARI | PEMINDAHAN DARI 2909201271 RPL037 UNIVERSITAS UDAYANA | 20201327N014377 | 024761646603028 | KW/LS/335/2020/12/2342 |20201327N014377	11,165,546.00	K	51,731,036,940.00
22/12/2020 14.42.28	22/12/2020 14.42.28	INTERNAL	379776	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 60414 | 5379413003676563 | S1ACMB95038095 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,731,136,940.00
22/12/2020 15.42.18	22/12/2020 15.42.18	INTERNAL	454929	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 76704 | 5379411000644808 | S1ACMB95039776 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	51,731,236,940.00
22/12/2020 15.56.36	22/12/2020 15.56.36	INTERNET	927091	TRANSFER DARI | PEMINDAHAN	119,322.00	K	51,731,356,262.00

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		BANKING		DARI 601681838 Sdri JEYNIFER PRADITHA | 9883334410011800 Laboratorium Layanan Terpadu FTP			
22/12/2020 18.47.05	22/12/2020 18.47.05	INTERNAL	007208	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 90011450152 | 4661601004788938 | DCSDB001 1587 | 9883334410011800 Laboratorium Layanan Terpadu FTP	40,300.00	K	51,731,396,562.00
23/12/2020 09.15.31	23/12/2020 09.15.31	DENPASAR	122996	SETOR TUNAI | Sdri NI WAYAN SUGIARTI | 9883334406010500 Laboratorium Metalurgi FT	6,000,000.00	K	51,737,396,562.00
23/12/2020 10.15.42	23/12/2020 10.15.42	RENON	348670	SETOR TUNAI | 00261613521065 | BILL PAYMENT (UNUND) NO :1613521065	4,000,000.00	K	51,741,396,562.00
23/12/2020 10.31.09	23/12/2020 10.31.09	RENON	077930	SETOR TUNAI | 00261908531051 | BILL PAYMENT (UNUND) NO :1908531051	1,800,000.00	K	51,743,196,562.00
23/12/2020 10.47.12	23/12/2020 10.47.12	DENPASAR	597262	TARIK CHQ/BG CP856694 | PEMINDAHAN KE 2909201271 RPL037 UNIVERSITAS UDAYANA | PENERIMAAN PENDAPATAN PENDIDIKAN	45,000,000,000.0	D	6,743,196,562.00
23/12/2020 11.35.59	23/12/2020 11.35.59	RENON	534822	SETOR TUNAI | 00261101705027 | BILL PAYMENT (UNUND) NO :1101705027	520,000.00	K	6,743,716,562.00
23/12/2020 12.03.34	23/12/2020 12.03.34	RENON	584384	SETOR TUNAI | I PUTU GEDE ARYA YUDA	6,000,000.00	K	6,749,716,562.00
23/12/2020 12.44.35	23/12/2020 12.44.35	DENPASAR	219350	SETOR TUNAI | 00261416051061 | BILL PAYMENT (UNUND) NO :1416051061	4,550,000.00	K	6,754,266,562.00
23/12/2020 12.52.33	23/12/2020 12.52.33	RENON	456327	SETOR TUNAI | MADE AYU DIAH PRABASARI | PBY WISUDA AN MADE AYU DIAH PRABASARI	900,000.00	K	6,755,166,562.00
23/12/2020 13.08.40	23/12/2020 13.08.40	DENPASAR	127632	TARIK CHQ/BG CP856691 | PEMINDAHAN KE 340000092 SIMSEM GI PAYROLL | PAYROLL PENGEMBALIAN UKT PER II 2020 / FE DAN BISN	144,625,000.00	D	6,610,541,562.00
23/12/2020 13.09.28	23/12/2020 13.09.28	INTERNAL	150330	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI	100,000.00	K	6,610,641,562.00

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				704156654900 | 5576920018477531 | S1EDPS08KE 7747 | 9883334407031800 LAYANAN ALUMNI FEB			
23/12/2020 13.33.59	23/12/2020 13.33.59	INTERNAL	194434	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 61105 | 5379413023581801 | S1ACMB9503 6986 | 9883334407031800 LAYANAN ALUMNI FEB	200,000.00	K	6,610,841,562.00
23/12/2020 14.26.57	23/12/2020 14.26.57	DENPASAR	464962	TRANSFER DARI | PEMINDAHAN DARI 340000092 SIMSEM GI PAYROLL | UKT PESERTA TUBEL KEMENKES FK UNUD/23DES2020	1,314,000,000.00	K	7,924,841,562.00
23/12/2020 14.30.25	23/12/2020 14.30.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	576202	TRANSFER DARI | PEMINDAHAN DARI 2909201271 RPL037 UNIVERSITAS UDAYANA | 20201410N024470 | 024764340765044 | KW/LS/335/2020/12/2783 |20201410N024470	199,308,370.00	K	8,124,149,932.00
23/12/2020 16.02.01	23/12/2020 16.02.01	INTERNAL	755175	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 878898312 Sdr EDYAMA VASABRI GENTA MA | 5264220342476813 | S1BRNN02EK 7681 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	8,124,249,932.00
23/12/2020 16.34.06	23/12/2020 16.34.06	INTERNAL	776205	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 578274928 Sdr I MADE AGUS ARTHA PUTRA | 1946340340178883 | S1GDPS118O 3137 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	8,124,349,932.00
23/12/2020 16.41.16	23/12/2020 16.41.16	INTERNAL	174550	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 583624876 Sdri MAWADAH WR FEBRIYANI | 5198930620019157 |	100,000.00	K	8,124,449,932.00

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				S1BRNN03AC 9829 | 9883334414011200 UPT. Lab Bahasa			
23/12/2020 18.14.12	23/12/2020 18.14.12	INTERNAL	080398	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 67002 | 5379412061869508 | S1ACMB9503 6705 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	8,124,549,932.00
23/12/2020 19.52.35	23/12/2020 19.52.35	INTERNAL	681639	TRF/PAY/TOP-UP ECHANNEL | 7009000035972786 | MANDOL00 1223 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	8,124,649,932.00
23/12/2020 20.34.05	23/12/2020 20.34.05	INTERNAL	648612	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 583157399 Sdr CHRIS JANITRA WILLIAM | 5264222371787037 | S1JRNNR009 6226 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	8,124,749,932.00
24/12/2020 04.56.07	24/12/2020 04.56.07	INTERNET BANKING	943530	TRANSFER DARI | PEMINDAHAN DARI 837703660 Sdri FERIA KHALDA KIRANA | 9883334404011400 Laboratorium Nutrisi dan Mater Fa	1,254,000.00	K	8,126,003,932.00
24/12/2020 10.20.33	24/12/2020 10.20.33	INTERNAL	304375	TRF/PAY/TOP-UP ECHANNEL | 7001450011666399 | MANDOL00 2412 | 9883334414011200 UPT. Lab Bahasa	200,000.00	K	8,126,203,932.00
24/12/2020 10.30.56	24/12/2020 10.30.56	INTERNAL	491505	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 57807 | 6019002674092574 | S1ACMB9503 3088 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	8,126,303,932.00
24/12/2020 12.28.47	24/12/2020 12.28.47	INTERNET BANKING	929264	TRANSFER DARI | PEMINDAHAN DARI 465806997 Sdr I GEDE ANGGA ARTHA YOGA | 9883334410011800 Laboratorium Layanan Terpadu FTP	274,810.00	K	8,126,578,742.00
25/12/2020 07.29.28	25/12/2020 07.29.28	INTERNAL	285082	TRF/PAY/TOP-UP ECHANNEL |	100,000.00	K	8,126,678,742.00

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				PEMINDAHAN DARI 61152 | 6019007528746838 | S1ACMB9503 5846 | 9883334414011200 UPT. Lab Bahasa			
25/12/2020 15.09.22	25/12/2020 15.09.22	INTERNAL	515958	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 77204 | 6019007505403403 | S1G997Z3NM 8311 | 9883334414070100 Sewa Aset KP	3,750,000.00	K	8,130,428,742.00
25/12/2020 16.23.03	25/12/2020 16.23.03	INTERNAL	786457	TRF/PAY/TOP-UP ECHANNEL | 6013011107146796 | 00011251 2159 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	8,130,528,742.00
26/12/2020 19.50.58	26/12/2020 19.50.58	INTERNAL	781335	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 983046718 Sdri NYOMAN MAYRA UTARI DEW | 1946903020571493 | S1EDPSR004 1958 | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	8,130,628,742.00
26/12/2020 20.46.53	26/12/2020 20.46.53	INTERNET BANKING	930143	TRANSFER DARI | PEMINDAHAN DARI 310743206 Bpk MIANTO | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	8,130,728,742.00
28/12/2020 08.47.33	28/12/2020 08.47.33	INTERNET BANKING	956512	TRANSFER DARI | PEMINDAHAN DARI 394678486 Sdri DEVIANA SIJABAT | 9883334407031800 LAYANAN ALUMNI FEB	100,000.00	K	8,130,828,742.00
28/12/2020 08.48.15	28/12/2020 08.48.15	DENPASAR	373557	SETOR TUNAI | NI NENGAH MUDIANI | 9883334404032001 FARM PENGOTAN BANGLI FAPET	3,500,000.00	K	8,134,328,742.00
28/12/2020 09.30.15	28/12/2020 09.30.15	RENON	582069	SETOR TUNAI | 00261908541095 | BILL PAYMENT (UNUND) NO :1908541095	1,260,000.00	K	8,135,588,742.00
28/12/2020 10.17.23	28/12/2020 10.17.23	DIVISI OPERASIONAL	269113	KREDIT LAIN-LAIN | 126 KLIRING KREDIT null FEE JASA DOKTER	1,997,100.00	K	8,137,585,842.00
28/12/2020 10.32.10	28/12/2020 10.32.10	INTERNET BANKING	979174	TRANSFER DARI | PEMINDAHAN DARI 838007243 Sdri I GUSTI AYU PUTU DIAN |	200,000.00	K	8,137,785,842.00

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				9883334407031800 LAYANAN ALUMNI FEB			
28/12/2020 10.34.23	28/12/2020 10.34.23	INTERNET BANKING	982043	TRANSFER DARI | PEMINDAHAN DARI 838007243 Sdri I GUSTI AYU PUTU DIAN | 9883334407031800 LAYANAN ALUMNI FEB	100,000.00	K	8,137,885,842.00
28/12/2020 10.44.53	28/12/2020 10.44.53	RENON	243831	SETOR TUNAI | 00261201225006 | BILL PAYMENT (UNUND) NO :1201225006	1,200,000.00	K	8,139,085,842.00
28/12/2020 11.16.05	28/12/2020 11.16.05	INTERNAL	372661	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 354988428 Sdri ANISA INTAN HARTANTI | 5264233020080112 | S1IRNNA026 4313 | 9883334410011800 Laboratorium Layanan Terpadu FTP	117,500.00	K	8,139,203,342.00
28/12/2020 11.56.54	28/12/2020 11.56.54	DENPASAR	710253	SETOR TUNAI | 00261902551009 | BILL PAYMENT (UNUND) NO :1902551009	6,810,000.00	K	8,146,013,342.00
28/12/2020 12.06.16	28/12/2020 12.06.16	DENPASAR	175496	SETOR TUNAI | 00261601542018 | BILL PAYMENT (UNUND) NO :1601542018	5,000,000.00	K	8,151,013,342.00
28/12/2020 12.35.07	28/12/2020 12.35.07	RENON	101747	SETOR TUNAI | 00261805541015 | BILL PAYMENT (UNUND) NO :1805541015	1,500,000.00	K	8,152,513,342.00
28/12/2020 12.48.14	28/12/2020 12.48.14	RENON	457719	SETOR TUNAI | NI MADE DEVI SUDIARTA PUTRI | 9883334414011200 UPT. Lab Bahasa	100,000.00	K	8,152,613,342.00
28/12/2020 12.50.49	28/12/2020 12.50.49	DENPASAR	517463	SETOR TUNAI | Bpk A A TISNA KAMAYUDA | 9883334414011200 UPT. Lab Bahasa	27,700,000.00	K	8,180,313,342.00
28/12/2020 12.59.20	28/12/2020 12.59.20	INTERNAL	724459	TRF/PAY/TOP-UP ECHANNEL | 5221841148410581 | S1EDPS08KE 8195 | 9883334410011800 Laboratorium Layanan Terpadu FTP	523,784.00	K	8,180,837,126.00
28/12/2020 13.27.55	28/12/2020 13.27.55	DENPASAR	674940	SETOR TUNAI | 00261808531016 | BILL PAYMENT (UNUND) NO :1808531016	300,000.00	K	8,181,137,126.00

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28/12/2020 13.30.51	28/12/2020 13.30.51	DENPASAR	760305	SETOR TUNAI | 00261808531047 | BILL PAYMENT (UNUND) NO :1808531047	1,800,000.00	K	8,182,937,126.00
28/12/2020 13.32.22	28/12/2020 13.32.22	DENPASAR	007855	SETOR TUNAI | 00261312041014 | BILL PAYMENT (UNUND) NO :1312041014	2,700,000.00	K	8,185,637,126.00
28/12/2020 14.20.38	28/12/2020 14.20.38	UNIT E-CHANNEL (ECN)	544608	TRANSFER KE | PEMINDAHAN KE 1888000127 PENAMPUNGAN PENDAPATAN VA | 26 Nov - 26 Des 2020 | BNI VA E_COLLECTION | 1888000127 Biaya Transaksi VA	670,500.00	D	8,184,966,626.00
28/12/2020 19.04.10	28/12/2020 19.04.10	INTERNAL	441011	TRF/PAY/TOP-UP ECHANNEL | 6013011103067251 | 00051302 0000 | 9883334410011800 Laboratorium Layanan Terpadu FTP	300,000.00	K	8,185,266,626.00
28/12/2020 19.16.22	28/12/2020 19.16.22	INTERNAL	708995	TRF/PAY/TOP-UP ECHANNEL | 6013014300184689 | 00011251 2160 | 9883334410011800 Laboratorium Layanan Terpadu FTP	300,000.00	K	8,185,566,626.00
29/12/2020 08.07.55	29/12/2020 08.07.55	RENON	517702	SETOR TUNAI | 00261982411018 | BILL PAYMENT (UNUND) NO :1982411018	11,875,000.00	K	8,197,441,626.00
29/12/2020 08.16.44	29/12/2020 08.16.44	DENPASAR	664497	SETOR TUNAI | BENDAHARA UNUD | BIAYA ADMINISTRASI BANK	670,500.00	K	8,198,112,126.00
29/12/2020 08.36.50	29/12/2020 08.36.50	INTERNET BANKING	988589	TRANSFER DARI | PEMINDAHAN DARI 807822899 Ibu PUTU PURWANI RAHAYU | 9883334407031800 LAYANAN ALUMNI FEB	100,000.00	K	8,198,212,126.00
29/12/2020 09.18.12	29/12/2020 09.18.12	INTERNAL	429641	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 11085337797192 | 5028141107797192 | 37797192 5827 | 9883334410011800 Laboratorium Layanan Terpadu FTP	159,000.00	K	8,198,371,126.00
29/12/2020 09.23.18	29/12/2020 09.23.18	INTERNAL	553686	TRF/PAY/TOP-UP ECHANNEL | 4097662502278412 | S1RKANE4	200,000.00	K	8,198,571,126.00

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				9116 | 9883334414011200 UPT. Lab Bahasa			
29/12/2020 09.32.21	29/12/2020 09.32.21	RENON	791988	SETOR TUNAI | 00261802511063 | BILL PAYMENT (UNUND) NO :1802511063	5,440,000.00	K	8,204,011,126.00
29/12/2020 09.33.59	29/12/2020 09.33.59	INTERNAL	029773	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 4901 | 5379412015532251 | S1G998263L 7046 | 9883334407031800 LAYANAN ALUMNI FEB	100,000.00	K	8,204,111,126.00
29/12/2020 10.09.52	29/12/2020 10.09.52	INTERNAL	246787	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 700520540000 | 5576920049031638 | S1IRNNA047 9381 | 9883334407031800 LAYANAN ALUMNI FEB	100,000.00	K	8,204,211,126.00
29/12/2020 12.59.28	29/12/2020 12.59.28	RENON	452417	SETOR TUNAI | Bpk A A TISNA KAMAYUDA | 9883334414011200 UPT. Lab Bahasa	6,500,000.00	K	8,210,711,126.00
29/12/2020 13.00.59	29/12/2020 13.00.59	DIVISI OPERASIONAL	496281	KREDIT LAIN-LAIN | 008 INTERNASIONAL B IBSN BATCH 44	30,082,500.00	K	8,240,793,626.00
29/12/2020 16.40.28	29/12/2020 16.40.28	DIVISI OPERASIONAL	365673	KREDIT LAIN-LAIN | 008 SPBU UNUD REKOMENDASI BPK PENYETORAN SIS	389,675,279.00	K	8,630,468,905.00
29/12/2020 17.05.49	29/12/2020 17.05.49	INTERNET BANKING	923870	TRANSFER DARI | PEMINDAHAN DARI 443530863 Sdri NI KADEK PURNAMA DEWI | 9883334403031000 komisi etik veteriner FKH	100,000.00	K	8,630,568,905.00
29/12/2020 19.05.10	29/12/2020 19.05.10	INTERNAL	496859	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 12508 | 5379413011151039 | S1G9986738 2947 | 9883334414070300 Asrama Denpasar	1,920,000.00	K	8,632,488,905.00
30/12/2020 08.59.14	30/12/2020 08.59.14	INTERNET BANKING	923207	TRANSFER DARI | PEMINDAHAN DARI 459642118 Sdr BRYAN | 9883334410011800 Laboratorium Layanan Terpadu FTP	224,000.00	K	8,632,712,905.00
30/12/2020 09.30.51	30/12/2020 09.30.51	INTERNAL	090706	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 100205063413 |	100,000.00	K	8,632,812,905.00

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30/12/2020 10.04.18	30/12/2020 10.04.18	INTERNET BANKING	900062	0240000000014392 | 00000129 4489 | 9883334407031800 LAYANAN ALUMNI FEB TRANSFER DARI | PEMINDAHAN DARI 459583841 NI GUSTI AYU SARASWATI PER | 9883334410011800 Laboratorium Layanan Terpadu FTP	300,000.00	K	8,633,112,905.00
30/12/2020 10.30.59	30/12/2020 10.30.59	DENPASAR	173018	TRANSFER DARI | PEMINDAHAN DARI 496721890 Bpk IDA BAGUS RAI WIDIARSA | 9883334406010100 laboratorium Struktur dan bahan	28,060,000.00	K	8,661,172,905.00
30/12/2020 11.08.36	30/12/2020 11.08.36	INTERNAL	556192	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 66903 | 6019004528191180 | S1ACMB9503 3118 | 9883334407031800 LAYANAN ALUMNI FEB	200,000.00	K	8,661,372,905.00
30/12/2020 11.09.12	30/12/2020 11.09.12	INTERNAL	578454	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 66903 | 6019004528191180 | S1ACMB9503 3141 | 9883334407031800 LAYANAN ALUMNI FEB	100,000.00	K	8,661,472,905.00
30/12/2020 11.20.58	30/12/2020 11.20.58	SINGARAJA	155845	SETOR TUNAI | 00261702521018 | BILL PAYMENT (UNUND) NO :1702521018	2,235,000.00	K	8,663,707,905.00
30/12/2020 11.36.14	30/12/2020 11.36.14	INTERNAL	627595	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 40404 | 5379412019571693 | S1ACMB9503 4186 | 9883334410011800 Laboratorium Layanan Terpadu FTP	128,395.00	K	8,663,836,300.00
30/12/2020 12.03.35	30/12/2020 12.03.35	DENPASAR	629664	SETOR TUNAI | 00261390161021 | BILL PAYMENT (UNUND) NO :1390161021	5,000,000.00	K	8,668,836,300.00
30/12/2020 12.08.14	30/12/2020 12.08.14	INTERNAL	777719	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 13504 | 6019009500375214 | S1G997ZD46 1027 | 9883334407031800	100,000.00	K	8,668,936,300.00

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				LAYANAN ALUMNI FEB			
30/12/2020 12.09.19	30/12/2020 12.09.19	INTERNAL	019258	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 13504 | 6019009500375214 | S1G997ZD46 1029 | 9883334407031800 LAYANAN ALUMNI FEB	200,000.00	K	8,669,136,300.00
30/12/2020 12.34.20	30/12/2020 12.34.20	INTERNAL	739756	TRF/PAY/TOP-UP ECHANNEL | 5221844412345678 | 00000000000112619710 | 9883334407031800 LAYANAN ALUMNI FEB	100,000.00	K	8,669,236,300.00
30/12/2020 12.54.44	30/12/2020 12.54.44	DIVISI OPERASIONAL	513045	KREDIT LAIN-LAIN | 008 RPL 088 DB KIP 00005BP-KIPK20/67/Universitas	2,400,000.00	K	8,671,636,300.00
30/12/2020 16.57.31	30/12/2020 16.57.31	DIVISI OPERASIONAL	387503	KREDIT LAIN-LAIN | 008 RPL 088 DB KIP 00003BP-KIPK20/209/2909201260/	12,000,000.00	K	8,683,636,300.00
30/12/2020 18.38.09	30/12/2020 18.38.09	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	545896	TRANSFER DARI | PEMINDAHAN DARI 2909201271 RPL037 UNIVERSITAS UDAYANA | TUTUPBUKU2020 | TUTUPBUKU2020 | TUTUPBUKU |TUTUPBUKU2020	24,284,098,668.0	K	32,967,734,968.00
30/12/2020 18.38.09	30/12/2020 18.38.09	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	545967	TRANSFER DARI | PEMINDAHAN DARI 2909201271 RPL037 UNIVERSITAS UDAYANA | PENDPTLAIN2020 | PENDPTLAIN2020 | PENDPTLAIN |PENDPTLAIN2020	36,000.00	K	32,967,770,968.00
31/12/2020 00.00.00	31/12/2020 00.00.00	INTERNAL BRANCH	918496	JASA GIRO/BUNGA	67,981,603.00	K	

Ending Balance : 33,035,752,571.00

Total Debet : 14 46,641,131,531.00

Total Credit : 537 28,130,880,894.00

KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN
UNIVERSITAS UDAYANA
Alamat : Kampus Unud Bukit Jimbaran Badung, Bali
Telepon : (0361)701812, 701954, Fax. (0361) 701907
Laman : www.unud.ac.id

BERITA ACARA REKONSILIASI KAS PADA BANK PENGELUARAN OPERASIONAL BNI 2909201271 (RPL 037 Ops Pengeluaran BLU)

Sehubungan dengan berita acara pemeriksaan Kas dan Rekening Pengeluaran tanggal 31 Desember 2020 terdapat informasi mengenai kas antara saldo di Rekening Koran dengan Saldo Pelaporan sebagai berikut :

A	Saldo di Rekening Koran	:	34,595,159
	Saldo di Pelaporan	:	34,595,159
	Jumlah Perbedaan	**:**	**0.00**

Demikian berita acara ini dibuat untuk dipergunakan sebagaimana mestinya.

Jimbaran, 14 Januari 2021

Sub Koordinator Akuntansi dan Pelaporan

NI NENGAH YUDANI
NIP. 197907272001122002

Bendahara Pengeluaran,
Universitas Udayana

DESAK GEDE SANTI ASTARI
NIP. 198303212015042001

Mengetahui
Ptl.Kepala Biro Perencanaan dan Keuangan
Universitas Udayana

I DEWA GEDE OKA
NIP. 196112311987021001

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
BADUNG
BALI, INDONESIA

Account No. : 2909201271 - OPERASIONAL BLU UNIV.
Account Type : Current
Period : 01-Dec-20 - 31-Dec-20
Page : 1

Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
	Ledger Balance:						7,680,090,023.00
01/12/2020 06.06.45	01/12/2020 06.06.45	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	341187	TRANSFER KE | PEMINDAHAN KE 760360200001004 | Jaya Laksana . UD. BARA DANA | SPM/LS/33/2020/11/1668 |20200979N013695	32,337,500.00	D	7,647,752,523.00
01/12/2020 06.06.45	01/12/2020 06.06.45	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	341224	TRANSFER KE | PEMINDAHAN KE 760360200001004 | Jaya Laksana . UD. BARA DANA | SPM/LS/33/2020/11/1667 |20200979N023695	16,536,900.00	D	7,631,215,623.00
01/12/2020 06.57.02	01/12/2020 06.57.02	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	208818	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT UNDAGI JAYA MANDIRI | SPM/LS/33/2020/11/1663 |20200975N013704	423,888,237.00	D	7,207,327,386.00
01/12/2020 06.57.58	01/12/2020 06.57.58	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	222675	TRANSFER KE | PEMINDAHAN KE 760360200001004 | DWI SRIKAND NUSANTARA | SPM/LS/33/2020/11/1623 |20200973N013698	2,434,818.00	D	7,204,892,568.00
01/12/2020 06.57.58	01/12/2020 06.57.58	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	222701	TRANSFER KE | PEMINDAHAN KE 760360200001004 | DWI SRIKAND NUSANTARA | SPM/LS/33/2020/11/1622 |20200973N023698	9,009,091.00	D	7,195,883,477.00
01/12/2020 07.03.39	01/12/2020 07.03.39	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	305044	TRANSFER KE | PEMINDAHAN KE 760360200001004 | I WAYAN WIASA | SPM/LS/04/2020/11/0316 |20200969N013706	2,462,500.00	D	7,193,420,977.00
01/12/2020 07.03.39	01/12/2020 07.03.39	DIVISI TRANSACTIONAL BANKING SERVICES	305056	TRANSFER KE | PEMINDAHAN KE 760360200001004 | I WAYAN WIASA | SPM/LS/04/2020/11/0315 |20200969N023706	2,000,000.00	D	7,191,420,977.00

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
BADUNG
BALI, INDONESIA

Account No. : 2909201271 - OPERASIONAL BLU UNIV.
Account Type : Current
Period : 01-Dec-20 - 31-Dec-20

Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
		(TBS)					
01/12/2020 07.03.39	01/12/2020 07.03.39	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	305058	TRANSFER KE | PEMINDAHAN KE 760360200001004 | I WAYAN WIASA | SPM/LS/04/2020/11/0314 |20200969N033706	1,000,000.00	D	7,190,420,977.00
01/12/2020 09.10.18	01/12/2020 09.10.18	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	982524	TRANSFER KE | AMOUNT TRANS:395000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	395,000.00	D	7,190,025,977.00
01/12/2020 09.10.19	01/12/2020 09.10.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	982528	TRANSFER KE | AMOUNT TRANS:14837875 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	14,837,875.00	D	7,175,188,102.00
01/12/2020 09.10.19	01/12/2020 09.10.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	982533	TRANSFER KE | AMOUNT TRANS:21632117 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	21,632,117.00	D	7,153,555,985.00
01/12/2020 09.10.19	01/12/2020 09.10.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	982536	TRANSFER KE | AMOUNT TRANS:19997362 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	19,997,362.00	D	7,133,558,623.00
01/12/2020 09.10.19	01/12/2020 09.10.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	982540	TRANSFER KE | AMOUNT TRANS:56809763 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	56,809,763.00	D	7,076,748,860.00
01/12/2020 09.10.50	01/12/2020 09.10.50	DIVISI TRANSACTIONAL BANKING	686408	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV KURNIA JAYA UTAMA | SPM/LS/33/2020/11/1661	176,662,283.00	D	6,900,086,577.00

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
BADUNG
BALI, INDONESIA

Account No. : 2909201271 - OPERASIONAL BLU UNIV.
Account Type : Current
Period : 01-Dec-20 - 31-Dec-20

Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
		SERVICES (TBS)		|20200974N013700			
01/12/2020 09.11.09	01/12/2020 09.11.09	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	696434	TRANSFER DARI | PEMINDAHAN DARI 317942998 SIMSEM SUMARISASI E TAX | 202011270948392785 (6 trx) | Gagal E TAX sspcp TGL 27/11/20 | | 2909201271 202011301856035120	295,000.00	K	6,900,381,577.00
01/12/2020 09.13.10	01/12/2020 09.13.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	762514	TRANSFER KE | PEMINDAHAN KE 2909201328 RPL037 UNIVERSITAS UDAYANA | 20200977N013697 | SP2D/GUP/2020/4360 | SPM/GUP/10/2020/11/0059 |20200977N013697	461,000.00	D	6,899,920,577.00
01/12/2020 09.13.10	01/12/2020 09.13.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	762595	TRANSFER KE | PEMINDAHAN KE 2909201328 RPL037 UNIVERSITAS UDAYANA | 20200977N023697 | SP2D/GUP/2020/4361 | SPM/GUP/10/2020/11/0058 |20200977N023697	4,845,000.00	D	6,895,075,577.00
01/12/2020 09.13.10	01/12/2020 09.13.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	762610	TRANSFER KE | PEMINDAHAN KE 2909201328 RPL037 UNIVERSITAS UDAYANA | 20200977N033697 | SP2D/GUP/2020/4362 | SPM/GUP/10/2020/11/0057 |20200977N033697	315,000.00	D	6,894,760,577.00
01/12/2020 09.13.10	01/12/2020 09.13.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	762624	TRANSFER KE | PEMINDAHAN KE 2909201328 RPL037 UNIVERSITAS UDAYANA | 20200977N043697 | SP2D/GUP/2020/4363 | SPM/GUP/10/2020/11/0056 |20200977N043697	5,415,000.00	D	6,889,345,577.00
01/12/2020 09.13.10	01/12/2020 09.13.10	DIVISI TRANSACTIONAL BANKING	762635	TRANSFER KE | PEMINDAHAN KE 2909201328 RPL037 UNIVERSITAS UDAYANA | 20200977N053697 |	1,672,194.00	D	6,887,673,383.00

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
BADUNG
BALI, INDONESIA

Account No. : 2909201271 - OPERASIONAL BLU UNIV.
Account Type : Current
Period : 01-Dec-20 - 31-Dec-20

Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
		SERVICES (TBS)		SP2D/GUP/2020/4364 | SPM/GUP/10/2020/11/0055 |20200977N053697			
01/12/2020 09.13.10	01/12/2020 09.13.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	762655	TRANSFER KE | PEMINDAHAN KE 2909201328 RPL037 UNIVERSITAS UDAYANA | 20200977N063697 | SP2D/GUP/2020/4365 | SPM/GUP/10/2020/11/0054 |20200977N063697	1,079,500.00	D	6,886,593,883.00
01/12/2020 09.13.10	01/12/2020 09.13.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	762673	TRANSFER KE | PEMINDAHAN KE 2909201328 RPL037 UNIVERSITAS UDAYANA | 20200977N073697 | SP2D/GUP/2020/4366 | SPM/GUP/10/2020/11/0053 |20200977N073697	15,670,250.00	D	6,870,923,633.00
01/12/2020 09.13.10	01/12/2020 09.13.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	762694	TRANSFER KE | PEMINDAHAN KE 2909201328 RPL037 UNIVERSITAS UDAYANA | 20200977N083697 | SP2D/GUP/2020/4367 | SPM/GUP/10/2020/11/0052 |20200977N083697	2,900,000.00	D	6,868,023,633.00
01/12/2020 09.13.10	01/12/2020 09.13.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	762727	TRANSFER KE | PEMINDAHAN KE 2909201328 RPL037 UNIVERSITAS UDAYANA | 20200977N093697 | SP2D/GUP/2020/4368 | SPM/GUP/10/2020/11/0051 |20200977N093697	7,895,696.00	D	6,860,127,937.00
01/12/2020 09.13.10	01/12/2020 09.13.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	762741	TRANSFER KE | PEMINDAHAN KE 2909201328 RPL037 UNIVERSITAS UDAYANA | 20200977N103697 | SP2D/GUP/2020/4369 | SPM/GUP/10/2020/11/0050 |20200977N103697	8,142,060.00	D	6,851,985,877.00
01/12/2020 09.13.18	01/12/2020 09.13.18	DIVISI TRANSACTIONAL	767261	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA |	4,000,000.00	D	6,847,985,877.00

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
BADUNG
BALI, INDONESIA

Account No. : 2909201271 - OPERASIONAL BLU UNIV.
Account Type : Current
Period : 01-Dec-20 - 31-Dec-20

Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
		BANKING SERVICES (TBS)		20200971N013718 | SP2D/GUP/2020/4315 | SPM/GUP/05/2020/11/0142 |20200971N013718			
01/12/2020 09.13.18	01/12/2020 09.13.18	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	767342	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20200971N023718 | SP2D/GUP/2020/4316 | SPM/GUP/05/2020/11/0141 |20200971N023718	3,900,000.00	D	6,844,085,877.00
01/12/2020 09.13.18	01/12/2020 09.13.18	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	767357	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20200971N033718 | SP2D/GUP/2020/4341 | SPM/GUP/05/2020/11/0136 |20200971N033718	2,443,750.00	D	6,841,642,127.00
01/12/2020 09.13.19	01/12/2020 09.13.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	767371	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20200971N043718 | SP2D/GUP/2020/4342 | SPM/GUP/05/2020/11/0135 |20200971N043718	16,450,000.00	D	6,825,192,127.00
01/12/2020 09.13.19	01/12/2020 09.13.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	767392	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20200971N053718 | SP2D/GUP/2020/4343 | SPM/GUP/05/2020/11/0134 |20200971N053718	4,499,000.00	D	6,820,693,127.00
01/12/2020 09.13.19	01/12/2020 09.13.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	767406	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20200971N063718 | SP2D/GUP/2020/4344 | SPM/GUP/05/2020/11/0133 |20200971N063718	8,975,000.00	D	6,811,718,127.00
01/12/2020 09.13.19	01/12/2020 09.13.19	DIVISI TRANSACTI	767431	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037	3,996,000.00	D	6,807,722,127.00

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
BADUNG
BALI, INDONESIA

Account No. : 2909201271 - OPERASIONAL BLU UNIV.
Account Type : Current
Period : 01-Dec-20 - 31-Dec-20

Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
		ONAL BANKING SERVICES (TBS)		UNIVERSITAS UDAYANA | 20200971N073718 | SP2D/GUP/2020/4345 | SPM/GUP/05/2020/11/0132 |20200971N073718			
01/12/2020 09.13.19	01/12/2020 09.13.19	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	767448	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20200971N083718 | SP2D/GUP/2020/4346 | SPM/GUP/05/2020/11/0131 |20200971N083718	21,830,500.00	D	6,785,891,627.00
01/12/2020 09.13.19	01/12/2020 09.13.19	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	767473	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20200971N093718 | SP2D/GUP/2020/4347 | SPM/GUP/05/2020/11/0130 |20200971N093718	2,510,000.00	D	6,783,381,627.00
01/12/2020 09.13.19	01/12/2020 09.13.19	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	767491	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20200971N103718 | SP2D/GUP/2020/4348 | SPM/GUP/05/2020/11/0129 |20200971N103718	1,400,000.00	D	6,781,981,627.00
01/12/2020 09.13.19	01/12/2020 09.13.19	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	767505	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20200971N113718 | SP2D/GUP/2020/4349 | SPM/GUP/05/2020/11/0128 |20200971N113718	12,302,000.00	D	6,769,679,627.00
01/12/2020 09.13.19	01/12/2020 09.13.19	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	767514	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20200971N123718 | SP2D/GUP/2020/4350 | SPM/GUP/05/2020/11/0127 |20200971N123718	930,000.00	D	6,768,749,627.00
01/12/2020 09.13.19	01/12/2020 09.13.19	DIVISI	767527	TRANSFER KE | PEMINDAHAN	2,070,000.00	D	6,766,679,627.00

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
BADUNG
BALI, INDONESIA

Account No. : 2909201271 - OPERASIONAL BLU UNIV.
Account Type : Current
Period : 01-Dec-20 - 31-Dec-20

Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
		TRANSACTIONAL BANKING SERVICES (TBS)		KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20200971N133718 | SP2D/GUP/2020/4351 | SPM/GUP/05/2020/11/0126 |20200971N133718			
01/12/2020 09.13.19	01/12/2020 09.13.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	767540	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20200971N143718 | SP2D/GUP/2020/4352 | SPM/GUP/05/2020/11/0125 |20200971N143718	2,957,900.00	D	6,763,721,727.00
01/12/2020 09.14.53	01/12/2020 09.14.53	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	017288	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20200980N013714 | SP2D/LS/2020/4372 | SPM/LS/33/2020/11/1697 |20200980N013714	5,005,000.00	D	6,758,716,727.00
01/12/2020 09.15.01	01/12/2020 09.15.01	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	021855	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20200968N013716 | SP2D/LS/2020/4304 | SPM/LS/05/2020/11/0138 |20200968N013716	35,490,000.00	D	6,723,226,727.00
01/12/2020 09.15.01	01/12/2020 09.15.01	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	021934	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20200968N023716 | SP2D/LS/2020/4305 | SPM/LS/05/2020/11/0137 |20200968N023716	36,880,000.00	D	6,686,346,727.00
01/12/2020 09.15.10	01/12/2020 09.15.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	026404	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20200970N013717 | SP2D/GUP/2020/4317 | SPM/GUP/06/2020/11/0488 |20200970N013717	70,020,000.00	D	6,616,326,727.00

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
BADUNG
BALI, INDONESIA

Account No. : 2909201271 - OPERASIONAL BLU UNIV.
Account Type : Current
Period : 01-Dec-20 - 31-Dec-20

Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
01/12/2020 09.15.10	01/12/2020 09.15.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	026516	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20200970N023717 | SP2D/GUP/2020/4318 | SPM/GUP/06/2020/11/0487 |20200970N023717	500,000.00	D	6,615,826,727.00
01/12/2020 09.15.10	01/12/2020 09.15.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	026526	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20200970N033717 | SP2D/GUP/2020/4319 | SPM/GUP/06/2020/11/0486 |20200970N033717	11,725,000.00	D	6,604,101,727.00
01/12/2020 09.15.10	01/12/2020 09.15.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	026537	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20200970N043717 | SP2D/GUP/2020/4320 | SPM/GUP/06/2020/11/0485 |20200970N043717	32,789,000.00	D	6,571,312,727.00
01/12/2020 09.15.10	01/12/2020 09.15.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	026553	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20200970N053717 | SP2D/GUP/2020/4321 | SPM/GUP/06/2020/11/0484 |20200970N053717	938,000.00	D	6,570,374,727.00
01/12/2020 09.15.10	01/12/2020 09.15.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	026564	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20200970N063717 | SP2D/GUP/2020/4322 | SPM/GUP/06/2020/11/0483 |20200970N063717	667,720.00	D	6,569,707,007.00
01/12/2020 09.15.10	01/12/2020 09.15.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	026582	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20200970N073717 | SP2D/GUP/2020/4323 | SPM/GUP/06/2020/11/0482	19,800,000.00	D	6,549,907,007.00

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				|20200970N073717			
01/12/2020 09.15.10	01/12/2020 09.15.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	026604	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20200970N083717 | SP2D/GUP/2020/4324 | SPM/GUP/06/2020/11/0481 |20200970N083717	3,606,250.00	D	6,546,300,757.00
01/12/2020 09.15.10	01/12/2020 09.15.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	026618	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20200970N093717 | SP2D/GUP/2020/4325 | SPM/GUP/06/2020/11/0480 |20200970N093717	3,285,000.00	D	6,543,015,757.00
01/12/2020 09.15.10	01/12/2020 09.15.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	026638	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20200970N103717 | SP2D/GUP/2020/4326 | SPM/GUP/06/2020/11/0479 |20200970N103717	2,116,500.00	D	6,540,899,257.00
01/12/2020 09.15.10	01/12/2020 09.15.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	026658	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20200970N113717 | SP2D/GUP/2020/4327 | SPM/GUP/06/2020/11/0478 |20200970N113717	7,406,000.00	D	6,533,493,257.00
01/12/2020 09.15.10	01/12/2020 09.15.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	026671	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20200970N123717 | SP2D/GUP/2020/4328 | SPM/GUP/06/2020/11/0477 |20200970N123717	3,146,000.00	D	6,530,347,257.00
01/12/2020 09.15.10	01/12/2020 09.15.10	DIVISI TRANSACTIONAL BANKING SERVICES	026689	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20200970N133717 | SP2D/GUP/2020/4329 |	6,594,000.00	D	6,523,753,257.00

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		(TBS)		SPM/GUP/06/2020/11/0476 |20200970N133717			
01/12/2020 09.15.10	01/12/2020 09.15.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	026699	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20200970N143717 | SP2D/GUP/2020/4330 | SPM/GUP/06/2020/11/0475 |20200970N143717	15,000,000.00	D	6,508,753,257.00
01/12/2020 09.15.10	01/12/2020 09.15.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	026713	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20200970N153717 | SP2D/GUP/2020/4331 | SPM/GUP/06/2020/11/0474 |20200970N153717	8,302,250.00	D	6,500,451,007.00
01/12/2020 09.15.11	01/12/2020 09.15.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	026733	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20200970N163717 | SP2D/GUP/2020/4332 | SPM/GUP/06/2020/11/0473 |20200970N163717	1,700,000.00	D	6,498,751,007.00
01/12/2020 09.15.11	01/12/2020 09.15.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	026751	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20200970N173717 | SP2D/GUP/2020/4333 | SPM/GUP/06/2020/11/0472 |20200970N173717	1,200,000.00	D	6,497,551,007.00
01/12/2020 09.15.11	01/12/2020 09.15.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	026760	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20200970N183717 | SP2D/GUP/2020/4334 | SPM/GUP/06/2020/11/0471 |20200970N183717	17,940,000.00	D	6,479,611,007.00
01/12/2020 09.15.11	01/12/2020 09.15.11	DIVISI TRANSACTIONAL BANKING	026770	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20200970N193717 |	71,699,000.00	D	6,407,912,007.00

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		SERVICES (TBS)		SP2D/GUP/2020/4335 | SPM/GUP/06/2020/11/0470 |20200970N193717			
01/12/2020 09.15.11	01/12/2020 09.15.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	026788	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20200970N203717 | SP2D/GUP/2020/4336 | SPM/GUP/06/2020/11/0469 |20200970N203717	1,215,000.00	D	6,406,697,007.00
01/12/2020 09.15.11	01/12/2020 09.15.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	026824	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20200970N213717 | SP2D/GUP/2020/4337 | SPM/GUP/06/2020/11/0468 |20200970N213717	8,005,500.00	D	6,398,691,507.00
01/12/2020 09.15.11	01/12/2020 09.15.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	026846	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20200970N223717 | SP2D/GUP/2020/4338 | SPM/GUP/06/2020/11/0467 |20200970N223717	41,097,000.00	D	6,357,594,507.00
01/12/2020 09.15.11	01/12/2020 09.15.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	026873	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20200970N233717 | SP2D/GUP/2020/4339 | SPM/GUP/06/2020/11/0466 |20200970N233717	4,781,000.00	D	6,352,813,507.00
01/12/2020 09.15.11	01/12/2020 09.15.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	026887	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20200970N243717 | SP2D/GUP/2020/4340 | SPM/GUP/06/2020/11/0465 |20200970N243717	7,890,000.00	D	6,344,923,507.00
01/12/2020 09.15.28	01/12/2020 09.15.28	DIVISI TRANSACTIONAL	035707	TRANSFER KE | PEMINDAHAN KE 865735204 PT ORTO SARANA MEDIKA |	44,393,950.00	D	6,300,529,557.00

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		BANKING SERVICES (TBS)		20200967N013710 | SP2D/LS/2020/4306 | SPM/LS/33/2020/11/1621 |20200967N013710			
01/12/2020 09.15.28	01/12/2020 09.15.28	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	035790	TRANSFER KE | PEMINDAHAN KE 865735204 PT ORTO SARANA MEDIKA | 20200967N023710 | SP2D/LS/2020/4307 | SPM/LS/33/2020/11/1620 |20200967N023710	82,695,675.00	D	6,217,833,882.00
02/12/2020 09.17.49	02/12/2020 09.17.49	DENPASAR	124739	SETOR TUNAI | Bpk KOMANG ARYA PURWANTO | PENGEMBALIAN PANJAR	100,000,000.00	K	6,317,833,882.00
02/12/2020 10.52.00	02/12/2020 10.52.00	DENPASAR	685123	SETOR TUNAI | Sdr I PUTU AGUS WIDYA KANTA | PENGEMBALIAN PANJAR JARINGAN LISTRIK	56,120,000.00	K	6,373,953,882.00
02/12/2020 14.32.13	02/12/2020 14.32.13	DENPASAR	465213	TRANSFER KE | PEMINDAHAN KE 815310166 RPL 037 BLU UNUD UNTUK OPS | jasa giro bln nov2020	32,842,264.00	D	6,341,111,618.00
03/12/2020 05.15.09	03/12/2020 05.15.09	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	275378	TRANSFER KE | PEMINDAHAN KE 2909201420 RPL037 UNIVERSITAS UDAYANA | 20200984N013729 | SP2D/LS/2020/4395 | SPM/LS/09/2020/11/0089 |20200984N013729	6,900,000.00	D	6,334,211,618.00
03/12/2020 05.15.17	03/12/2020 05.15.17	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	276145	TRANSFER KE | PEMINDAHAN KE 2909201362 RPL037 UNIVERSITAS UDAYANA | 20200986N013730 | SP2D/LS/2020/4400 | SPM/LS/03/2020/11/0214 |20200986N013730	13,500,000.00	D	6,320,711,618.00
03/12/2020 05.15.17	03/12/2020 05.15.17	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	276156	TRANSFER KE | PEMINDAHAN KE 2909201362 RPL037 UNIVERSITAS UDAYANA | 20200986N023730 | SP2D/LS/2020/4401 | SPM/LS/03/2020/11/0213	13,500,000.00	D	6,307,211,618.00

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				|20200986N023730			
03/12/2020 05.15.17	03/12/2020 05.15.17	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	276158	TRANSFER KE | PEMINDAHAN KE 2909201362 RPL037 UNIVERSITAS UDAYANA | 20200986N033730 | SP2D/LS/2020/4402 | SPM/LS/03/2020/11/0212 |20200986N033730	37,500,000.00	D	6,269,711,618.00
03/12/2020 05.15.17	03/12/2020 05.15.17	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	276161	TRANSFER KE | PEMINDAHAN KE 2909201362 RPL037 UNIVERSITAS UDAYANA | 20200986N043730 | SP2D/LS/2020/4403 | SPM/LS/03/2020/11/0211 |20200986N043730	7,500,000.00	D	6,262,211,618.00
03/12/2020 05.15.17	03/12/2020 05.15.17	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	276162	TRANSFER KE | PEMINDAHAN KE 2909201362 RPL037 UNIVERSITAS UDAYANA | 20200986N053730 | SP2D/LS/2020/4404 | SPM/LS/03/2020/11/0210 |20200986N053730	7,500,000.00	D	6,254,711,618.00
03/12/2020 05.15.17	03/12/2020 05.15.17	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	276164	TRANSFER KE | PEMINDAHAN KE 2909201362 RPL037 UNIVERSITAS UDAYANA | 20200986N063730 | SP2D/LS/2020/4405 | SPM/LS/03/2020/11/0209 |20200986N063730	7,500,000.00	D	6,247,211,618.00
03/12/2020 05.15.17	03/12/2020 05.15.17	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	276168	TRANSFER KE | PEMINDAHAN KE 2909201362 RPL037 UNIVERSITAS UDAYANA | 20200986N073730 | SP2D/LS/2020/4406 | SPM/LS/03/2020/11/0208 |20200986N073730	292,500.00	D	6,246,919,118.00
03/12/2020 05.15.26	03/12/2020 05.15.26	DIVISI TRANSACTIONAL BANKING SERVICES	276975	TRANSFER KE | PEMINDAHAN KE 2909201395 RPL037 UNIVERSITAS UDAYANA | 20200996N013723 | SP2D/LS/2020/4434 |	6,375,000.00	D	6,240,544,118.00

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		(TBS)		SPM/LS/01/2020/11/0269 |20200996N013723			
03/12/2020 05.15.34	03/12/2020 05.15.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	277745	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20200992N013719 | SP2D/LS/2020/4426 | SPM/LS/33/2020/11/1662 |20200992N013719	15,000,000.00	D	6,225,544,118.00
03/12/2020 05.15.34	03/12/2020 05.15.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	277762	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20200992N023719 | SP2D/LS/2020/4427 | SPM/LS/33/2020/11/1660 |20200992N023719	59,507,700.00	D	6,166,036,418.00
03/12/2020 05.15.34	03/12/2020 05.15.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	277763	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20200992N033719 | SP2D/LS/2020/4428 | SPM/LS/33/2020/11/1659 |20200992N033719	27,000,000.00	D	6,139,036,418.00
03/12/2020 05.15.34	03/12/2020 05.15.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	277765	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20200992N043719 | SP2D/LS/2020/4429 | SPM/LS/33/2020/11/1658 |20200992N043719	67,950,300.00	D	6,071,086,118.00
03/12/2020 05.15.42	03/12/2020 05.15.42	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	278567	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20200990N013737 | SP2D/LS/2020/4416 | SPM/LS/33/2020/11/1674 |20200990N013737	190,000.00	D	6,070,896,118.00
03/12/2020 05.15.42	03/12/2020 05.15.42	DIVISI TRANSACTIONAL BANKING	278582	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20200990N023737 |	190,000.00	D	6,070,706,118.00

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		SERVICES (TBS)		SP2D/LS/2020/4417 | SPM/LS/33/2020/11/1673 |20200990N023737			
03/12/2020 05.15.42	03/12/2020 05.15.42	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	278585	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20200990N033737 | SP2D/LS/2020/4418 | SPM/LS/33/2020/11/1672 |20200990N033737	855,000.00	D	6,069,851,118.00
03/12/2020 05.15.42	03/12/2020 05.15.42	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	278589	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20200990N043737 | SP2D/LS/2020/4419 | SPM/LS/33/2020/11/1671 |20200990N043737	850,000.00	D	6,069,001,118.00
03/12/2020 05.15.42	03/12/2020 05.15.42	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	278590	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20200990N053737 | SP2D/LS/2020/4420 | SPM/LS/33/2020/11/1670 |20200990N053737	855,000.00	D	6,068,146,118.00
03/12/2020 05.15.50	03/12/2020 05.15.50	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	279338	TRANSFER KE | PEMINDAHAN KE 2909201420 RPL037 UNIVERSITAS UDAYANA | 20200983N013726 | SP2D/GUP/2020/4397 | SPM/GUP/09/2020/11/0087 |20200983N013726	5,180,000.00	D	6,062,966,118.00
03/12/2020 05.15.50	03/12/2020 05.15.50	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	279349	TRANSFER KE | PEMINDAHAN KE 2909201420 RPL037 UNIVERSITAS UDAYANA | 20200983N023726 | SP2D/GUP/2020/4398 | SPM/GUP/09/2020/11/0086 |20200983N023726	7,680,045.00	D	6,055,286,073.00
03/12/2020 05.15.50	03/12/2020 05.15.50	DIVISI TRANSACTIONAL	279351	TRANSFER KE | PEMINDAHAN KE 2909201420 RPL037 UNIVERSITAS UDAYANA |	36,300,500.00	D	6,018,985,573.00

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		BANKING SERVICES (TBS)		20200983N033726 | SP2D/GUP/2020/4399 | SPM/GUP/09/2020/11/0085 |20200983N033726			
03/12/2020 05.16.06	03/12/2020 05.16.06	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	280803	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20200988N013732 | SP2D/LS/2020/4408 | SPM/LS/33/2020/11/1680 |20200988N013732	3,396,250.00	D	6,015,589,323.00
03/12/2020 05.16.14	03/12/2020 05.16.14	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	281571	TRANSFER KE | PEMINDAHAN KE 2909201419 RPL037 UNIVERSITAS UDAYANA | 20200993N013720 | SP2D/LS/2020/4430 | SPM/LS/02/2020/12/0114 |20200993N013720	12,236,000.00	D	6,003,353,323.00
03/12/2020 05.16.14	03/12/2020 05.16.14	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	281581	TRANSFER KE | PEMINDAHAN KE 2909201419 RPL037 UNIVERSITAS UDAYANA | 20200993N023720 | SP2D/LS/2020/4431 | SPM/LS/02/2020/12/0113 |20200993N023720	17,763,311.00	D	5,985,590,012.00
03/12/2020 05.16.22	03/12/2020 05.16.22	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	282235	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20200991N013727 | SP2D/LS/2020/4421 | SPM/LS/33/2020/11/1679 |20200991N013727	5,465,000.00	D	5,980,125,012.00
03/12/2020 05.16.22	03/12/2020 05.16.22	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	282252	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20200991N023727 | SP2D/LS/2020/4422 | SPM/LS/33/2020/11/1677 |20200991N023727	7,560,000.00	D	5,972,565,012.00
03/12/2020 05.16.22	03/12/2020 05.16.22	DIVISI TRANSACTI	282255	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037	6,727,500.00	D	5,965,837,512.00

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		ONAL BANKING SERVICES (TBS)		UNIVERSITAS UDAYANA | 20200991N033727 | SP2D/LS/2020/4423 | SPM/LS/33/2020/11/1676 |20200991N033727			
03/12/2020 05.16.22	03/12/2020 05.16.22	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	282257	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20200991N043727 | SP2D/LS/2020/4424 | SPM/LS/33/2020/11/1675 |20200991N043727	8,420,000.00	D	5,957,417,512.00
03/12/2020 05.16.22	03/12/2020 05.16.22	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	282258	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20200991N053727 | SP2D/LS/2020/4425 | SPM/LS/33/2020/11/1669 |20200991N053727	27,140,000.00	D	5,930,277,512.00
03/12/2020 05.16.30	03/12/2020 05.16.30	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	282989	TRANSFER KE | PEMINDAHAN KE 2909201395 RPL037 UNIVERSITAS UDAYANA | 20200994N013721 | SP2D/TUP/2020/4432 | SPM/TUP/01/2020/11/0268 |20200994N013721	420,958,528.00	D	5,509,318,984.00
03/12/2020 06.00.18	03/12/2020 06.00.18	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	993739	TRANSFER KE | AMOUNT TRANS:129965875 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	129,965,875.00	D	5,379,353,109.00
03/12/2020 06.00.18	03/12/2020 06.00.18	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	993741	TRANSFER KE | AMOUNT TRANS:498750 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	498,750.00	D	5,378,854,359.00
03/12/2020 06.00.18	03/12/2020 06.00.18	DIVISI TRANSACTI ONAL	993742	TRANSFER KE | AMOUNT TRANS:4737500 | PEMINDAHAN KE 317942998 SIMSEM	4,737,500.00	D	5,374,116,859.00

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		BANKING SERVICES (TBS)		SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998			
03/12/2020 06.00.19	03/12/2020 06.00.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	993743	TRANSFER KE | AMOUNT TRANS:260000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	260,000.00	D	5,373,856,859.00
03/12/2020 06.00.19	03/12/2020 06.00.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	993744	TRANSFER KE | AMOUNT TRANS:18155888 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	18,155,888.00	D	5,355,700,971.00
03/12/2020 06.00.19	03/12/2020 06.00.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	993747	TRANSFER KE | AMOUNT TRANS:7500 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	7,500.00	D	5,355,693,471.00
03/12/2020 06.00.19	03/12/2020 06.00.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	993752	TRANSFER KE | AMOUNT TRANS:24127845 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	24,127,845.00	D	5,331,565,626.00
03/12/2020 06.10.11	03/12/2020 06.10.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	669873	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV MENARA AJI | SPM/LS/09/2020/11/0088 |20200985N013724	155,509,134.00	D	5,176,056,492.00
03/12/2020 06.10.20	03/12/2020 06.10.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	671297	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT KONE INDO ELEVATOR | SPM/LS/34/2020/11/0443 |20200987N013734	19,756,800.00	D	5,156,299,692.00
03/12/2020 06.10.21	03/12/2020 06.10.21	DIVISI TRANSACTI	671319	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT	3,037,635.00	D	5,153,262,057.00

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		ONAL BANKING SERVICES (TBS)		RUSDI MEDICA | SPM/LS/34/2020/11/0442 |20200987N023734			
03/12/2020 06.10.21	03/12/2020 06.10.21	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	671322	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT RUSDI MEDICA | SPM/LS/34/2020/11/0441 |20200987N033734	23,260,769.00	D	5,130,001,288.00
03/12/2020 06.10.21	03/12/2020 06.10.21	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	671325	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT DOS NI ROHA | SPM/LS/34/2020/11/0440 |20200987N043734	15,473,523.00	D	5,114,527,765.00
03/12/2020 06.10.21	03/12/2020 06.10.21	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	671329	TRANSFER KE | PEMINDAHAN KE 760360200001004 | SABA INDOMEDIKA PT | SPM/LS/34/2020/11/0439 |20200987N053734	25,293,815.00	D	5,089,233,950.00
03/12/2020 06.10.21	03/12/2020 06.10.21	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	671331	TRANSFER KE | PEMINDAHAN KE 760360200001004 | MADE SUBIKSA | SPM/LS/34/2020/11/0438 |20200987N063734	39,526,080.00	D	5,049,707,870.00
03/12/2020 06.10.21	03/12/2020 06.10.21	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	671334	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT BERLIANDO MITRA ABAD | SPM/LS/34/2020/11/0437 |20200987N073734	113,717,956.00	D	4,935,989,914.00
04/12/2020 04.09.06	04/12/2020 04.09.06	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	771500	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201009N013765 | SP2D/LS/2020/4566 | SPM/LS/05/2020/11/0140 |20201009N013765	2,090,000.00	D	4,933,899,914.00

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04/12/2020 04.09.07	04/12/2020 04.09.07	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	771541	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201009N023765 | SP2D/LS/2020/4567 | SPM/LS/05/2020/11/0139 |20201009N023765	2,150,500.00	D	4,931,749,414.00
04/12/2020 04.09.14	04/12/2020 04.09.14	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	772732	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201002N013769 | SP2D/LS/2020/4459 | SPM/LS/04/2020/11/0331 |20201002N013769	13,750,000.00	D	4,917,999,414.00
04/12/2020 04.09.14	04/12/2020 04.09.14	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	772754	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201002N023769 | SP2D/LS/2020/4460 | SPM/LS/04/2020/11/0330 |20201002N023769	2,000,000.00	D	4,915,999,414.00
04/12/2020 04.09.15	04/12/2020 04.09.15	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	772757	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201002N033769 | SP2D/LS/2020/4461 | SPM/LS/04/2020/11/0323 |20201002N033769	1,530,000.00	D	4,914,469,414.00
04/12/2020 04.09.15	04/12/2020 04.09.15	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	772762	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201002N043769 | SP2D/LS/2020/4462 | SPM/LS/04/2020/11/0322 |20201002N043769	1,530,000.00	D	4,912,939,414.00
04/12/2020 04.09.22	04/12/2020 04.09.22	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	773908	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201011N013777 | SP2D/LS/2020/4570 | SPM/LS/33/2020/11/1707	1,729,000.00	D	4,911,210,414.00

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				|20201011N013777			
04/12/2020 04.09.31	04/12/2020 04.09.31	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	775246	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201010N013772 | SP2D/LS/2020/4568 | SPM/LS/33/2020/11/1706 |20201010N013772	48,159,000.00	D	4,863,051,414.00
04/12/2020 04.09.31	04/12/2020 04.09.31	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	775269	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201010N023772 | SP2D/LS/2020/4569 | SPM/LS/33/2020/11/1705 |20201010N023772	19,390,000.00	D	4,843,661,414.00
04/12/2020 04.09.39	04/12/2020 04.09.39	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	776337	TRANSFER KE | PEMINDAHAN KE 2909201328 RPL037 UNIVERSITAS UDAYANA | 20201001N013744 | SP2D/LS/2020/4455 | SPM/LS/10/2020/12/0065 |20201001N013744	570,000.00	D	4,843,091,414.00
04/12/2020 04.09.39	04/12/2020 04.09.39	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	776362	TRANSFER KE | PEMINDAHAN KE 2909201328 RPL037 UNIVERSITAS UDAYANA | 20201001N023744 | SP2D/LS/2020/4456 | SPM/LS/10/2020/12/0064 |20201001N023744	807,500.00	D	4,842,283,914.00
04/12/2020 04.09.39	04/12/2020 04.09.39	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	776367	TRANSFER KE | PEMINDAHAN KE 2909201328 RPL037 UNIVERSITAS UDAYANA | 20201001N033744 | SP2D/LS/2020/4457 | SPM/LS/10/2020/12/0063 |20201001N033744	475,000.00	D	4,841,808,914.00
04/12/2020 04.09.39	04/12/2020 04.09.39	DIVISI TRANSACTIONAL BANKING SERVICES	776370	TRANSFER KE | PEMINDAHAN KE 2909201328 RPL037 UNIVERSITAS UDAYANA | 20201001N043744 | SP2D/LS/2020/4458 |	6,900,000.00	D	4,834,908,914.00

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		(TBS)		SPM/LS/10/2020/12/0062 |20201001N043744			
04/12/2020 04.09.48	04/12/2020 04.09.48	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	777527	TRANSFER KE | PEMINDAHAN KE 2909201373 RPL037 UNIVERSITAS UDAYANA | 20200998N013739 | SP2D/LS/2020/4435 | SPM/LS/07/2020/12/0093 |20200998N013739	380,000.00	D	4,834,528,914.00
04/12/2020 04.09.48	04/12/2020 04.09.48	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	777539	TRANSFER KE | PEMINDAHAN KE 2909201373 RPL037 UNIVERSITAS UDAYANA | 20200998N023739 | SP2D/LS/2020/4436 | SPM/LS/07/2020/12/0092 |20200998N023739	380,000.00	D	4,834,148,914.00
04/12/2020 04.09.48	04/12/2020 04.09.48	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	777542	TRANSFER KE | PEMINDAHAN KE 2909201373 RPL037 UNIVERSITAS UDAYANA | 20200998N033739 | SP2D/LS/2020/4437 | SPM/LS/07/2020/12/0091 |20200998N033739	2,744,000.00	D	4,831,404,914.00
04/12/2020 04.09.48	04/12/2020 04.09.48	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	777546	TRANSFER KE | PEMINDAHAN KE 2909201373 RPL037 UNIVERSITAS UDAYANA | 20200998N043739 | SP2D/LS/2020/4438 | SPM/LS/07/2020/12/0090 |20200998N043739	2,744,000.00	D	4,828,660,914.00
04/12/2020 04.09.56	04/12/2020 04.09.56	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	778698	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N013754 | SP2D/GUP/2020/4498 | SPM/GUP/33/2020/11/1784 |20201008N013754	10,500,000.00	D	4,818,160,914.00
04/12/2020 04.09.56	04/12/2020 04.09.56	DIVISI TRANSACTIONAL BANKING	778716	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N023754 |	8,750,000.00	D	4,809,410,914.00

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		SERVICES (TBS)		SP2D/GUP/2020/4499 | SPM/GUP/33/2020/11/1783 |20201008N023754			
04/12/2020 04.09.56	04/12/2020 04.09.56	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	778718	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N033754 | SP2D/GUP/2020/4500 | SPM/GUP/33/2020/11/1782 |20201008N033754	1,435,000.00	D	4,807,975,914.00
04/12/2020 04.09.56	04/12/2020 04.09.56	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	778721	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N043754 | SP2D/GUP/2020/4501 | SPM/GUP/33/2020/11/1781 |20201008N043754	8,405,000.00	D	4,799,570,914.00
04/12/2020 04.09.56	04/12/2020 04.09.56	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	778725	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N053754 | SP2D/GUP/2020/4502 | SPM/GUP/33/2020/11/1780 |20201008N053754	5,000,000.00	D	4,794,570,914.00
04/12/2020 04.09.56	04/12/2020 04.09.56	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	778731	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N063754 | SP2D/GUP/2020/4503 | SPM/GUP/33/2020/11/1779 |20201008N063754	5,625,000.00	D	4,788,945,914.00
04/12/2020 04.09.56	04/12/2020 04.09.56	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	778734	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N073754 | SP2D/GUP/2020/4504 | SPM/GUP/33/2020/11/1778 |20201008N073754	1,887,500.00	D	4,787,058,414.00
04/12/2020 04.09.56	04/12/2020 04.09.56	DIVISI TRANSACTIONAL	778739	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA |	1,792,000.00	D	4,785,266,414.00

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		BANKING SERVICES (TBS)		20201008N083754 | SP2D/GUP/2020/4505 | SPM/GUP/33/2020/11/1777 |20201008N083754			
04/12/2020 04.09.56	04/12/2020 04.09.56	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	778741	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N093754 | SP2D/GUP/2020/4506 | SPM/GUP/33/2020/11/1776 |20201008N093754	2,600,000.00	D	4,782,666,414.00
04/12/2020 04.09.56	04/12/2020 04.09.56	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	778744	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N103754 | SP2D/GUP/2020/4507 | SPM/GUP/33/2020/11/1775 |20201008N103754	6,750,000.00	D	4,775,916,414.00
04/12/2020 04.09.56	04/12/2020 04.09.56	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	778749	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N113754 | SP2D/GUP/2020/4508 | SPM/GUP/33/2020/11/1774 |20201008N113754	6,300,000.00	D	4,769,616,414.00
04/12/2020 04.09.56	04/12/2020 04.09.56	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	778752	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N123754 | SP2D/GUP/2020/4509 | SPM/GUP/33/2020/11/1773 |20201008N123754	1,300,000.00	D	4,768,316,414.00
04/12/2020 04.09.56	04/12/2020 04.09.56	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	778755	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N133754 | SP2D/GUP/2020/4510 | SPM/GUP/33/2020/11/1772 |20201008N133754	1,300,000.00	D	4,767,016,414.00
04/12/2020 04.09.56	04/12/2020 04.09.56	DIVISI TRANSACTI	778759	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037	5,950,000.00	D	4,761,066,414.00

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		ONAL BANKING SERVICES (TBS)		UNIVERSITAS UDAYANA | 20201008N143754 | SP2D/GUP/2020/4511 | SPM/GUP/33/2020/11/1771 |20201008N143754			
04/12/2020 04.09.56	04/12/2020 04.09.56	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	778762	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N153754 | SP2D/GUP/2020/4512 | SPM/GUP/33/2020/11/1770 |20201008N153754	11,287,000.00	D	4,749,779,414.00
04/12/2020 04.09.56	04/12/2020 04.09.56	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	778765	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N163754 | SP2D/GUP/2020/4513 | SPM/GUP/33/2020/11/1769 |20201008N163754	6,750,000.00	D	4,743,029,414.00
04/12/2020 04.09.56	04/12/2020 04.09.56	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	778772	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N173754 | SP2D/GUP/2020/4514 | SPM/GUP/33/2020/11/1768 |20201008N173754	3,750,000.00	D	4,739,279,414.00
04/12/2020 04.09.56	04/12/2020 04.09.56	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	778776	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N183754 | SP2D/GUP/2020/4515 | SPM/GUP/33/2020/11/1767 |20201008N183754	6,500,000.00	D	4,732,779,414.00
04/12/2020 04.09.56	04/12/2020 04.09.56	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	778780	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N193754 | SP2D/GUP/2020/4516 | SPM/GUP/33/2020/11/1766 |20201008N193754	1,700,000.00	D	4,731,079,414.00
04/12/2020 04.09.56	04/12/2020 04.09.56	DIVISI	778783	TRANSFER KE | PEMINDAHAN	1,800,000.00	D	4,729,279,414.00

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		TRANSACTIONAL BANKING SERVICES (TBS)		KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N203754 | SP2D/GUP/2020/4517 | SPM/GUP/33/2020/11/1765 |20201008N203754			
04/12/2020 04.09.56	04/12/2020 04.09.56	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	778786	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N213754 | SP2D/GUP/2020/4518 | SPM/GUP/33/2020/11/1764 |20201008N213754	3,444,000.00	D	4,725,835,414.00
04/12/2020 04.09.56	04/12/2020 04.09.56	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	778788	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N223754 | SP2D/GUP/2020/4519 | SPM/GUP/33/2020/11/1763 |20201008N223754	8,901,000.00	D	4,716,934,414.00
04/12/2020 04.09.56	04/12/2020 04.09.56	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	778792	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N233754 | SP2D/GUP/2020/4520 | SPM/GUP/33/2020/11/1762 |20201008N233754	2,629,000.00	D	4,714,305,414.00
04/12/2020 04.09.56	04/12/2020 04.09.56	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	778795	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N243754 | SP2D/GUP/2020/4521 | SPM/GUP/33/2020/11/1761 |20201008N243754	12,306,000.00	D	4,701,999,414.00
04/12/2020 04.09.57	04/12/2020 04.09.57	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	778799	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N253754 | SP2D/GUP/2020/4522 | SPM/GUP/33/2020/11/1760 |20201008N253754	3,360,000.00	D	4,698,639,414.00

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04/12/2020 04.09.57	04/12/2020 04.09.57	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	778803	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N263754 | SP2D/GUP/2020/4523 | SPM/GUP/33/2020/11/1759 |20201008N263754	2,560,000.00	D	4,696,079,414.00
04/12/2020 04.09.57	04/12/2020 04.09.57	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	778806	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N273754 | SP2D/GUP/2020/4524 | SPM/GUP/33/2020/11/1758 |20201008N273754	3,415,500.00	D	4,692,663,914.00
04/12/2020 04.09.57	04/12/2020 04.09.57	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	778811	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N283754 | SP2D/GUP/2020/4525 | SPM/GUP/33/2020/11/1757 |20201008N283754	3,439,500.00	D	4,689,224,414.00
04/12/2020 04.09.57	04/12/2020 04.09.57	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	778815	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N293754 | SP2D/GUP/2020/4526 | SPM/GUP/33/2020/11/1756 |20201008N293754	3,439,500.00	D	4,685,784,914.00
04/12/2020 04.09.57	04/12/2020 04.09.57	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	778819	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N303754 | SP2D/GUP/2020/4527 | SPM/GUP/33/2020/11/1755 |20201008N303754	2,645,500.00	D	4,683,139,414.00
04/12/2020 04.09.57	04/12/2020 04.09.57	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	778822	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N313754 | SP2D/GUP/2020/4528 | SPM/GUP/33/2020/11/1754	1,525,500.00	D	4,681,613,914.00

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				|20201008N313754			
04/12/2020 04.09.57	04/12/2020 04.09.57	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	778824	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N323754 | SP2D/GUP/2020/4529 | SPM/GUP/33/2020/11/1753 |20201008N323754	1,700,000.00	D	4,679,913,914.00
04/12/2020 04.09.57	04/12/2020 04.09.57	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	778826	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N333754 | SP2D/GUP/2020/4530 | SPM/GUP/33/2020/11/1752 |20201008N333754	1,700,000.00	D	4,678,213,914.00
04/12/2020 04.09.57	04/12/2020 04.09.57	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	778827	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N343754 | SP2D/GUP/2020/4531 | SPM/GUP/33/2020/11/1751 |20201008N343754	1,700,000.00	D	4,676,513,914.00
04/12/2020 04.09.57	04/12/2020 04.09.57	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	778831	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N353754 | SP2D/GUP/2020/4532 | SPM/GUP/33/2020/11/1750 |20201008N353754	4,875,000.00	D	4,671,638,914.00
04/12/2020 04.09.57	04/12/2020 04.09.57	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	778839	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N363754 | SP2D/GUP/2020/4533 | SPM/GUP/33/2020/11/1749 |20201008N363754	167,750.00	D	4,671,471,164.00
04/12/2020 04.09.57	04/12/2020 04.09.57	DIVISI TRANSACTIONAL BANKING SERVICES	778842	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N373754 | SP2D/GUP/2020/4534 |	1,101,750.00	D	4,670,369,414.00

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		(TBS)		SPM/GUP/33/2020/11/1748 |20201008N373754			
04/12/2020 04.09.57	04/12/2020 04.09.57	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	778848	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N383754 | SP2D/GUP/2020/4535 | SPM/GUP/33/2020/11/1747 |20201008N383754	462,000.00	D	4,669,907,414.00
04/12/2020 04.09.57	04/12/2020 04.09.57	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	778851	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N393754 | SP2D/GUP/2020/4536 | SPM/GUP/33/2020/11/1746 |20201008N393754	41,790,644.00	D	4,628,116,770.00
04/12/2020 04.09.57	04/12/2020 04.09.57	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	778854	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N403754 | SP2D/GUP/2020/4537 | SPM/GUP/33/2020/11/1745 |20201008N403754	30,250,000.00	D	4,597,866,770.00
04/12/2020 04.09.57	04/12/2020 04.09.57	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	778859	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N413754 | SP2D/GUP/2020/4538 | SPM/GUP/33/2020/11/1744 |20201008N413754	8,530,000.00	D	4,589,336,770.00
04/12/2020 04.09.57	04/12/2020 04.09.57	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	778862	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N423754 | SP2D/GUP/2020/4539 | SPM/GUP/33/2020/11/1743 |20201008N423754	30,150,000.00	D	4,559,186,770.00
04/12/2020 04.09.57	04/12/2020 04.09.57	DIVISI TRANSACTIONAL BANKING	778869	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N433754 |	1,000,000.00	D	4,558,186,770.00

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		SERVICES (TBS)		SP2D/GUP/2020/4540 | SPM/GUP/33/2020/11/1742 |20201008N433754			
04/12/2020 04.09.57	04/12/2020 04.09.57	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	778877	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N443754 | SP2D/GUP/2020/4541 | SPM/GUP/33/2020/11/1741 |20201008N443754	5,900,000.00	D	4,552,286,770.00
04/12/2020 04.09.57	04/12/2020 04.09.57	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	778880	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N453754 | SP2D/GUP/2020/4542 | SPM/GUP/33/2020/11/1740 |20201008N453754	930,000.00	D	4,551,356,770.00
04/12/2020 04.09.57	04/12/2020 04.09.57	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	778883	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N463754 | SP2D/GUP/2020/4543 | SPM/GUP/33/2020/11/1739 |20201008N463754	2,170,000.00	D	4,549,186,770.00
04/12/2020 04.09.57	04/12/2020 04.09.57	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	778887	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N473754 | SP2D/GUP/2020/4544 | SPM/GUP/33/2020/11/1738 |20201008N473754	555,000.00	D	4,548,631,770.00
04/12/2020 04.09.57	04/12/2020 04.09.57	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	778889	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N483754 | SP2D/GUP/2020/4545 | SPM/GUP/33/2020/11/1737 |20201008N483754	1,295,000.00	D	4,547,336,770.00
04/12/2020 04.09.57	04/12/2020 04.09.57	DIVISI TRANSACTIONAL	778891	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA |	1,005,000.00	D	4,546,331,770.00

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		BANKING SERVICES (TBS)		20201008N493754 | SP2D/GUP/2020/4546 | SPM/GUP/33/2020/11/1736 |20201008N493754			
04/12/2020 04.09.57	04/12/2020 04.09.57	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	778896	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N503754 | SP2D/GUP/2020/4547 | SPM/GUP/33/2020/11/1735 |20201008N503754	2,345,000.00	D	4,543,986,770.00
04/12/2020 04.09.57	04/12/2020 04.09.57	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	778900	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N513754 | SP2D/GUP/2020/4548 | SPM/GUP/33/2020/11/1734 |20201008N513754	1,200,000.00	D	4,542,786,770.00
04/12/2020 04.09.57	04/12/2020 04.09.57	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	778903	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N523754 | SP2D/GUP/2020/4549 | SPM/GUP/33/2020/11/1733 |20201008N523754	1,200,000.00	D	4,541,586,770.00
04/12/2020 04.09.57	04/12/2020 04.09.57	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	778907	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N533754 | SP2D/GUP/2020/4550 | SPM/GUP/33/2020/11/1732 |20201008N533754	1,200,000.00	D	4,540,386,770.00
04/12/2020 04.09.57	04/12/2020 04.09.57	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	778909	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N543754 | SP2D/GUP/2020/4551 | SPM/GUP/33/2020/11/1731 |20201008N543754	750,000.00	D	4,539,636,770.00
04/12/2020 04.09.57	04/12/2020 04.09.57	DIVISI TRANSACTI	778913	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037	1,000,000.00	D	4,538,636,770.00

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		ONAL BANKING SERVICES (TBS)		UNIVERSITAS UDAYANA | 20201008N553754 | SP2D/GUP/2020/4552 | SPM/GUP/33/2020/11/1730 |20201008N553754			
04/12/2020 04.09.57	04/12/2020 04.09.57	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	778916	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N563754 | SP2D/GUP/2020/4553 | SPM/GUP/33/2020/11/1729 |20201008N563754	801,000.00	D	4,537,835,770.00
04/12/2020 04.09.57	04/12/2020 04.09.57	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	778919	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N573754 | SP2D/GUP/2020/4554 | SPM/GUP/33/2020/11/1728 |20201008N573754	615,000.00	D	4,537,220,770.00
04/12/2020 04.09.57	04/12/2020 04.09.57	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	778924	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N583754 | SP2D/GUP/2020/4555 | SPM/GUP/33/2020/11/1727 |20201008N583754	741,000.00	D	4,536,479,770.00
04/12/2020 04.09.57	04/12/2020 04.09.57	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	778926	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N593754 | SP2D/GUP/2020/4556 | SPM/GUP/33/2020/11/1726 |20201008N593754	646,000.00	D	4,535,833,770.00
04/12/2020 04.09.57	04/12/2020 04.09.57	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	778929	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N603754 | SP2D/GUP/2020/4557 | SPM/GUP/33/2020/11/1725 |20201008N603754	678,000.00	D	4,535,155,770.00
04/12/2020 04.09.57	04/12/2020 04.09.57	DIVISI	778933	TRANSFER KE | PEMINDAHAN	615,000.00	D	4,534,540,770.00

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		TRANSACTIONAL BANKING SERVICES (TBS)		KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N613754 | SP2D/GUP/2020/4558 | SPM/GUP/33/2020/11/1724 |20201008N613754			
04/12/2020 04.09.57	04/12/2020 04.09.57	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	778938	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N623754 | SP2D/GUP/2020/4559 | SPM/GUP/33/2020/11/1723 |20201008N623754	741,000.00	D	4,533,799,770.00
04/12/2020 04.09.57	04/12/2020 04.09.57	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	778942	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N633754 | SP2D/GUP/2020/4560 | SPM/GUP/33/2020/11/1722 |20201008N633754	741,000.00	D	4,533,058,770.00
04/12/2020 04.09.57	04/12/2020 04.09.57	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	778944	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N643754 | SP2D/GUP/2020/4561 | SPM/GUP/33/2020/11/1721 |20201008N643754	615,000.00	D	4,532,443,770.00
04/12/2020 04.09.57	04/12/2020 04.09.57	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	778948	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N653754 | SP2D/GUP/2020/4562 | SPM/GUP/33/2020/11/1720 |20201008N653754	600,000.00	D	4,531,843,770.00
04/12/2020 04.09.57	04/12/2020 04.09.57	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	778952	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N663754 | SP2D/GUP/2020/4563 | SPM/GUP/33/2020/11/1719 |20201008N663754	375,000.00	D	4,531,468,770.00

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04/12/2020 04.09.57	04/12/2020 04.09.57	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	778955	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N673754 | SP2D/GUP/2020/4564 | SPM/GUP/33/2020/11/1718 |20201008N673754	25,000,000.00	D	4,506,468,770.00
04/12/2020 04.09.57	04/12/2020 04.09.57	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	778958	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201008N683754 | SP2D/GUP/2020/4565 | SPM/GUP/33/2020/11/1717 |20201008N683754	14,034,000.00	D	4,492,434,770.00
04/12/2020 04.10.06	04/12/2020 04.10.06	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	779972	TRANSFER KE | PEMINDAHAN KE 2909201260 RPL 037 UNIVERSITAS UDAYAN | 20201012N013787 | 024655393261080 | KW/LS/335/2020/11/1556 |20201012N013787	420,000.00	D	4,492,014,770.00
04/12/2020 04.10.06	04/12/2020 04.10.06	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	779991	TRANSFER KE | PEMINDAHAN KE 2909201260 RPL 037 UNIVERSITAS UDAYAN | 20201012N023787 | 024655391571020 | KW/LS/335/2020/11/1554 |20201012N023787	2,686,650.00	D	4,489,328,120.00
04/12/2020 04.10.15	04/12/2020 04.10.15	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	781142	TRANSFER KE | PEMINDAHAN KE 2909201384 RPL037 UNIVERSITAS UDAYANA | 20200999N013752 | SP2D/LS/2020/4439 | SPM/LS/11/2020/12/0050 |20200999N013752	3,600,000.00	D	4,485,728,120.00
04/12/2020 04.10.15	04/12/2020 04.10.15	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	781164	TRANSFER KE | PEMINDAHAN KE 2909201384 RPL037 UNIVERSITAS UDAYANA | 20200999N023752 | SP2D/LS/2020/4440 | SPM/LS/11/2020/12/0049	585,000.00	D	4,485,143,120.00

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				|20200999N023752			
04/12/2020 04.10.15	04/12/2020 04.10.15	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	781166	TRANSFER KE | PEMINDAHAN KE 2909201384 RPL037 UNIVERSITAS UDAYANA | 20200999N033752 | SP2D/LS/2020/4441 | SPM/LS/11/2020/12/0048 |20200999N033752	585,000.00	D	4,484,558,120.00
04/12/2020 04.10.15	04/12/2020 04.10.15	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	781169	TRANSFER KE | PEMINDAHAN KE 2909201384 RPL037 UNIVERSITAS UDAYANA | 20200999N043752 | SP2D/LS/2020/4442 | SPM/LS/11/2020/12/0047 |20200999N043752	1,275,500.00	D	4,483,282,620.00
04/12/2020 04.10.15	04/12/2020 04.10.15	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	781174	TRANSFER KE | PEMINDAHAN KE 2909201384 RPL037 UNIVERSITAS UDAYANA | 20200999N053752 | SP2D/LS/2020/4443 | SPM/LS/11/2020/12/0046 |20200999N053752	1,275,500.00	D	4,482,007,120.00
04/12/2020 04.10.15	04/12/2020 04.10.15	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	781179	TRANSFER KE | PEMINDAHAN KE 2909201384 RPL037 UNIVERSITAS UDAYANA | 20200999N063752 | SP2D/LS/2020/4444 | SPM/LS/11/2020/12/0045 |20200999N063752	1,275,500.00	D	4,480,731,620.00
04/12/2020 04.10.24	04/12/2020 04.10.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	782164	TRANSFER KE | PEMINDAHAN KE 2909201431 RPL037 UNIVERSITAS UDAYANA | 20200997N013741 | SP2D/GUP/2020/4445 | SPM/GUP/12/2020/11/0118 |20200997N013741	15,148,000.00	D	4,465,583,620.00
04/12/2020 04.10.24	04/12/2020 04.10.24	DIVISI TRANSACTIONAL BANKING SERVICES	782185	TRANSFER KE | PEMINDAHAN KE 2909201431 RPL037 UNIVERSITAS UDAYANA | 20200997N023741 | SP2D/GUP/2020/4446 |	18,300,000.00	D	4,447,283,620.00

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		(TBS)		SPM/GUP/12/2020/11/0117 |20200997N023741			
04/12/2020 04.10.24	04/12/2020 04.10.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	782188	TRANSFER KE | PEMINDAHAN KE 2909201431 RPL037 UNIVERSITAS UDAYANA | 20200997N033741 | SP2D/GUP/2020/4447 | SPM/GUP/12/2020/11/0116 |20200997N033741	10,000,000.00	D	4,437,283,620.00
04/12/2020 04.10.24	04/12/2020 04.10.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	782190	TRANSFER KE | PEMINDAHAN KE 2909201431 RPL037 UNIVERSITAS UDAYANA | 20200997N043741 | SP2D/GUP/2020/4448 | SPM/GUP/12/2020/11/0115 |20200997N043741	10,000,000.00	D	4,427,283,620.00
04/12/2020 04.10.24	04/12/2020 04.10.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	782194	TRANSFER KE | PEMINDAHAN KE 2909201431 RPL037 UNIVERSITAS UDAYANA | 20200997N053741 | SP2D/GUP/2020/4449 | SPM/GUP/12/2020/11/0114 |20200997N053741	10,000,000.00	D	4,417,283,620.00
04/12/2020 04.10.24	04/12/2020 04.10.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	782198	TRANSFER KE | PEMINDAHAN KE 2909201431 RPL037 UNIVERSITAS UDAYANA | 20200997N063741 | SP2D/GUP/2020/4450 | SPM/GUP/12/2020/11/0113 |20200997N063741	4,943,000.00	D	4,412,340,620.00
04/12/2020 06.00.18	04/12/2020 06.00.18	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	920829	TRANSFER KE | AMOUNT TRANS:489500 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	489,500.00	D	4,411,851,120.00
04/12/2020 06.00.19	04/12/2020 06.00.19	DIVISI TRANSACTIONAL BANKING SERVICES	920832	TRANSFER KE | AMOUNT TRANS:771964 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:	771,964.00	D	4,411,079,156.00

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		(TBS)		2909201271 TO:317942998			
04/12/2020 06.00.19	04/12/2020 06.00.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	920833	TRANSFER KE | AMOUNT TRANS:1790000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	1,790,000.00	D	4,409,289,156.00
04/12/2020 06.00.19	04/12/2020 06.00.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	920834	TRANSFER KE | AMOUNT TRANS:974886 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	974,886.00	D	4,408,314,270.00
04/12/2020 06.00.19	04/12/2020 06.00.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	920836	TRANSFER KE | AMOUNT TRANS:97500 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	97,500.00	D	4,408,216,770.00
04/12/2020 06.00.19	04/12/2020 06.00.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	920837	TRANSFER KE | AMOUNT TRANS:403500 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	403,500.00	D	4,407,813,270.00
04/12/2020 06.00.19	04/12/2020 06.00.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	920839	TRANSFER KE | AMOUNT TRANS:657818 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	657,818.00	D	4,407,155,452.00
04/12/2020 06.00.19	04/12/2020 06.00.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	920842	TRANSFER KE | AMOUNT TRANS:8083764 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	8,083,764.00	D	4,399,071,688.00
04/12/2020 06.00.19	04/12/2020 06.00.19	DIVISI TRANSACTIONAL BANKING	920844	TRANSFER KE | AMOUNT TRANS:3198800 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL	3,198,800.00	D	4,395,872,888.00

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		SERVICES (TBS)		PAYMENT, TRF FROM:2909201271 TO:317942998			
04/12/2020 06.00.20	04/12/2020 06.00.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	920845	TRANSFER KE | AMOUNT TRANS:171000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	171,000.00	D	4,395,701,888.00
04/12/2020 06.00.20	04/12/2020 06.00.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	920847	TRANSFER KE | AMOUNT TRANS:17500 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	17,500.00	D	4,395,684,388.00
04/12/2020 06.00.20	04/12/2020 06.00.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	920849	TRANSFER KE | AMOUNT TRANS:2615570 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	2,615,570.00	D	4,393,068,818.00
04/12/2020 06.00.20	04/12/2020 06.00.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	920850	TRANSFER KE | AMOUNT TRANS:355444 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	355,444.00	D	4,392,713,374.00
04/12/2020 06.00.20	04/12/2020 06.00.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	920854	TRANSFER KE | AMOUNT TRANS:76500 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	76,500.00	D	4,392,636,874.00
04/12/2020 06.00.21	04/12/2020 06.00.21	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	920859	TRANSFER KE | AMOUNT TRANS:2738090 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	2,738,090.00	D	4,389,898,784.00
04/12/2020 06.00.21	04/12/2020 06.00.21	DIVISI TRANSACTIONAL	920860	TRANSFER KE | AMOUNT TRANS:765434 | PEMINDAHAN KE 317942998 SIMSEM	765,434.00	D	4,389,133,350.00

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		BANKING SERVICES (TBS)		SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998			
04/12/2020 06.00.21	04/12/2020 06.00.21	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	920862	TRANSFER KE | AMOUNT TRANS:588539 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	588,539.00	D	4,388,544,811.00
04/12/2020 06.00.21	04/12/2020 06.00.21	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	920863	TRANSFER KE | AMOUNT TRANS:3460873 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	3,460,873.00	D	4,385,083,938.00
04/12/2020 06.00.21	04/12/2020 06.00.21	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	920865	TRANSFER KE | AMOUNT TRANS:412000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	412,000.00	D	4,384,671,938.00
04/12/2020 06.00.21	04/12/2020 06.00.21	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	920867	TRANSFER KE | AMOUNT TRANS:8150863 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	8,150,863.00	D	4,376,521,075.00
04/12/2020 06.00.21	04/12/2020 06.00.21	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	920868	TRANSFER KE | AMOUNT TRANS:4013500 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	4,013,500.00	D	4,372,507,575.00
04/12/2020 06.05.10	04/12/2020 06.05.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	773516	TRANSFER KE | PEMINDAHAN KE 760360200001004 | UD AMS MEDIKA | SPM/LS/33/2020/11/1785 |20201022N013767	77,239,137.00	D	4,295,268,438.00
04/12/2020 06.05.29	04/12/2020 06.05.29	DIVISI TRANSACTI	777221	TRANSFER KE | PEMINDAHAN KE 760360200001004 |	22,402,930.00	D	4,272,865,508.00

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		ONAL BANKING SERVICES (TBS)		SEJAHTERA BALI FURINDO T | SPM/LS/33/2020/12/1797 |20201017N013742			
04/12/2020 06.06.15	04/12/2020 06.06.15	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	785838	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CITA SWARA SEJAHTERA | SPM/LS/33/2020/12/1791 |20201012N013759	4,200,000.00	D	4,268,665,508.00
04/12/2020 06.06.15	04/12/2020 06.06.15	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	785888	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CITA SWARA SEJAHTERA | SPM/LS/33/2020/11/1715 |20201012N023759	26,866,500.00	D	4,241,799,008.00
04/12/2020 06.07.29	04/12/2020 06.07.29	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	001682	TRANSFER KE | PEMINDAHAN KE 760360200001004 | DATASCRIP PT | SPM/LS/33/2020/12/1796 |20201021N013755	6,612,036.00	D	4,235,186,972.00
04/12/2020 06.09.18	04/12/2020 06.09.18	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	025624	TRANSFER KE | PEMINDAHAN KE 760360200001004 | SEJAHTERA BALI FURINDO T | SPM/LS/33/2020/12/1799 |20201018N013773	3,044,456.00	D	4,232,142,516.00
04/12/2020 06.09.57	04/12/2020 06.09.57	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	033733	TRANSFER KE | PEMINDAHAN KE 760360200001004 | DATASCRIP PT | SPM/LS/33/2020/12/1798 |20201019N013779	8,350,114.00	D	4,223,792,402.00
04/12/2020 06.10.03	04/12/2020 06.10.03	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	035094	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV. MAHA SARI | SPM/LS/04/2020/11/0356 |20201007N013771	990,000.00	D	4,222,802,402.00
04/12/2020 06.10.03	04/12/2020 06.10.03	DIVISI	035130	TRANSFER KE | PEMINDAHAN	350,000.00	D	4,222,452,402.00

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		TRANSACTIONAL BANKING SERVICES (TBS)		KE 760360200001004 | Gusti Ayu Ketut Kartika ati | SPM/LS/04/2020/11/0355 |20201007N023771			
04/12/2020 06.10.03	04/12/2020 06.10.03	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	035134	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV. MAHA SARI | SPM/LS/04/2020/11/0354 |20201007N033771	990,000.00	D	4,221,462,402.00
04/12/2020 06.10.03	04/12/2020 06.10.03	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	035136	TRANSFER KE | PEMINDAHAN KE 760360200001004 | Gusti Ayu Ketut Kartika ati | SPM/LS/04/2020/11/0353 |20201007N043771	350,000.00	D	4,221,112,402.00
04/12/2020 06.10.03	04/12/2020 06.10.03	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	035144	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV. MAHA SARI | SPM/LS/04/2020/11/0352 |20201007N053771	495,000.00	D	4,220,617,402.00
04/12/2020 06.10.03	04/12/2020 06.10.03	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	035151	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV. MAHA SARI | SPM/LS/04/2020/11/0351 |20201007N063771	495,000.00	D	4,220,122,402.00
04/12/2020 06.10.03	04/12/2020 06.10.03	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	035158	TRANSFER KE | PEMINDAHAN KE 760360200001004 | Gusti Ayu Ketut Kartika ati | SPM/LS/04/2020/11/0350 |20201007N073771	350,000.00	D	4,219,772,402.00
04/12/2020 06.10.03	04/12/2020 06.10.03	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	035165	TRANSFER KE | PEMINDAHAN KE 760360200001004 | Gusti Ayu Ketut Kartika ati | SPM/LS/04/2020/11/0349 |20201007N083771	1,000,000.00	D	4,218,772,402.00

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04/12/2020 06.10.03	04/12/2020 06.10.03	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	035172	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV. MAHA SARI | SPM/LS/04/2020/11/0348 |20201007N093771	240,000.00	D	4,218,532,402.00
04/12/2020 06.11.14	04/12/2020 06.11.14	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	052551	TRANSFER KE | PEMINDAHAN KE 760360200001004 | ARKA REKA KENTJANA PT | SPM/LS/33/2020/12/1792 |20201014N013761	34,376,500.00	D	4,184,155,902.00
04/12/2020 06.11.21	04/12/2020 06.11.21	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	053679	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV. MAHA SARI | SPM/LS/04/2020/11/0347 |20201006N013763	1,230,000.00	D	4,182,925,902.00
04/12/2020 06.11.21	04/12/2020 06.11.21	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	053709	TRANSFER KE | PEMINDAHAN KE 760360200001004 | Gusti Ayu Ketut Kartika at | SPM/LS/04/2020/11/0346 |20201006N023763	1,100,000.00	D	4,181,825,902.00
04/12/2020 06.11.21	04/12/2020 06.11.21	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	053711	TRANSFER KE | PEMINDAHAN KE 760360200001004 | Gusti Ayu Ketut Kartika ati | SPM/LS/04/2020/11/0345 |20201006N033763	1,100,000.00	D	4,180,725,902.00
04/12/2020 06.11.21	04/12/2020 06.11.21	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	053714	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV MAHA SARI | SPM/LS/04/2020/11/0344 |20201006N043763	1,110,000.00	D	4,179,615,902.00
04/12/2020 06.11.21	04/12/2020 06.11.21	DIVISI TRANSACTIONAL BANKING SERVICES	053717	TRANSFER KE | PEMINDAHAN KE 760360200001004 | Gusti Ayu Ketut Kartika ati | SPM/LS/04/2020/11/0343 |20201006N053763	1,000,000.00	D	4,178,615,902.00

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		(TBS)					
04/12/2020 06.11.21	04/12/2020 06.11.21	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	053720	TRANSFER KE | PEMINDAHAN KE 760360200001004 | Gusti Ayu Ketut Kartika ati | SPM/LS/04/2020/11/0342 |20201006N063763	1,000,000.00	D	4,177,615,902.00
04/12/2020 06.11.21	04/12/2020 06.11.21	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	053724	TRANSFER KE | PEMINDAHAN KE 760360200001004 | K Ayus Divira | SPM/LS/04/2020/11/0341 |20201006N073763	5,372,182.00	D	4,172,243,720.00
04/12/2020 06.11.21	04/12/2020 06.11.21	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	053730	TRANSFER KE | PEMINDAHAN KE 760360200001004 | Gusti Ayu Ketut Kartika ati | SPM/LS/04/2020/11/0340 |20201006N083763	1,900,000.00	D	4,170,343,720.00
04/12/2020 06.11.32	04/12/2020 06.11.32	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	056045	TRANSFER KE | PEMINDAHAN KE 760360200001004 | Gusti Ayu Ketut Kartika ati | SPM/LS/04/2020/11/0329 |20201004N013783	1,050,000.00	D	4,169,293,720.00
04/12/2020 06.11.32	04/12/2020 06.11.32	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	056069	TRANSFER KE | PEMINDAHAN KE 760360200001004 | Gusti Ayu Ketut Kartika ati | SPM/LS/04/2020/11/0328 |20201004N023783	2,068,500.00	D	4,167,225,220.00
04/12/2020 06.11.32	04/12/2020 06.11.32	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	056072	TRANSFER KE | PEMINDAHAN KE 760360200001004 | Gusti Ayu Ketut Kartika ati | SPM/LS/04/2020/11/0324 |20201004N033783	1,000,000.00	D	4,166,225,220.00
04/12/2020 06.11.32	04/12/2020 06.11.32	DIVISI TRANSACTIONAL BANKING	056075	TRANSFER KE | PEMINDAHAN KE 760360200001004 | Gusti Ayu Ketut Kartika ati | SPM/LS/04/2020/11/0321	2,955,000.00	D	4,163,270,220.00

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		SERVICES (TBS)		|20201004N043783			
04/12/2020 06.11.32	04/12/2020 06.11.32	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	056076	TRANSFER KE | PEMINDAHAN KE 760360200001004 | Gusti Ayu Ketut Kartika ati | SPM/LS/04/2020/11/0319 |20201004N053783	1,000,000.00	D	4,162,270,220.00
04/12/2020 06.11.32	04/12/2020 06.11.32	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	056078	TRANSFER KE | PEMINDAHAN KE 760360200001004 | Gusti Ayu Ketut Kartika ati | SPM/LS/04/2020/11/0318 |20201004N063783	2,000,000.00	D	4,160,270,220.00
04/12/2020 06.11.32	04/12/2020 06.11.32	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	056079	TRANSFER KE | PEMINDAHAN KE 760360200001004 | Gusti Ayu Ketut Kartika ati | SPM/LS/04/2020/11/0317 |20201004N073783	1,000,000.00	D	4,159,270,220.00
04/12/2020 06.12.26	04/12/2020 06.12.26	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	066463	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT AMS MEDIKA HEALTHCAR | SPM/LS/33/2020/11/1716 |20201023N013785	5,040,961.00	D	4,154,229,259.00
04/12/2020 06.12.45	04/12/2020 06.12.45	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	070329	TRANSFER KE | PEMINDAHAN KE 760360200001004 | Ni Wayan Yuni | SPM/LS/04/2020/11/0327 |20201003N013775	510,000.00	D	4,153,719,259.00
04/12/2020 06.12.45	04/12/2020 06.12.45	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	070356	TRANSFER KE | PEMINDAHAN KE 760360200001004 | Ni Wayan Yuni | SPM/LS/04/2020/11/0326 |20201003N023775	555,000.00	D	4,153,164,259.00
04/12/2020 06.12.45	04/12/2020 06.12.45	DIVISI TRANSACTIONAL	070360	TRANSFER KE | PEMINDAHAN KE 760360200001004 | Ni Wayan Yuni | SPM/LS/04/2020/11/0325	495,000.00	D	4,152,669,259.00

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		BANKING SERVICES (TBS)		|20201003N033775			
04/12/2020 06.12.45	04/12/2020 06.12.45	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	070367	TRANSFER KE | PEMINDAHAN KE 760360200001004 | Ni Kadek Dwi Putri | SPM/LS/04/2020/11/0320 |20201003N043775	857,500.00	D	4,151,811,759.00
04/12/2020 06.13.35	04/12/2020 06.13.35	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	081336	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV. MAHA SARI | SPM/LS/04/2020/11/0338 |20201005N013746	4,795,455.00	D	4,147,016,304.00
04/12/2020 06.13.35	04/12/2020 06.13.35	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	081371	TRANSFER KE | PEMINDAHAN KE 760360200001004 | Ni Komang Tri Maynawati | SPM/LS/04/2020/11/0337 |20201005N023746	1,894,546.00	D	4,145,121,758.00
04/12/2020 06.13.35	04/12/2020 06.13.35	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	081379	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV. MAHASARI | SPM/LS/04/2020/11/0336 |20201005N033746	2,054,545.00	D	4,143,067,213.00
04/12/2020 06.13.35	04/12/2020 06.13.35	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	081384	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV. ARKAN | SPM/LS/04/2020/11/0335 |20201005N043746	6,818,182.00	D	4,136,249,031.00
04/12/2020 06.13.35	04/12/2020 06.13.35	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	081391	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV. ARKAN | SPM/LS/04/2020/11/0334 |20201005N053746	5,454,545.00	D	4,130,794,486.00
04/12/2020 06.13.35	04/12/2020 06.13.35	DIVISI TRANSACTI	081397	TRANSFER KE | PEMINDAHAN KE 760360200001004 | Ni	3,636,364.00	D	4,127,158,122.00

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		ONAL BANKING SERVICES (TBS)		Komang Tri Maynawati | SPM/LS/04/2020/11/0333 |20201005N063746			
04/12/2020 06.13.35	04/12/2020 06.13.35	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	081401	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV. ARKAN | SPM/LS/04/2020/11/0332 |20201005N073746	2,727,273.00	D	4,124,430,849.00
04/12/2020 06.14.59	04/12/2020 06.14.59	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	101095	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV ARINDAH | SPM/LS/33/2020/12/1788 |20201016N013748	31,988,000.00	D	4,092,442,849.00
04/12/2020 06.21.03	04/12/2020 06.21.03	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	185931	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT. MEGAH BERKAH PRATAM | SPM/LS/33/2020/12/1795 |20201020N013781	29,643,127.00	D	4,062,799,722.00
04/12/2020 06.23.51	04/12/2020 06.23.51	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	221377	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT AMS MEDIKA HEALTHCAR | SPM/LS/33/2020/12/1793 |20201013N013750	69,239,196.00	D	3,993,560,526.00
04/12/2020 09.43.52	04/12/2020 09.43.52	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	536171	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT. MITA MANTARI | SPM/LS/33/2020/12/1800 |20201015N013757	6,556,110.00	D	3,987,004,416.00
04/12/2020 10.07.01	04/12/2020 10.07.01	DENPASAR	420516	SETOR TUNAI | SRI NILAWATI, SH | PENGEMBALIAN PANJAR	100,000,000.00	K	4,087,004,416.00
04/12/2020 12.00.15	04/12/2020 12.00.15	DENPASAR	505799	SETOR CHQ/VMG CP856692 | PEMINDAHAN DARI 2909201260 RPL 037 UNIVERSITAS UDAYAN | PENGEMBALIAN PANJAR KMHE	15,000,000.00	K	4,102,004,416.00
04/12/2020 13.15.08	04/12/2020 13.15.08	DENPASAR	134149	SETOR TUNAI | Sdri ELYSABETH	34,978,900.00	K	4,136,983,316.00

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04/12/2020 13.18.14	04/12/2020 13.18.14	DUMMY BRANCH RTGS	225539	NOVIA RANDE | PENGEMBALIAN PANJAR TRANSFER DARI | I MADE SUARDIKA -PT BANK MANDIRI (| OPERASIONAL KANTOR BARANG ATAU JASA | 0717501000587901	28,603,255,824.0	K	32,740,239,140.00
05/12/2020 09.44.18	05/12/2020 09.44.18	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	903372	TRANSFER KE | AMOUNT TRANS:926000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	926,000.00	D	32,739,313,140.00
05/12/2020 09.44.19	05/12/2020 09.44.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	903377	TRANSFER KE | AMOUNT TRANS:586000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	586,000.00	D	32,738,727,140.00
05/12/2020 09.44.19	05/12/2020 09.44.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	903381	TRANSFER KE | AMOUNT TRANS:200000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	200,000.00	D	32,738,527,140.00
05/12/2020 09.44.19	05/12/2020 09.44.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	903382	TRANSFER KE | AMOUNT TRANS:620000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	620,000.00	D	32,737,907,140.00
05/12/2020 09.44.19	05/12/2020 09.44.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	903383	TRANSFER KE | AMOUNT TRANS:1380563 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	1,380,563.00	D	32,736,526,577.00
05/12/2020 09.44.19	05/12/2020 09.44.19	DIVISI TRANSACTIONAL BANKING	903386	TRANSFER KE | AMOUNT TRANS:6340565 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL	6,340,565.00	D	32,730,186,012.00

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		SERVICES (TBS)		PAYMENT, TRF FROM:2909201271 TO:317942998			
05/12/2020 09.44.19	05/12/2020 09.44.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	903390	TRANSFER KE | AMOUNT TRANS:13047500 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	13,047,500.00	D	32,717,138,512.00
05/12/2020 09.44.19	05/12/2020 09.44.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	903393	TRANSFER KE | AMOUNT TRANS:2727250 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	2,727,250.00	D	32,714,411,262.00
05/12/2020 09.44.20	05/12/2020 09.44.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	903398	TRANSFER KE | AMOUNT TRANS:13010802 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	13,010,802.00	D	32,701,400,460.00
05/12/2020 09.44.20	05/12/2020 09.44.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	903400	TRANSFER KE | AMOUNT TRANS:16352500 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	16,352,500.00	D	32,685,047,960.00
05/12/2020 09.44.20	05/12/2020 09.44.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	903403	TRANSFER KE | AMOUNT TRANS:135793355 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	135,793,355.00	D	32,549,254,605.00
05/12/2020 09.44.20	05/12/2020 09.44.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	903406	TRANSFER KE | AMOUNT TRANS:37924210 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	37,924,210.00	D	32,511,330,395.00
05/12/2020 09.44.20	05/12/2020 09.44.20	DIVISI TRANSACTIONAL	903409	TRANSFER KE | AMOUNT TRANS:1185000 | PEMINDAHAN KE 317942998 SIMSEM	1,185,000.00	D	32,510,145,395.00

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		BANKING SERVICES (TBS)		SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998			
05/12/2020 09.44.20	05/12/2020 09.44.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	903410	TRANSFER KE | AMOUNT TRANS:2428250 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	2,428,250.00	D	32,507,717,145.00
05/12/2020 09.44.20	05/12/2020 09.44.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	903416	TRANSFER KE | AMOUNT TRANS:380000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	380,000.00	D	32,507,337,145.00
05/12/2020 09.47.09	05/12/2020 09.47.09	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	555874	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201038N013796 | SP2D/GUP/2020/4691 | SPM/GUP/08/2020/12/0284 |20201038N013796	960,000.00	D	32,506,377,145.00
05/12/2020 09.47.09	05/12/2020 09.47.09	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	555921	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201038N023796 | SP2D/GUP/2020/4692 | SPM/GUP/08/2020/12/0283 |20201038N023796	4,000,000.00	D	32,502,377,145.00
05/12/2020 09.47.09	05/12/2020 09.47.09	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	555929	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201038N033796 | SP2D/GUP/2020/4693 | SPM/GUP/08/2020/12/0282 |20201038N033796	2,760,500.00	D	32,499,616,645.00
05/12/2020 09.47.09	05/12/2020 09.47.09	DIVISI TRANSACTIONAL BANKING SERVICES	555941	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201038N043796 | SP2D/GUP/2020/4694 |	2,487,400.00	D	32,497,129,245.00

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		(TBS)		SPM/GUP/08/2020/12/0281 |20201038N043796			
05/12/2020 09.47.09	05/12/2020 09.47.09	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	555951	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201038N053796 | SP2D/GUP/2020/4695 | SPM/GUP/08/2020/12/0280 |20201038N053796	4,800,000.00	D	32,492,329,245.00
05/12/2020 09.47.09	05/12/2020 09.47.09	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	555963	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201038N063796 | SP2D/GUP/2020/4696 | SPM/GUP/08/2020/12/0279 |20201038N063796	2,151,000.00	D	32,490,178,245.00
05/12/2020 09.47.09	05/12/2020 09.47.09	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	555978	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201038N073796 | SP2D/GUP/2020/4697 | SPM/GUP/08/2020/12/0278 |20201038N073796	3,502,750.00	D	32,486,675,495.00
05/12/2020 09.47.09	05/12/2020 09.47.09	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	555985	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201038N083796 | SP2D/GUP/2020/4698 | SPM/GUP/08/2020/12/0277 |20201038N083796	3,350,000.00	D	32,483,325,495.00
05/12/2020 09.47.09	05/12/2020 09.47.09	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	555992	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201038N093796 | SP2D/GUP/2020/4699 | SPM/GUP/08/2020/12/0276 |20201038N093796	1,400,000.00	D	32,481,925,495.00
05/12/2020 09.47.09	05/12/2020 09.47.09	DIVISI TRANSACTIONAL BANKING	556000	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201038N103796 |	1,700,000.00	D	32,480,225,495.00

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		SERVICES (TBS)		SP2D/GUP/2020/4700 | SPM/GUP/08/2020/12/0275 |20201038N103796			
05/12/2020 09.47.09	05/12/2020 09.47.09	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	556009	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201038N113796 | SP2D/GUP/2020/4701 | SPM/GUP/08/2020/12/0274 |20201038N113796	1,200,000.00	D	32,479,025,495.00
05/12/2020 09.47.09	05/12/2020 09.47.09	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	556019	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201038N123796 | SP2D/GUP/2020/4702 | SPM/GUP/08/2020/12/0273 |20201038N123796	1,908,900.00	D	32,477,116,595.00
05/12/2020 09.47.09	05/12/2020 09.47.09	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	556027	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201038N133796 | SP2D/GUP/2020/4703 | SPM/GUP/08/2020/12/0272 |20201038N133796	1,656,400.00	D	32,475,460,195.00
05/12/2020 09.47.09	05/12/2020 09.47.09	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	556040	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201038N143796 | SP2D/GUP/2020/4704 | SPM/GUP/08/2020/12/0271 |20201038N143796	9,060,000.00	D	32,466,400,195.00
05/12/2020 09.47.09	05/12/2020 09.47.09	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	556053	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201038N153796 | SP2D/GUP/2020/4705 | SPM/GUP/08/2020/12/0270 |20201038N153796	1,800,000.00	D	32,464,600,195.00
05/12/2020 09.47.09	05/12/2020 09.47.09	DIVISI TRANSACTIONAL	556059	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA |	4,750,000.00	D	32,459,850,195.00

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		BANKING SERVICES (TBS)		20201038N163796 | SP2D/GUP/2020/4706 | SPM/GUP/08/2020/12/0269 |20201038N163796			
05/12/2020 09.47.09	05/12/2020 09.47.09	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	556078	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201038N173796 | SP2D/GUP/2020/4707 | SPM/GUP/08/2020/12/0268 |20201038N173796	4,350,000.00	D	32,455,500,195.00
05/12/2020 09.47.09	05/12/2020 09.47.09	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	556088	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201038N183796 | SP2D/GUP/2020/4708 | SPM/GUP/08/2020/12/0267 |20201038N183796	5,000,000.00	D	32,450,500,195.00
05/12/2020 09.47.09	05/12/2020 09.47.09	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	556104	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201038N193796 | SP2D/GUP/2020/4709 | SPM/GUP/08/2020/12/0266 |20201038N193796	3,000,000.00	D	32,447,500,195.00
05/12/2020 09.47.09	05/12/2020 09.47.09	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	556115	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201038N203796 | SP2D/GUP/2020/4710 | SPM/GUP/08/2020/12/0265 |20201038N203796	500,000.00	D	32,447,000,195.00
05/12/2020 09.47.09	05/12/2020 09.47.09	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	556133	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201038N213796 | SP2D/GUP/2020/4711 | SPM/GUP/08/2020/12/0264 |20201038N213796	5,763,000.00	D	32,441,237,195.00
05/12/2020 09.47.09	05/12/2020 09.47.09	DIVISI TRANSACTI	556143	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037	1,500,000.00	D	32,439,737,195.00

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		ONAL BANKING SERVICES (TBS)		UNIVERSITAS UDAYANA | 20201038N223796 | SP2D/GUP/2020/4712 | SPM/GUP/08/2020/12/0263 |20201038N223796			
05/12/2020 09.47.09	05/12/2020 09.47.09	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	556151	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201038N233796 | SP2D/GUP/2020/4713 | SPM/GUP/08/2020/12/0262 |20201038N233796	1,500,000.00	D	32,438,237,195.00
05/12/2020 09.47.09	05/12/2020 09.47.09	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	556162	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201038N243796 | SP2D/GUP/2020/4714 | SPM/GUP/08/2020/12/0261 |20201038N243796	3,435,000.00	D	32,434,802,195.00
05/12/2020 09.47.09	05/12/2020 09.47.09	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	556174	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201038N253796 | SP2D/GUP/2020/4715 | SPM/GUP/08/2020/12/0260 |20201038N253796	7,146,800.00	D	32,427,655,395.00
05/12/2020 09.47.09	05/12/2020 09.47.09	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	556181	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201038N263796 | SP2D/GUP/2020/4716 | SPM/GUP/08/2020/12/0259 |20201038N263796	5,100,000.00	D	32,422,555,395.00
05/12/2020 09.47.09	05/12/2020 09.47.09	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	556187	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201038N273796 | SP2D/GUP/2020/4717 | SPM/GUP/08/2020/12/0258 |20201038N273796	16,307,000.00	D	32,406,248,395.00
05/12/2020 09.47.09	05/12/2020 09.47.09	DIVISI	556200	TRANSFER KE | PEMINDAHAN	4,827,500.00	D	32,401,420,895.00

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		TRANSACTIONAL BANKING SERVICES (TBS)		KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201038N283796 | SP2D/GUP/2020/4718 | SPM/GUP/08/2020/12/0257 |20201038N283796			
05/12/2020 09.50.13	05/12/2020 09.50.13	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	613935	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201032N013805 | SP2D/LS/2020/4628 | SPM/LS/06/2020/11/0543 |20201032N013805	2,018,750.00	D	32,399,402,145.00
05/12/2020 09.50.13	05/12/2020 09.50.13	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	613984	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201032N023805 | SP2D/LS/2020/4629 | SPM/LS/06/2020/11/0542 |20201032N023805	2,018,750.00	D	32,397,383,395.00
05/12/2020 09.50.13	05/12/2020 09.50.13	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	613989	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201032N033805 | SP2D/LS/2020/4630 | SPM/LS/06/2020/11/0541 |20201032N033805	1,147,500.00	D	32,396,235,895.00
05/12/2020 09.50.13	05/12/2020 09.50.13	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	613993	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201032N043805 | SP2D/LS/2020/4631 | SPM/LS/06/2020/11/0540 |20201032N043805	1,147,500.00	D	32,395,088,395.00
05/12/2020 09.50.13	05/12/2020 09.50.13	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	614013	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201032N053805 | SP2D/LS/2020/4632 | SPM/LS/06/2020/11/0539 |20201032N053805	1,530,000.00	D	32,393,558,395.00

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05/12/2020 09.50.13	05/12/2020 09.50.13	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	614022	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201032N063805 | SP2D/LS/2020/4633 | SPM/LS/06/2020/11/0538 |20201032N063805	382,500.00	D	32,393,175,895.00
05/12/2020 09.50.13	05/12/2020 09.50.13	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	614032	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201032N073805 | SP2D/LS/2020/4634 | SPM/LS/06/2020/11/0537 |20201032N073805	382,500.00	D	32,392,793,395.00
05/12/2020 09.50.13	05/12/2020 09.50.13	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	614039	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201032N083805 | SP2D/LS/2020/4635 | SPM/LS/06/2020/11/0536 |20201032N083805	382,500.00	D	32,392,410,895.00
05/12/2020 09.50.13	05/12/2020 09.50.13	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	614044	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201032N093805 | SP2D/LS/2020/4636 | SPM/LS/06/2020/11/0535 |20201032N093805	765,000.00	D	32,391,645,895.00
05/12/2020 09.50.13	05/12/2020 09.50.13	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	614055	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201032N103805 | SP2D/LS/2020/4637 | SPM/LS/06/2020/11/0534 |20201032N103805	633,750.00	D	32,391,012,145.00
05/12/2020 09.50.13	05/12/2020 09.50.13	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	614062	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201032N113805 | SP2D/LS/2020/4638 | SPM/LS/06/2020/11/0533	633,750.00	D	32,390,378,395.00

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				|20201032N113805			
05/12/2020 09.50.13	05/12/2020 09.50.13	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	614072	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201032N123805 | SP2D/LS/2020/4639 | SPM/LS/06/2020/11/0532 |20201032N123805	633,750.00	D	32,389,744,645.00
05/12/2020 09.50.13	05/12/2020 09.50.13	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	614079	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201032N133805 | SP2D/LS/2020/4640 | SPM/LS/06/2020/11/0531 |20201032N133805	427,500.00	D	32,389,317,145.00
05/12/2020 09.50.13	05/12/2020 09.50.13	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	614090	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201032N143805 | SP2D/LS/2020/4641 | SPM/LS/06/2020/11/0530 |20201032N143805	617,500.00	D	32,388,699,645.00
05/12/2020 09.50.13	05/12/2020 09.50.13	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	614095	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201032N153805 | SP2D/LS/2020/4642 | SPM/LS/06/2020/11/0529 |20201032N153805	585,000.00	D	32,388,114,645.00
05/12/2020 09.50.13	05/12/2020 09.50.13	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	614102	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201032N163805 | SP2D/LS/2020/4643 | SPM/LS/06/2020/11/0527 |20201032N163805	885,000.00	D	32,387,229,645.00
05/12/2020 09.50.13	05/12/2020 09.50.13	DIVISI TRANSACTIONAL BANKING SERVICES	614114	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201032N173805 | SP2D/LS/2020/4644 |	1,309,500.00	D	32,385,920,145.00

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		(TBS)		SPM/LS/06/2020/11/0526 |20201032N173805			
05/12/2020 09.50.13	05/12/2020 09.50.13	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	614123	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201032N183805 | SP2D/LS/2020/4645 | SPM/LS/06/2020/11/0525 |20201032N183805	970,000.00	D	32,384,950,145.00
05/12/2020 09.50.13	05/12/2020 09.50.13	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	614134	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201032N193805 | SP2D/LS/2020/4646 | SPM/LS/06/2020/11/0524 |20201032N193805	291,000.00	D	32,384,659,145.00
05/12/2020 09.50.13	05/12/2020 09.50.13	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	614145	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201032N203805 | SP2D/LS/2020/4647 | SPM/LS/06/2020/11/0523 |20201032N203805	1,870,000.00	D	32,382,789,145.00
05/12/2020 09.50.13	05/12/2020 09.50.13	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	614152	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201032N213805 | SP2D/LS/2020/4648 | SPM/LS/06/2020/11/0522 |20201032N213805	2,295,000.00	D	32,380,494,145.00
05/12/2020 09.50.13	05/12/2020 09.50.13	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	614165	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201032N223805 | SP2D/LS/2020/4649 | SPM/LS/06/2020/11/0521 |20201032N223805	1,170,000.00	D	32,379,324,145.00
05/12/2020 09.50.13	05/12/2020 09.50.13	DIVISI TRANSACTIONAL BANKING	614173	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201032N233805 |	1,755,000.00	D	32,377,569,145.00

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		SERVICES (TBS)		SP2D/LS/2020/4650 | SPM/LS/06/2020/11/0520 |20201032N233805			
05/12/2020 09.50.14	05/12/2020 09.50.14	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	614183	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201032N243805 | SP2D/LS/2020/4651 | SPM/LS/06/2020/11/0519 |20201032N243805	1,755,000.00	D	32,375,814,145.00
05/12/2020 09.50.14	05/12/2020 09.50.14	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	614197	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201032N253805 | SP2D/LS/2020/4652 | SPM/LS/06/2020/11/0518 |20201032N253805	1,710,000.00	D	32,374,104,145.00
05/12/2020 09.50.14	05/12/2020 09.50.14	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	614210	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201032N263805 | SP2D/LS/2020/4653 | SPM/LS/06/2020/11/0517 |20201032N263805	300,000.00	D	32,373,804,145.00
05/12/2020 09.50.14	05/12/2020 09.50.14	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	614216	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201032N273805 | SP2D/LS/2020/4654 | SPM/LS/06/2020/11/0516 |20201032N273805	1,755,000.00	D	32,372,049,145.00
05/12/2020 09.50.23	05/12/2020 09.50.23	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	616937	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201041N013807 | SP2D/LS/2020/4721 | SPM/LS/33/2020/12/1804 |20201041N013807	11,100,000.00	D	32,360,949,145.00
05/12/2020 09.50.23	05/12/2020 09.50.23	DIVISI TRANSACTIONAL	616995	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA |	7,575,000.00	D	32,353,374,145.00

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		BANKING SERVICES (TBS)		20201041N023807 | SP2D/LS/2020/4722 | SPM/LS/33/2020/11/1713 |20201041N023807			
05/12/2020 09.50.23	05/12/2020 09.50.23	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	616998	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201041N033807 | SP2D/LS/2020/4723 | SPM/LS/33/2020/11/1712 |20201041N033807	9,560,000.00	D	32,343,814,145.00
05/12/2020 09.50.23	05/12/2020 09.50.23	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	617006	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201041N043807 | SP2D/LS/2020/4724 | SPM/LS/33/2020/11/1711 |20201041N043807	42,025,000.00	D	32,301,789,145.00
05/12/2020 09.50.23	05/12/2020 09.50.23	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	617009	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201041N053807 | SP2D/LS/2020/4725 | SPM/LS/33/2020/11/1710 |20201041N053807	40,750,000.00	D	32,261,039,145.00
05/12/2020 09.50.23	05/12/2020 09.50.23	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	617020	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201041N063807 | SP2D/LS/2020/4726 | SPM/LS/33/2020/11/1709 |20201041N063807	27,495,000.00	D	32,233,544,145.00
05/12/2020 09.50.23	05/12/2020 09.50.23	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	617028	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201041N073807 | SP2D/LS/2020/4727 | SPM/LS/33/2020/11/1708 |20201041N073807	9,242,500.00	D	32,224,301,645.00
05/12/2020 09.50.33	05/12/2020 09.50.33	DIVISI TRANSACTI	620201	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037	4,826,250.00	D	32,219,475,395.00

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		ONAL BANKING SERVICES (TBS)		UNIVERSITAS UDAYANA | 20201030N013801 | SP2D/LS/2020/4597 | SPM/LS/06/2020/11/0515 |20201030N013801			
05/12/2020 09.50.33	05/12/2020 09.50.33	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	620246	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201030N023801 | SP2D/LS/2020/4598 | SPM/LS/06/2020/11/0514 |20201030N023801	855,000.00	D	32,218,620,395.00
05/12/2020 09.50.33	05/12/2020 09.50.33	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	620251	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201030N033801 | SP2D/LS/2020/4599 | SPM/LS/06/2020/11/0512 |20201030N033801	5,390,000.00	D	32,213,230,395.00
05/12/2020 09.50.33	05/12/2020 09.50.33	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	620259	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201030N043801 | SP2D/LS/2020/4600 | SPM/LS/06/2020/11/0511 |20201030N043801	5,460,000.00	D	32,207,770,395.00
05/12/2020 09.50.33	05/12/2020 09.50.33	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	620269	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201030N053801 | SP2D/LS/2020/4601 | SPM/LS/06/2020/11/0510 |20201030N053801	1,539,000.00	D	32,206,231,395.00
05/12/2020 09.50.33	05/12/2020 09.50.33	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	620276	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201030N063801 | SP2D/LS/2020/4602 | SPM/LS/06/2020/11/0509 |20201030N063801	4,964,000.00	D	32,201,267,395.00
05/12/2020 09.50.33	05/12/2020 09.50.33	DIVISI	620285	TRANSFER KE | PEMINDAHAN	2,375,000.00	D	32,198,892,395.00

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		TRANSACTIONAL BANKING SERVICES (TBS)		KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201030N073801 | SP2D/LS/2020/4603 | SPM/LS/06/2020/11/0508 |20201030N073801			
05/12/2020 09.50.33	05/12/2020 09.50.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	620290	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201030N083801 | SP2D/LS/2020/4604 | SPM/LS/06/2020/11/0507 |20201030N083801	1,872,000.00	D	32,197,020,395.00
05/12/2020 09.50.33	05/12/2020 09.50.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	620294	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201030N093801 | SP2D/LS/2020/4605 | SPM/LS/06/2020/11/0506 |20201030N093801	1,755,000.00	D	32,195,265,395.00
05/12/2020 09.50.33	05/12/2020 09.50.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	620300	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201030N103801 | SP2D/LS/2020/4606 | SPM/LS/06/2020/11/0505 |20201030N103801	1,755,000.00	D	32,193,510,395.00
05/12/2020 09.50.33	05/12/2020 09.50.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	620309	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201030N113801 | SP2D/LS/2020/4607 | SPM/LS/06/2020/11/0504 |20201030N113801	1,746,000.00	D	32,191,764,395.00
05/12/2020 09.50.33	05/12/2020 09.50.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	620313	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201030N123801 | SP2D/LS/2020/4608 | SPM/LS/06/2020/11/0503 |20201030N123801	1,755,000.00	D	32,190,009,395.00

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05/12/2020 09.50.33	05/12/2020 09.50.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	620320	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201030N133801 | SP2D/LS/2020/4609 | SPM/LS/06/2020/11/0502 |20201030N133801	1,755,000.00	D	32,188,254,395.00
05/12/2020 09.50.34	05/12/2020 09.50.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	620329	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201030N143801 | SP2D/LS/2020/4610 | SPM/LS/06/2020/11/0501 |20201030N143801	1,755,000.00	D	32,186,499,395.00
05/12/2020 09.50.34	05/12/2020 09.50.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	620335	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201030N153801 | SP2D/LS/2020/4611 | SPM/LS/06/2020/11/0500 |20201030N153801	1,316,250.00	D	32,185,183,145.00
05/12/2020 09.50.34	05/12/2020 09.50.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	620339	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201030N163801 | SP2D/LS/2020/4612 | SPM/LS/06/2020/11/0499 |20201030N163801	1,316,250.00	D	32,183,866,895.00
05/12/2020 09.50.34	05/12/2020 09.50.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	620355	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201030N173801 | SP2D/LS/2020/4613 | SPM/LS/06/2020/11/0498 |20201030N173801	877,500.00	D	32,182,989,395.00
05/12/2020 09.50.34	05/12/2020 09.50.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	620362	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201030N183801 | SP2D/LS/2020/4614 | SPM/LS/06/2020/11/0497	877,500.00	D	32,182,111,895.00

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				|20201030N183801			
05/12/2020 09.50.34	05/12/2020 09.50.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	620371	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201030N193801 | SP2D/LS/2020/4615 | SPM/LS/06/2020/11/0496 |20201030N193801	870,000.00	D	32,181,241,895.00
05/12/2020 09.50.34	05/12/2020 09.50.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	620384	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201030N203801 | SP2D/LS/2020/4616 | SPM/LS/06/2020/11/0495 |20201030N203801	425,000.00	D	32,180,816,895.00
05/12/2020 09.50.34	05/12/2020 09.50.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	620400	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201030N213801 | SP2D/LS/2020/4617 | SPM/LS/06/2020/11/0494 |20201030N213801	425,000.00	D	32,180,391,895.00
05/12/2020 09.50.34	05/12/2020 09.50.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	620410	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201030N223801 | SP2D/LS/2020/4618 | SPM/LS/06/2020/11/0493 |20201030N223801	425,000.00	D	32,179,966,895.00
05/12/2020 09.50.34	05/12/2020 09.50.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	620419	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201030N233801 | SP2D/LS/2020/4619 | SPM/LS/06/2020/11/0492 |20201030N233801	425,000.00	D	32,179,541,895.00
05/12/2020 09.50.34	05/12/2020 09.50.34	DIVISI TRANSACTIONAL BANKING SERVICES	620429	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201030N243801 | SP2D/LS/2020/4620 |	870,000.00	D	32,178,671,895.00

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		(TBS)		SPM/LS/06/2020/11/0491 |20201030N243801			
05/12/2020 09.50.34	05/12/2020 09.50.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	620439	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201030N253801 | SP2D/LS/2020/4621 | SPM/LS/06/2020/11/0490 |20201030N253801	425,000.00	D	32,178,246,895.00
05/12/2020 09.50.34	05/12/2020 09.50.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	620446	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201030N263801 | SP2D/LS/2020/4622 | SPM/LS/06/2020/11/0489 |20201030N263801	18,600,000.00	D	32,159,646,895.00
05/12/2020 09.50.44	05/12/2020 09.50.44	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	623350	TRANSFER KE | PEMINDAHAN KE 2909201419 RPL037 UNIVERSITAS UDAYANA | 20201031N013797 | SP2D/LS/2020/4623 | SPM/LS/02/2020/12/0116 |20201031N013797	1,560,000.00	D	32,158,086,895.00
05/12/2020 09.50.44	05/12/2020 09.50.44	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	623391	TRANSFER KE | PEMINDAHAN KE 2909201419 RPL037 UNIVERSITAS UDAYANA | 20201031N023797 | SP2D/LS/2020/4624 | SPM/LS/02/2020/12/0115 |20201031N023797	6,240,000.00	D	32,151,846,895.00
05/12/2020 09.50.53	05/12/2020 09.50.53	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	626172	TRANSFER KE | PEMINDAHAN KE 2909201395 RPL037 UNIVERSITAS UDAYANA | 20201034N013794 | SP2D/LS/2020/4626 | SPM/LS/01/2020/12/0272 |20201034N013794	13,205,500.00	D	32,138,641,395.00
05/12/2020 09.50.53	05/12/2020 09.50.53	DIVISI TRANSACTIONAL BANKING	626212	TRANSFER KE | PEMINDAHAN KE 2909201395 RPL037 UNIVERSITAS UDAYANA | 20201034N023794 |	8,544,687.00	D	32,130,096,708.00

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		SERVICES (TBS)		SP2D/LS/2020/4627 | SPM/LS/01/2020/12/0270 |20201034N023794			
05/12/2020 09.51.02	05/12/2020 09.51.02	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	629132	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201039N013791 | SP2D/LS/2020/4720 | SPM/LS/33/2020/12/1789 |20201039N013791	4,720,000.00	D	32,125,376,708.00
05/12/2020 09.51.32	05/12/2020 09.51.32	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	638369	TRANSFER KE | PEMINDAHAN KE 2909201362 RPL037 UNIVERSITAS UDAYANA | 20201035N013799 | SP2D/LS/2020/4673 | SPM/LS/03/2020/12/0232 |20201035N013799	712,500.00	D	32,124,664,208.00
05/12/2020 09.51.32	05/12/2020 09.51.32	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	638425	TRANSFER KE | PEMINDAHAN KE 2909201362 RPL037 UNIVERSITAS UDAYANA | 20201035N023799 | SP2D/LS/2020/4674 | SPM/LS/03/2020/12/0231 |20201035N023799	370,000.00	D	32,124,294,208.00
05/12/2020 09.51.32	05/12/2020 09.51.32	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	638431	TRANSFER KE | PEMINDAHAN KE 2909201362 RPL037 UNIVERSITAS UDAYANA | 20201035N033799 | SP2D/LS/2020/4675 | SPM/LS/03/2020/12/0230 |20201035N033799	370,000.00	D	32,123,924,208.00
05/12/2020 09.51.32	05/12/2020 09.51.32	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	638437	TRANSFER KE | PEMINDAHAN KE 2909201362 RPL037 UNIVERSITAS UDAYANA | 20201035N043799 | SP2D/LS/2020/4676 | SPM/LS/03/2020/12/0229 |20201035N043799	570,000.00	D	32,123,354,208.00
05/12/2020 09.51.32	05/12/2020 09.51.32	DIVISI TRANSACTIONAL	638445	TRANSFER KE | PEMINDAHAN KE 2909201362 RPL037 UNIVERSITAS UDAYANA |	7,257,500.00	D	32,116,096,708.00

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		BANKING SERVICES (TBS)		20201035N053799 | SP2D/LS/2020/4677 | SPM/LS/03/2020/12/0228 |20201035N053799			
05/12/2020 09.51.32	05/12/2020 09.51.32	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	638453	TRANSFER KE | PEMINDAHAN KE 2909201362 RPL037 UNIVERSITAS UDAYANA | 20201035N063799 | SP2D/LS/2020/4678 | SPM/LS/03/2020/12/0227 |20201035N063799	1,552,500.00	D	32,114,544,208.00
05/12/2020 09.51.32	05/12/2020 09.51.32	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	638460	TRANSFER KE | PEMINDAHAN KE 2909201362 RPL037 UNIVERSITAS UDAYANA | 20201035N073799 | SP2D/LS/2020/4679 | SPM/LS/03/2020/12/0226 |20201035N073799	351,500.00	D	32,114,192,708.00
05/12/2020 09.51.41	05/12/2020 09.51.41	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	641289	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201037N013803 | SP2D/LS/2020/4667 | SPM/LS/08/2020/12/0288 |20201037N013803	570,000.00	D	32,113,622,708.00
05/12/2020 09.51.41	05/12/2020 09.51.41	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	641331	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201037N023803 | SP2D/LS/2020/4668 | SPM/LS/08/2020/12/0287 |20201037N023803	570,000.00	D	32,113,052,708.00
05/12/2020 09.51.41	05/12/2020 09.51.41	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	641340	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201037N033803 | SP2D/LS/2020/4669 | SPM/LS/08/2020/12/0286 |20201037N033803	2,720,000.00	D	32,110,332,708.00
05/12/2020 09.51.41	05/12/2020 09.51.41	DIVISI TRANSACTI	641345	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037	2,720,000.00	D	32,107,612,708.00

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		ONAL BANKING SERVICES (TBS)		UNIVERSITAS UDAYANA | 20201037N043803 | SP2D/LS/2020/4670 | SPM/LS/08/2020/12/0285 |20201037N043803			
05/12/2020 09.51.41	05/12/2020 09.51.41	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	641353	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201037N053803 | SP2D/LS/2020/4671 | SPM/LS/08/2020/11/0256 |20201037N053803	1,800,000.00	D	32,105,812,708.00
05/12/2020 09.51.41	05/12/2020 09.51.41	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	641361	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201037N063803 | SP2D/LS/2020/4672 | SPM/LS/08/2020/11/0255 |20201037N063803	4,000,000.00	D	32,101,812,708.00
05/12/2020 09.51.50	05/12/2020 09.51.50	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	644198	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201040N013793 | SP2D/LS/2020/4719 | SPM/LS/33/2020/12/1790 |20201040N013793	1,590,000.00	D	32,100,222,708.00
05/12/2020 09.52.00	05/12/2020 09.52.00	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	647246	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201033N013790 | SP2D/GUP/2020/4655 | SPM/GUP/06/2020/12/0555 |20201033N013790	5,000,000.00	D	32,095,222,708.00
05/12/2020 09.52.00	05/12/2020 09.52.00	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	647282	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201033N023790 | SP2D/GUP/2020/4656 | SPM/GUP/06/2020/12/0554 |20201033N023790	26,138,000.00	D	32,069,084,708.00
05/12/2020 09.52.00	05/12/2020 09.52.00	DIVISI	647292	TRANSFER KE | PEMINDAHAN	17,950,000.00	D	32,051,134,708.00

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		TRANSACTIONAL BANKING SERVICES (TBS)		KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201033N033790 | SP2D/GUP/2020/4657 | SPM/GUP/06/2020/12/0553 |20201033N033790			
05/12/2020 09.52.00	05/12/2020 09.52.00	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	647296	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201033N043790 | SP2D/GUP/2020/4658 | SPM/GUP/06/2020/12/0552 |20201033N043790	5,600,000.00	D	32,045,534,708.00
05/12/2020 09.52.00	05/12/2020 09.52.00	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	647299	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201033N053790 | SP2D/GUP/2020/4659 | SPM/GUP/06/2020/12/0551 |20201033N053790	90,999,000.00	D	31,954,535,708.00
05/12/2020 09.52.00	05/12/2020 09.52.00	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	647301	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201033N063790 | SP2D/GUP/2020/4660 | SPM/GUP/06/2020/12/0550 |20201033N063790	6,236,000.00	D	31,948,299,708.00
05/12/2020 09.52.00	05/12/2020 09.52.00	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	647305	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201033N073790 | SP2D/GUP/2020/4661 | SPM/GUP/06/2020/12/0549 |20201033N073790	46,300,000.00	D	31,901,999,708.00
05/12/2020 09.52.00	05/12/2020 09.52.00	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	647314	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201033N083790 | SP2D/GUP/2020/4662 | SPM/GUP/06/2020/12/0548 |20201033N083790	17,600,000.00	D	31,884,399,708.00

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05/12/2020 09.52.00	05/12/2020 09.52.00	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	647346	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201033N093790 | SP2D/GUP/2020/4663 | SPM/GUP/06/2020/12/0547 |20201033N093790	17,197,000.00	D	31,867,202,708.00
05/12/2020 09.52.00	05/12/2020 09.52.00	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	647353	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201033N103790 | SP2D/GUP/2020/4664 | SPM/GUP/06/2020/12/0546 |20201033N103790	27,337,500.00	D	31,839,865,208.00
05/12/2020 09.52.01	05/12/2020 09.52.01	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	647362	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201033N113790 | SP2D/GUP/2020/4665 | SPM/GUP/06/2020/12/0545 |20201033N113790	4,494,250.00	D	31,835,370,958.00
05/12/2020 09.52.01	05/12/2020 09.52.01	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	647369	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201033N123790 | SP2D/GUP/2020/4666 | SPM/GUP/06/2020/12/0544 |20201033N123790	17,410,000.00	D	31,817,960,958.00
05/12/2020 09.52.20	05/12/2020 09.52.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	653330	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201024N013819 | SP2D/LS/2020/4584 | SPM/LS/08/2020/11/0194 |20201024N013819	4,500,000.00	D	31,813,460,958.00
05/12/2020 09.52.20	05/12/2020 09.52.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	653369	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201024N023819 | SP2D/LS/2020/4585 | SPM/LS/08/2020/11/0193	4,500,000.00	D	31,808,960,958.00

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				|20201024N023819			
05/12/2020 09.52.28	05/12/2020 09.52.28	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	655852	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201042N013809 | SP2D/LS/2020/4728 | SPM/LS/33/2020/11/1787 |20201042N013809	5,430,000.00	D	31,803,530,958.00
05/12/2020 09.52.28	05/12/2020 09.52.28	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	655905	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201042N023809 | SP2D/LS/2020/4729 | SPM/LS/33/2020/11/1786 |20201042N023809	3,485,000.00	D	31,800,045,958.00
05/12/2020 09.52.37	05/12/2020 09.52.37	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	658598	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201043N013815 | SP2D/LS/2020/4730 | SPM/LS/33/2020/12/1813 |20201043N013815	5,210,000.00	D	31,794,835,958.00
05/12/2020 09.52.37	05/12/2020 09.52.37	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	658649	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201043N023815 | SP2D/LS/2020/4731 | SPM/LS/33/2020/11/1714 |20201043N023815	4,104,000.00	D	31,790,731,958.00
07/12/2020 06.01.15	07/12/2020 06.01.15	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	561330	RTGS KE | PT TEA KIRANA | SPM/LS/33/2020/12/1803 |20201028N013817	1,013,227,345.00	D	30,777,504,613.00
07/12/2020 06.01.15	07/12/2020 06.01.15	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	561330	RTGS KE | PT TEA KIRANA | SPM/LS/33/2020/12/1803 |20201028N013817	30,000.00	D	30,777,474,613.00

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07/12/2020 06.06.00	07/12/2020 06.06.00	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	611839	TRANSFER KE | PEMINDAHAN KE 760360200001004 | UD. Cahaya Dewata | SPM/LS/06/2020/11/0528 |20201029N013788	65,502,500.00	D	30,711,972,113.00
07/12/2020 06.06.00	07/12/2020 06.06.00	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	611866	TRANSFER KE | PEMINDAHAN KE 760360200001004 | UD. ANANDA | SPM/LS/06/2020/11/0513 |20201029N023788	44,100,000.00	D	30,667,872,113.00
07/12/2020 06.06.06	07/12/2020 06.06.06	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	612800	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT KENCANA ADHI KARMA | SPM/LS/33/2020/12/1802 |20201027N013813	89,216,928.00	D	30,578,655,185.00
07/12/2020 06.07.39	07/12/2020 06.07.39	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	629858	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT JAGADHITA ASRI DESAI | SPM/LS/33/2020/12/1801 |20201026N013811	43,478,160.00	D	30,535,177,025.00
07/12/2020 06.09.33	07/12/2020 06.09.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	651194	TRANSFER KE | PEMINDAHAN KE 760360200001004 | SABA INDOMEDIKA PT | SPM/LS/34/2020/11/0448 |20201025N013820	11,904,710.00	D	30,523,272,315.00
07/12/2020 06.09.33	07/12/2020 06.09.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	651217	TRANSFER KE | PEMINDAHAN KE 760360200001004 | BINA SAN PRIMA PT | SPM/LS/34/2020/11/0447 |20201025N023820	3,793,000.00	D	30,519,479,315.00
07/12/2020 06.09.33	07/12/2020 06.09.33	DIVISI TRANSACTIONAL BANKING SERVICES	651219	TRANSFER KE | PEMINDAHAN KE 760360200001004 | LIQTRO SANURBALI | SPM/LS/34/2020/11/0446 |20201025N033820	8,119,083.00	D	30,511,360,232.00

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		(TBS)					
07/12/2020 06.09.33	07/12/2020 06.09.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	651225	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT KFTD DENPASAR | SPM/LS/34/2020/11/0445 |20201025N043820	3,201,250.00	D	30,508,158,982.00
07/12/2020 06.09.33	07/12/2020 06.09.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	651232	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV ARTHA PRATAMA WIBAWA | SPM/LS/34/2020/11/0444 |20201025N053820	44,005,148.00	D	30,464,153,834.00
07/12/2020 06.09.33	07/12/2020 06.09.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	651233	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT SELAU INDAH UTAMA | SPM/LS/34/2020/11/0429 |20201025N063820	68,928,300.00	D	30,395,225,534.00
07/12/2020 06.09.33	07/12/2020 06.09.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	651237	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV SURYA MAS GEMILANG | SPM/LS/34/2020/11/0426 |20201025N073820	176,684,200.00	D	30,218,541,334.00
07/12/2020 09.28.56	07/12/2020 09.28.56	RENON	428270	TRANSFER DARI | PEMINDAHAN DARI 738186043 Sdri GUSTI AYU DIANTI VIOLE | PENGEMBALIAN PANJAR OHCE	8,549,810.00	K	30,227,091,144.00
07/12/2020 11.29.54	07/12/2020 11.29.54	DENPASAR	605382	SETOR TUNAI | Bpk I WAYAN ARYANTHA | pembayaran panjar	50,000,000.00	K	30,277,091,144.00
07/12/2020 12.30.55	07/12/2020 12.30.55	DENPASAR	633944	SETOR TUNAI | Ibu I GUSTI AYU DWI CAHYANI | PENGEMBALIAN PANJAR LAKIP	50,000,000.00	K	30,327,091,144.00
07/12/2020 12.40.19	07/12/2020 12.40.19	DENPASAR	071976	SETOR TUNAI | Ibu NI PUTU SRI MAHAYANI | pengembalian panjar kerja sama	30,000,000.00	K	30,357,091,144.00
07/12/2020 12.41.08	07/12/2020 12.41.08	DENPASAR	093493	SETOR TUNAI | Ibu NI PUTU SRI MAHAYANI | pengembalian panjar tci	72,040,644.00	K	30,429,131,788.00
07/12/2020 13.41.06	07/12/2020 13.41.06	DENPASAR	112903	SETOR TUNAI | I DEWA AYU	100,000,000.00	K	30,529,131,788.00

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				PUTRI UTAMI,SE | PENGEMBALIAN PANJAR KAP DLL/ DARI AKLAP UNUD			
07/12/2020 13.46.19	07/12/2020 13.46.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	970948	TRANSFER KE | AMOUNT TRANS:1975000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	1,975,000.00	D	30,527,156,788.00
07/12/2020 13.46.19	07/12/2020 13.46.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	970951	TRANSFER KE | AMOUNT TRANS:639500 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	639,500.00	D	30,526,517,288.00
07/12/2020 13.46.19	07/12/2020 13.46.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	970954	TRANSFER KE | AMOUNT TRANS:1037500 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	1,037,500.00	D	30,525,479,788.00
07/12/2020 13.46.19	07/12/2020 13.46.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	970958	TRANSFER KE | AMOUNT TRANS:48771314 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	48,771,314.00	D	30,476,708,474.00
07/12/2020 13.46.19	07/12/2020 13.46.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	970963	TRANSFER KE | AMOUNT TRANS:2314500 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	2,314,500.00	D	30,474,393,974.00
07/12/2020 13.46.20	07/12/2020 13.46.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	970965	TRANSFER KE | AMOUNT TRANS:280000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	280,000.00	D	30,474,113,974.00
07/12/2020 13.46.20	07/12/2020 13.46.20	DIVISI TRANSACTI	970968	TRANSFER KE | AMOUNT TRANS:295000 | PEMINDAHAN	295,000.00	D	30,473,818,974.00

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		ONAL BANKING SERVICES (TBS)		KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998			
07/12/2020 13.57.58	07/12/2020 13.57.58	DIVISI OPERASIONAL	597711	KREDIT LAIN-LAIN | 129 BENDAHARA PENGE 0110100023451 BAYAR PENGEMBALI	10,368,000.00	K	30,484,186,974.00
07/12/2020 14.02.02	07/12/2020 14.02.02	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	709629	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT. SURYA BALI MAKMUR | SPM/LS/34/2020/12/0454 |20201055N013822	8,244,450.00	D	30,475,942,524.00
07/12/2020 14.02.02	07/12/2020 14.02.02	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	709725	TRANSFER KE | PEMINDAHAN KE 760360200001004 | DAYA MUDA AGUNG PT | SPM/LS/34/2020/12/0453 |20201055N023822	3,139,687.00	D	30,472,802,837.00
07/12/2020 14.02.02	07/12/2020 14.02.02	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	709749	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV TRI SUKA PERTIWI | SPM/LS/34/2020/12/0452 |20201055N033822	175,442,272.00	D	30,297,360,565.00
07/12/2020 14.02.02	07/12/2020 14.02.02	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	709762	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV BATU KARANG | SPM/LS/34/2020/12/0451 |20201055N043822	143,076,258.00	D	30,154,284,307.00
07/12/2020 14.02.02	07/12/2020 14.02.02	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	709783	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT KFTD DENPASAR | SPM/LS/34/2020/12/0450 |20201055N053822	33,837,003.00	D	30,120,447,304.00
07/12/2020 14.02.02	07/12/2020 14.02.02	DIVISI TRANSACTIONAL	709793	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT KFTD DENPASAR |	38,452,844.00	D	30,081,994,460.00

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		BANKING SERVICES (TBS)		SPM/LS/34/2020/12/0449 |20201055N063822			
07/12/2020 14.03.33	07/12/2020 14.03.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	760327	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201047N013833 | SP2D/LS/2020/4814 | SPM/LS/08/2020/11/0224 |20201047N013833	7,500,000.00	D	30,074,494,460.00
07/12/2020 14.03.33	07/12/2020 14.03.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	760380	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201047N023833 | SP2D/LS/2020/4815 | SPM/LS/08/2020/11/0223 |20201047N023833	7,500,000.00	D	30,066,994,460.00
07/12/2020 14.03.33	07/12/2020 14.03.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	760400	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201047N033833 | SP2D/LS/2020/4816 | SPM/LS/08/2020/11/0222 |20201047N033833	7,500,000.00	D	30,059,494,460.00
07/12/2020 14.03.33	07/12/2020 14.03.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	760410	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201047N043833 | SP2D/LS/2020/4817 | SPM/LS/08/2020/11/0221 |20201047N043833	7,500,000.00	D	30,051,994,460.00
07/12/2020 14.03.33	07/12/2020 14.03.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	760417	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201047N053833 | SP2D/LS/2020/4818 | SPM/LS/08/2020/11/0220 |20201047N053833	7,500,000.00	D	30,044,494,460.00
07/12/2020 14.03.33	07/12/2020 14.03.33	DIVISI TRANSACTIONAL	760426	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA |	7,500,000.00	D	30,036,994,460.00

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		BANKING SERVICES (TBS)		20201047N063833 | SP2D/LS/2020/4819 | SPM/LS/08/2020/11/0219 |20201047N063833			
07/12/2020 14.03.33	07/12/2020 14.03.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	760432	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201047N073833 | SP2D/LS/2020/4820 | SPM/LS/08/2020/11/0218 |20201047N073833	7,500,000.00	D	30,029,494,460.00
07/12/2020 14.03.33	07/12/2020 14.03.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	760437	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201047N083833 | SP2D/LS/2020/4821 | SPM/LS/08/2020/11/0217 |20201047N083833	7,500,000.00	D	30,021,994,460.00
07/12/2020 14.03.33	07/12/2020 14.03.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	760451	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201047N093833 | SP2D/LS/2020/4822 | SPM/LS/08/2020/11/0216 |20201047N093833	7,500,000.00	D	30,014,494,460.00
07/12/2020 14.03.33	07/12/2020 14.03.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	760463	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201047N103833 | SP2D/LS/2020/4823 | SPM/LS/08/2020/11/0215 |20201047N103833	7,500,000.00	D	30,006,994,460.00
07/12/2020 14.03.33	07/12/2020 14.03.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	760478	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201047N113833 | SP2D/LS/2020/4824 | SPM/LS/08/2020/11/0214 |20201047N113833	7,500,000.00	D	29,999,494,460.00
07/12/2020 14.03.33	07/12/2020 14.03.33	DIVISI TRANSACTI	760497	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037	7,500,000.00	D	29,991,994,460.00

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		ONAL BANKING SERVICES (TBS)		UNIVERSITAS UDAYANA | 20201047N123833 | SP2D/LS/2020/4825 | SPM/LS/08/2020/11/0213 |20201047N123833			
07/12/2020 14.03.33	07/12/2020 14.03.33	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	760508	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201047N133833 | SP2D/LS/2020/4826 | SPM/LS/08/2020/11/0212 |20201047N133833	7,500,000.00	D	29,984,494,460.00
07/12/2020 14.03.33	07/12/2020 14.03.33	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	760517	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201047N143833 | SP2D/LS/2020/4827 | SPM/LS/08/2020/11/0211 |20201047N143833	7,500,000.00	D	29,976,994,460.00
07/12/2020 14.03.33	07/12/2020 14.03.33	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	760526	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201047N153833 | SP2D/LS/2020/4828 | SPM/LS/08/2020/11/0210 |20201047N153833	7,500,000.00	D	29,969,494,460.00
07/12/2020 14.03.33	07/12/2020 14.03.33	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	760533	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201047N163833 | SP2D/LS/2020/4829 | SPM/LS/08/2020/11/0209 |20201047N163833	7,500,000.00	D	29,961,994,460.00
07/12/2020 14.03.33	07/12/2020 14.03.33	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	760542	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201047N173833 | SP2D/LS/2020/4830 | SPM/LS/08/2020/11/0208 |20201047N173833	7,500,000.00	D	29,954,494,460.00
07/12/2020 14.03.33	07/12/2020 14.03.33	DIVISI	760555	TRANSFER KE | PEMINDAHAN	7,500,000.00	D	29,946,994,460.00

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		TRANSACTIONAL BANKING SERVICES (TBS)		KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201047N183833 | SP2D/LS/2020/4831 | SPM/LS/08/2020/11/0207 |20201047N183833			
07/12/2020 14.03.33	07/12/2020 14.03.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	760565	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201047N193833 | SP2D/LS/2020/4832 | SPM/LS/08/2020/11/0206 |20201047N193833	7,500,000.00	D	29,939,494,460.00
07/12/2020 14.03.33	07/12/2020 14.03.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	760580	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201047N203833 | SP2D/LS/2020/4833 | SPM/LS/08/2020/11/0205 |20201047N203833	7,500,000.00	D	29,931,994,460.00
07/12/2020 14.03.33	07/12/2020 14.03.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	760590	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201047N213833 | SP2D/LS/2020/4834 | SPM/LS/08/2020/11/0204 |20201047N213833	7,500,000.00	D	29,924,494,460.00
07/12/2020 14.03.33	07/12/2020 14.03.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	760600	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201047N223833 | SP2D/LS/2020/4835 | SPM/LS/08/2020/11/0203 |20201047N223833	7,500,000.00	D	29,916,994,460.00
07/12/2020 14.03.33	07/12/2020 14.03.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	760615	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201047N233833 | SP2D/LS/2020/4836 | SPM/LS/08/2020/11/0202 |20201047N233833	7,500,000.00	D	29,909,494,460.00

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07/12/2020 14.03.34	07/12/2020 14.03.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	760626	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201047N243833 | SP2D/LS/2020/4837 | SPM/LS/08/2020/11/0201 |20201047N243833	7,500,000.00	D	29,901,994,460.00
07/12/2020 14.03.34	07/12/2020 14.03.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	760632	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201047N253833 | SP2D/LS/2020/4838 | SPM/LS/08/2020/11/0200 |20201047N253833	7,500,000.00	D	29,894,494,460.00
07/12/2020 14.03.34	07/12/2020 14.03.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	760646	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201047N263833 | SP2D/LS/2020/4839 | SPM/LS/08/2020/11/0199 |20201047N263833	7,500,000.00	D	29,886,994,460.00
07/12/2020 14.03.34	07/12/2020 14.03.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	760653	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201047N273833 | SP2D/LS/2020/4840 | SPM/LS/08/2020/11/0198 |20201047N273833	7,500,000.00	D	29,879,494,460.00
07/12/2020 14.03.34	07/12/2020 14.03.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	760658	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201047N283833 | SP2D/LS/2020/4841 | SPM/LS/08/2020/11/0197 |20201047N283833	7,500,000.00	D	29,871,994,460.00
07/12/2020 14.03.34	07/12/2020 14.03.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	760665	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201047N293833 | SP2D/LS/2020/4842 | SPM/LS/08/2020/11/0196	7,500,000.00	D	29,864,494,460.00

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				|20201047N293833			
07/12/2020 14.03.34	07/12/2020 14.03.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	760673	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201047N303833 | SP2D/LS/2020/4843 | SPM/LS/08/2020/11/0195 |20201047N303833	7,500,000.00	D	29,856,994,460.00
07/12/2020 14.03.42	07/12/2020 14.03.42	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	763905	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201051N013831 | SP2D/LS/2020/4766 | SPM/LS/05/2020/12/0189 |20201051N013831	36,400,000.00	D	29,820,594,460.00
07/12/2020 14.03.42	07/12/2020 14.03.42	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	763973	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201051N023831 | SP2D/LS/2020/4767 | SPM/LS/05/2020/12/0188 |20201051N023831	475,000.00	D	29,820,119,460.00
07/12/2020 14.03.42	07/12/2020 14.03.42	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	763983	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201051N033831 | SP2D/LS/2020/4768 | SPM/LS/05/2020/12/0187 |20201051N033831	475,000.00	D	29,819,644,460.00
07/12/2020 14.03.42	07/12/2020 14.03.42	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	763991	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201051N043831 | SP2D/LS/2020/4769 | SPM/LS/05/2020/12/0186 |20201051N043831	475,000.00	D	29,819,169,460.00
07/12/2020 14.03.42	07/12/2020 14.03.42	DIVISI TRANSACTIONAL BANKING SERVICES	763997	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201051N053831 | SP2D/LS/2020/4770 |	475,000.00	D	29,818,694,460.00

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		(TBS)		SPM/LS/05/2020/12/0185 |20201051N053831			
07/12/2020 14.03.42	07/12/2020 14.03.42	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	764006	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201051N063831 | SP2D/LS/2020/4771 | SPM/LS/05/2020/12/0184 |20201051N063831	2,150,500.00	D	29,816,543,960.00
07/12/2020 14.03.42	07/12/2020 14.03.42	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	764015	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201051N073831 | SP2D/LS/2020/4772 | SPM/LS/05/2020/12/0183 |20201051N073831	2,090,000.00	D	29,814,453,960.00
07/12/2020 14.03.42	07/12/2020 14.03.42	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	764028	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201051N083831 | SP2D/LS/2020/4773 | SPM/LS/05/2020/12/0182 |20201051N083831	475,000.00	D	29,813,978,960.00
07/12/2020 14.03.42	07/12/2020 14.03.42	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	764041	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201051N093831 | SP2D/LS/2020/4774 | SPM/LS/05/2020/12/0181 |20201051N093831	475,000.00	D	29,813,503,960.00
07/12/2020 14.03.51	07/12/2020 14.03.51	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	767403	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201056N013828 | SP2D/LS/2020/4864 | SPM/LS/33/2020/12/1794 |20201056N013828	1,052,000.00	D	29,812,451,960.00
07/12/2020 14.03.59	07/12/2020 14.03.59	DIVISI TRANSACTIONAL BANKING	770711	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201045N013834 |	18,250,000.00	D	29,794,201,960.00

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		SERVICES (TBS)		SP2D/LS/2020/4782 | SPM/LS/33/2020/12/1806 |20201045N013834			
07/12/2020 14.03.59	07/12/2020 14.03.59	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	770761	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201045N023834 | SP2D/LS/2020/4783 | SPM/LS/33/2020/12/1805 |20201045N023834	4,275,000.00	D	29,789,926,960.00
07/12/2020 14.05.14	07/12/2020 14.05.14	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	009273	TRANSFER KE | PEMINDAHAN KE 2909201328 RPL037 UNIVERSITAS UDAYANA | 20201053N013842 | SP2D/GUP/2020/4854 | SPM/GUP/10/2020/12/0075 |20201053N013842	1,100,000.00	D	29,788,826,960.00
07/12/2020 14.05.14	07/12/2020 14.05.14	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	009357	TRANSFER KE | PEMINDAHAN KE 2909201328 RPL037 UNIVERSITAS UDAYANA | 20201053N023842 | SP2D/GUP/2020/4855 | SPM/GUP/10/2020/12/0074 |20201053N023842	3,161,424.00	D	29,785,665,536.00
07/12/2020 14.05.14	07/12/2020 14.05.14	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	009372	TRANSFER KE | PEMINDAHAN KE 2909201328 RPL037 UNIVERSITAS UDAYANA | 20201053N033842 | SP2D/GUP/2020/4856 | SPM/GUP/10/2020/12/0073 |20201053N033842	2,900,000.00	D	29,782,765,536.00
07/12/2020 14.05.14	07/12/2020 14.05.14	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	009390	TRANSFER KE | PEMINDAHAN KE 2909201328 RPL037 UNIVERSITAS UDAYANA | 20201053N043842 | SP2D/GUP/2020/4857 | SPM/GUP/10/2020/12/0072 |20201053N043842	4,850,000.00	D	29,777,915,536.00
07/12/2020 14.05.14	07/12/2020 14.05.14	DIVISI TRANSACTIONAL	009417	TRANSFER KE | PEMINDAHAN KE 2909201328 RPL037 UNIVERSITAS UDAYANA |	750,000.00	D	29,777,165,536.00

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		BANKING SERVICES (TBS)		20201053N053842 | SP2D/GUP/2020/4858 | SPM/GUP/10/2020/12/0071 |20201053N053842			
07/12/2020 14.05.14	07/12/2020 14.05.14	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	009432	TRANSFER KE | PEMINDAHAN KE 2909201328 RPL037 UNIVERSITAS UDAYANA | 20201053N063842 | SP2D/GUP/2020/4859 | SPM/GUP/10/2020/12/0070 |20201053N063842	5,392,520.00	D	29,771,773,016.00
07/12/2020 14.05.14	07/12/2020 14.05.14	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	009447	TRANSFER KE | PEMINDAHAN KE 2909201328 RPL037 UNIVERSITAS UDAYANA | 20201053N073842 | SP2D/GUP/2020/4860 | SPM/GUP/10/2020/12/0069 |20201053N073842	18,460,000.00	D	29,753,313,016.00
07/12/2020 14.05.14	07/12/2020 14.05.14	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	009469	TRANSFER KE | PEMINDAHAN KE 2909201328 RPL037 UNIVERSITAS UDAYANA | 20201053N083842 | SP2D/GUP/2020/4861 | SPM/GUP/10/2020/12/0068 |20201053N083842	660,000.00	D	29,752,653,016.00
07/12/2020 14.05.14	07/12/2020 14.05.14	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	009491	TRANSFER KE | PEMINDAHAN KE 2909201328 RPL037 UNIVERSITAS UDAYANA | 20201053N093842 | SP2D/GUP/2020/4862 | SPM/GUP/10/2020/12/0067 |20201053N093842	735,000.00	D	29,751,918,016.00
07/12/2020 14.05.14	07/12/2020 14.05.14	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	009512	TRANSFER KE | PEMINDAHAN KE 2909201328 RPL037 UNIVERSITAS UDAYANA | 20201053N103842 | SP2D/GUP/2020/4863 | SPM/GUP/10/2020/12/0066 |20201053N103842	5,178,500.00	D	29,746,739,516.00
07/12/2020 14.05.24	07/12/2020 14.05.24	DIVISI TRANSACTI	015116	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037	2,983,500.00	D	29,743,756,016.00

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		ONAL BANKING SERVICES (TBS)		UNIVERSITAS UDAYANA | 20201058N013840 | SP2D/LS/2020/4880 | SPM/LS/04/2020/11/0374 |20201058N013840			
07/12/2020 14.05.24	07/12/2020 14.05.24	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	015194	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201058N023840 | SP2D/LS/2020/4881 | SPM/LS/04/2020/11/0373 |20201058N023840	3,680,000.00	D	29,740,076,016.00
07/12/2020 14.05.24	07/12/2020 14.05.24	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	015202	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201058N033840 | SP2D/LS/2020/4882 | SPM/LS/04/2020/11/0372 |20201058N033840	7,360,000.00	D	29,732,716,016.00
07/12/2020 14.05.25	07/12/2020 14.05.25	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	015216	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201058N043840 | SP2D/LS/2020/4883 | SPM/LS/04/2020/11/0371 |20201058N043840	5,760,000.00	D	29,726,956,016.00
07/12/2020 14.05.25	07/12/2020 14.05.25	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	015231	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201058N053840 | SP2D/LS/2020/4884 | SPM/LS/04/2020/11/0370 |20201058N053840	5,967,000.00	D	29,720,989,016.00
07/12/2020 14.05.25	07/12/2020 14.05.25	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	015243	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201058N063840 | SP2D/LS/2020/4885 | SPM/LS/04/2020/11/0367 |20201058N063840	585,000.00	D	29,720,404,016.00
07/12/2020 14.05.33	07/12/2020 14.05.33	DIVISI	019521	TRANSFER KE | PEMINDAHAN	37,500,000.00	D	29,682,904,016.00

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		TRANSACTIONAL BANKING SERVICES (TBS)		KE 2909201420 RPL037 UNIVERSITAS UDAYANA | 20201049N013829 | SP2D/LS/2020/4775 | SPM/LS/09/2020/12/0096 |20201049N013829			
07/12/2020 14.05.33	07/12/2020 14.05.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	019598	TRANSFER KE | PEMINDAHAN KE 2909201420 RPL037 UNIVERSITAS UDAYANA | 20201049N023829 | SP2D/LS/2020/4776 | SPM/LS/09/2020/12/0095 |20201049N023829	2,530,000.00	D	29,680,374,016.00
07/12/2020 14.05.33	07/12/2020 14.05.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	019609	TRANSFER KE | PEMINDAHAN KE 2909201420 RPL037 UNIVERSITAS UDAYANA | 20201049N033829 | SP2D/LS/2020/4777 | SPM/LS/09/2020/12/0094 |20201049N033829	390,000.00	D	29,679,984,016.00
07/12/2020 14.05.41	07/12/2020 14.05.41	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	023794	TRANSFER KE | PEMINDAHAN KE 2909201420 RPL037 UNIVERSITAS UDAYANA | 20201050N013825 | SP2D/GUP/2020/4844 | SPM/GUP/09/2020/12/0093 |20201050N013825	2,935,500.00	D	29,677,048,516.00
07/12/2020 14.05.41	07/12/2020 14.05.41	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	023862	TRANSFER KE | PEMINDAHAN KE 2909201420 RPL037 UNIVERSITAS UDAYANA | 20201050N023825 | SP2D/GUP/2020/4845 | SPM/GUP/09/2020/12/0092 |20201050N023825	1,934,000.00	D	29,675,114,516.00
07/12/2020 14.05.41	07/12/2020 14.05.41	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	023879	TRANSFER KE | PEMINDAHAN KE 2909201420 RPL037 UNIVERSITAS UDAYANA | 20201050N033825 | SP2D/GUP/2020/4846 | SPM/GUP/09/2020/12/0091 |20201050N033825	22,986,000.00	D	29,652,128,516.00

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07/12/2020 14.05.42	07/12/2020 14.05.42	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	023890	TRANSFER KE | PEMINDAHAN KE 2909201420 RPL037 UNIVERSITAS UDAYANA | 20201050N043825 | SP2D/GUP/2020/4847 | SPM/GUP/09/2020/12/0090 |20201050N043825	192,000.00	D	29,651,936,516.00
07/12/2020 14.05.50	07/12/2020 14.05.50	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	028175	TRANSFER KE | PEMINDAHAN KE 2909201328 RPL037 UNIVERSITAS UDAYANA | 20201052N013838 | SP2D/LS/2020/4848 | SPM/LS/10/2020/12/0076 |20201052N013838	4,896,424.00	D	29,647,040,092.00
07/12/2020 14.05.58	07/12/2020 14.05.58	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	032626	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201044N013824 | SP2D/LS/2020/4732 | SPM/LS/05/2020/11/0176 |20201044N013824	6,450,000.00	D	29,640,590,092.00
07/12/2020 14.05.58	07/12/2020 14.05.58	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	032706	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201044N023824 | SP2D/LS/2020/4733 | SPM/LS/05/2020/11/0175 |20201044N023824	6,600,000.00	D	29,633,990,092.00
07/12/2020 14.05.58	07/12/2020 14.05.58	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	032720	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201044N033824 | SP2D/LS/2020/4734 | SPM/LS/05/2020/11/0174 |20201044N033824	6,600,000.00	D	29,627,390,092.00
07/12/2020 14.05.58	07/12/2020 14.05.58	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	032736	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201044N043824 | SP2D/LS/2020/4735 | SPM/LS/05/2020/11/0173	6,600,000.00	D	29,620,790,092.00

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				|20201044N043824			
07/12/2020 14.05.58	07/12/2020 14.05.58	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	032747	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201044N053824 | SP2D/LS/2020/4736 | SPM/LS/05/2020/11/0172 |20201044N053824	6,600,000.00	D	29,614,190,092.00
07/12/2020 14.05.58	07/12/2020 14.05.58	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	032778	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201044N063824 | SP2D/LS/2020/4737 | SPM/LS/05/2020/11/0171 |20201044N063824	6,675,000.00	D	29,607,515,092.00
07/12/2020 14.05.58	07/12/2020 14.05.58	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	032796	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201044N073824 | SP2D/LS/2020/4738 | SPM/LS/05/2020/11/0170 |20201044N073824	6,675,000.00	D	29,600,840,092.00
07/12/2020 14.05.58	07/12/2020 14.05.58	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	032805	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201044N083824 | SP2D/LS/2020/4739 | SPM/LS/05/2020/11/0169 |20201044N083824	6,675,000.00	D	29,594,165,092.00
07/12/2020 14.05.58	07/12/2020 14.05.58	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	032816	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201044N093824 | SP2D/LS/2020/4740 | SPM/LS/05/2020/11/0168 |20201044N093824	6,675,000.00	D	29,587,490,092.00
07/12/2020 14.05.58	07/12/2020 14.05.58	DIVISI TRANSACTIONAL BANKING SERVICES	032830	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201044N103824 | SP2D/LS/2020/4741 |	6,750,000.00	D	29,580,740,092.00

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		(TBS)		SPM/LS/05/2020/11/0167 |20201044N103824			
07/12/2020 14.05.58	07/12/2020 14.05.58	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	032841	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201044N113824 | SP2D/LS/2020/4742 | SPM/LS/05/2020/11/0166 |20201044N113824	6,750,000.00	D	29,573,990,092.00
07/12/2020 14.05.58	07/12/2020 14.05.58	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	032850	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201044N123824 | SP2D/LS/2020/4743 | SPM/LS/05/2020/11/0165 |20201044N123824	6,825,000.00	D	29,567,165,092.00
07/12/2020 14.05.58	07/12/2020 14.05.58	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	032860	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201044N133824 | SP2D/LS/2020/4744 | SPM/LS/05/2020/11/0164 |20201044N133824	6,825,000.00	D	29,560,340,092.00
07/12/2020 14.05.58	07/12/2020 14.05.58	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	032873	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201044N143824 | SP2D/LS/2020/4745 | SPM/LS/05/2020/11/0163 |20201044N143824	6,825,000.00	D	29,553,515,092.00
07/12/2020 14.05.58	07/12/2020 14.05.58	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	032885	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201044N153824 | SP2D/LS/2020/4746 | SPM/LS/05/2020/11/0162 |20201044N153824	6,675,000.00	D	29,546,840,092.00
07/12/2020 14.05.58	07/12/2020 14.05.58	DIVISI TRANSACTIONAL BANKING	032897	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201044N163824 |	6,675,000.00	D	29,540,165,092.00

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		SERVICES (TBS)		SP2D/LS/2020/4747 | SPM/LS/05/2020/11/0161 |20201044N163824			
07/12/2020 14.05.59	07/12/2020 14.05.59	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	032911	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201044N173824 | SP2D/LS/2020/4748 | SPM/LS/05/2020/11/0160 |20201044N173824	6,375,000.00	D	29,533,790,092.00
07/12/2020 14.05.59	07/12/2020 14.05.59	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	032925	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201044N183824 | SP2D/LS/2020/4749 | SPM/LS/05/2020/11/0159 |20201044N183824	7,050,000.00	D	29,526,740,092.00
07/12/2020 14.05.59	07/12/2020 14.05.59	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	032937	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201044N193824 | SP2D/LS/2020/4750 | SPM/LS/05/2020/11/0158 |20201044N193824	6,900,000.00	D	29,519,840,092.00
07/12/2020 14.05.59	07/12/2020 14.05.59	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	032945	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201044N203824 | SP2D/LS/2020/4751 | SPM/LS/05/2020/11/0157 |20201044N203824	6,900,000.00	D	29,512,940,092.00
07/12/2020 14.05.59	07/12/2020 14.05.59	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	032958	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201044N213824 | SP2D/LS/2020/4752 | SPM/LS/05/2020/11/0156 |20201044N213824	3,825,000.00	D	29,509,115,092.00
07/12/2020 14.05.59	07/12/2020 14.05.59	DIVISI TRANSACTIONAL	032970	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA |	63,750,000.00	D	29,445,365,092.00

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		BANKING SERVICES (TBS)		20201044N223824 | SP2D/LS/2020/4753 | SPM/LS/05/2020/11/0155 |20201044N223824			
07/12/2020 14.05.59	07/12/2020 14.05.59	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	032985	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201044N233824 | SP2D/LS/2020/4754 | SPM/LS/05/2020/11/0154 |20201044N233824	7,125,000.00	D	29,438,240,092.00
07/12/2020 14.05.59	07/12/2020 14.05.59	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	033000	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201044N243824 | SP2D/LS/2020/4755 | SPM/LS/05/2020/11/0153 |20201044N243824	3,825,000.00	D	29,434,415,092.00
07/12/2020 14.05.59	07/12/2020 14.05.59	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	033009	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201044N253824 | SP2D/LS/2020/4756 | SPM/LS/05/2020/11/0152 |20201044N253824	11,550,000.00	D	29,422,865,092.00
07/12/2020 14.05.59	07/12/2020 14.05.59	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	033023	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201044N263824 | SP2D/LS/2020/4757 | SPM/LS/05/2020/11/0151 |20201044N263824	6,525,000.00	D	29,416,340,092.00
07/12/2020 14.05.59	07/12/2020 14.05.59	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	033040	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201044N273824 | SP2D/LS/2020/4758 | SPM/LS/05/2020/11/0150 |20201044N273824	6,675,000.00	D	29,409,665,092.00
07/12/2020 14.05.59	07/12/2020 14.05.59	DIVISI TRANSACTI	033052	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037	6,375,000.00	D	29,403,290,092.00

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		ONAL BANKING SERVICES (TBS)		UNIVERSITAS UDAYANA | 20201044N283824 | SP2D/LS/2020/4759 | SPM/LS/05/2020/11/0149 |20201044N283824			
07/12/2020 14.05.59	07/12/2020 14.05.59	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	033067	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201044N293824 | SP2D/LS/2020/4760 | SPM/LS/05/2020/11/0148 |20201044N293824	6,975,000.00	D	29,396,315,092.00
07/12/2020 14.05.59	07/12/2020 14.05.59	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	033084	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201044N303824 | SP2D/LS/2020/4761 | SPM/LS/05/2020/11/0147 |20201044N303824	6,975,000.00	D	29,389,340,092.00
07/12/2020 14.05.59	07/12/2020 14.05.59	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	033094	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201044N313824 | SP2D/LS/2020/4762 | SPM/LS/05/2020/11/0146 |20201044N313824	6,450,000.00	D	29,382,890,092.00
07/12/2020 14.05.59	07/12/2020 14.05.59	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	033110	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201044N323824 | SP2D/LS/2020/4763 | SPM/LS/05/2020/11/0145 |20201044N323824	6,450,000.00	D	29,376,440,092.00
07/12/2020 14.05.59	07/12/2020 14.05.59	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	033123	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201044N333824 | SP2D/LS/2020/4764 | SPM/LS/05/2020/11/0144 |20201044N333824	6,450,000.00	D	29,369,990,092.00
07/12/2020 14.05.59	07/12/2020 14.05.59	DIVISI	033143	TRANSFER KE | PEMINDAHAN	6,450,000.00	D	29,363,540,092.00

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		TRANSACTIONAL BANKING SERVICES (TBS)		KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201044N343824 | SP2D/LS/2020/4765 | SPM/LS/05/2020/11/0143 |20201044N343824			
07/12/2020 14.06.07	07/12/2020 14.06.07	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	037010	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201057N013836 | SP2D/LS/2020/4871 | SPM/LS/04/2020/12/0459 |20201057N013836	585,000.00	D	29,362,955,092.00
07/12/2020 14.06.07	07/12/2020 14.06.07	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	037089	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201057N023836 | SP2D/LS/2020/4872 | SPM/LS/04/2020/12/0458 |20201057N023836	1,530,000.00	D	29,361,425,092.00
07/12/2020 14.06.07	07/12/2020 14.06.07	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	037100	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201057N033836 | SP2D/LS/2020/4873 | SPM/LS/04/2020/12/0457 |20201057N033836	900,000.00	D	29,360,525,092.00
07/12/2020 14.06.07	07/12/2020 14.06.07	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	037112	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201057N043836 | SP2D/LS/2020/4874 | SPM/LS/04/2020/12/0456 |20201057N043836	1,530,000.00	D	29,358,995,092.00
07/12/2020 14.06.07	07/12/2020 14.06.07	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	037123	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201057N053836 | SP2D/LS/2020/4875 | SPM/LS/04/2020/12/0455 |20201057N053836	585,000.00	D	29,358,410,092.00

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07/12/2020 14.06.07	07/12/2020 14.06.07	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	037131	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201057N063836 | SP2D/LS/2020/4876 | SPM/LS/04/2020/12/0454 |20201057N063836	2,700,000.00	D	29,355,710,092.00
07/12/2020 14.06.07	07/12/2020 14.06.07	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	037148	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201057N073836 | SP2D/LS/2020/4877 | SPM/LS/04/2020/12/0452 |20201057N073836	2,632,500.00	D	29,353,077,592.00
07/12/2020 14.06.07	07/12/2020 14.06.07	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	037159	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201057N083836 | SP2D/LS/2020/4878 | SPM/LS/04/2020/11/0366 |20201057N083836	11,200,000.00	D	29,341,877,592.00
07/12/2020 14.06.07	07/12/2020 14.06.07	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	037166	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201057N093836 | SP2D/LS/2020/4879 | SPM/LS/04/2020/11/0339 |20201057N093836	1,200,000.00	D	29,340,677,592.00
07/12/2020 14.06.16	07/12/2020 14.06.16	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	040970	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201046N013826 | SP2D/LS/2020/4778 | SPM/LS/33/2020/12/1810 |20201046N013826	6,145,000.00	D	29,334,532,592.00
07/12/2020 14.06.16	07/12/2020 14.06.16	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	041039	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201046N023826 | SP2D/LS/2020/4779 | SPM/LS/33/2020/12/1809	3,280,000.00	D	29,331,252,592.00

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				|20201046N023826			
07/12/2020 14.06.16	07/12/2020 14.06.16	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	041049	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201046N033826 | SP2D/LS/2020/4780 | SPM/LS/33/2020/12/1808 |20201046N033826	8,985,000.00	D	29,322,267,592.00
07/12/2020 14.06.16	07/12/2020 14.06.16	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	041062	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201046N043826 | SP2D/LS/2020/4781 | SPM/LS/33/2020/12/1807 |20201046N043826	3,542,500.00	D	29,318,725,092.00
07/12/2020 14.06.24	07/12/2020 14.06.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	044884	TRANSFER KE | PEMINDAHAN KE 385268200 RPL 037 UNIVERSITAS UDAYANA | 20201054N013843 | SP2D/GUP/2020/4849 | SPM/GUP/34/2020/12/0459 |20201054N013843	97,910,450.00	D	29,220,814,642.00
07/12/2020 14.06.24	07/12/2020 14.06.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	044964	TRANSFER KE | PEMINDAHAN KE 385268200 RPL 037 UNIVERSITAS UDAYANA | 20201054N023843 | SP2D/GUP/2020/4850 | SPM/GUP/34/2020/12/0458 |20201054N023843	6,432,000.00	D	29,214,382,642.00
07/12/2020 14.06.24	07/12/2020 14.06.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	044982	TRANSFER KE | PEMINDAHAN KE 385268200 RPL 037 UNIVERSITAS UDAYANA | 20201054N033843 | SP2D/GUP/2020/4851 | SPM/GUP/34/2020/12/0457 |20201054N033843	7,700,000.00	D	29,206,682,642.00
07/12/2020 14.06.24	07/12/2020 14.06.24	DIVISI TRANSACTIONAL BANKING SERVICES	044995	TRANSFER KE | PEMINDAHAN KE 385268200 RPL 037 UNIVERSITAS UDAYANA | 20201054N043843 | SP2D/GUP/2020/4852 |	4,004,000.00	D	29,202,678,642.00

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		(TBS)		SPM/GUP/34/2020/12/0456 |20201054N043843			
07/12/2020 14.06.24	07/12/2020 14.06.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	045008	TRANSFER KE | PEMINDAHAN KE 385268200 RPL 037 UNIVERSITAS UDAYANA | 20201054N053843 | SP2D/GUP/2020/4853 | SPM/GUP/34/2020/12/0455 |20201054N053843	2,750,000.00	D	29,199,928,642.00
07/12/2020 14.06.32	07/12/2020 14.06.32	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	049094	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201048N013839 | SP2D/LS/2020/4784 | SPM/LS/08/2020/11/0254 |20201048N013839	3,600,000.00	D	29,196,328,642.00
07/12/2020 14.06.33	07/12/2020 14.06.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	049152	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201048N023839 | SP2D/LS/2020/4785 | SPM/LS/08/2020/11/0253 |20201048N023839	3,600,000.00	D	29,192,728,642.00
07/12/2020 14.06.33	07/12/2020 14.06.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	049163	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201048N033839 | SP2D/LS/2020/4786 | SPM/LS/08/2020/11/0252 |20201048N033839	3,600,000.00	D	29,189,128,642.00
07/12/2020 14.06.33	07/12/2020 14.06.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	049178	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201048N043839 | SP2D/LS/2020/4787 | SPM/LS/08/2020/11/0251 |20201048N043839	7,500,000.00	D	29,181,628,642.00
07/12/2020 14.06.33	07/12/2020 14.06.33	DIVISI TRANSACTIONAL BANKING	049188	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201048N053839 |	7,500,000.00	D	29,174,128,642.00

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		SERVICES (TBS)		SP2D/LS/2020/4788 | SPM/LS/08/2020/11/0250 |20201048N053839			
07/12/2020 14.06.33	07/12/2020 14.06.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	049200	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201048N063839 | SP2D/LS/2020/4789 | SPM/LS/08/2020/11/0249 |20201048N063839	7,500,000.00	D	29,166,628,642.00
07/12/2020 14.06.33	07/12/2020 14.06.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	049211	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201048N073839 | SP2D/LS/2020/4790 | SPM/LS/08/2020/11/0248 |20201048N073839	7,500,000.00	D	29,159,128,642.00
07/12/2020 14.06.33	07/12/2020 14.06.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	049223	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201048N083839 | SP2D/LS/2020/4791 | SPM/LS/08/2020/11/0247 |20201048N083839	7,500,000.00	D	29,151,628,642.00
07/12/2020 14.06.33	07/12/2020 14.06.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	049232	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201048N093839 | SP2D/LS/2020/4792 | SPM/LS/08/2020/11/0246 |20201048N093839	7,500,000.00	D	29,144,128,642.00
07/12/2020 14.06.33	07/12/2020 14.06.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	049248	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201048N103839 | SP2D/LS/2020/4793 | SPM/LS/08/2020/11/0245 |20201048N103839	7,500,000.00	D	29,136,628,642.00
07/12/2020 14.06.33	07/12/2020 14.06.33	DIVISI TRANSACTIONAL	049262	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA |	7,500,000.00	D	29,129,128,642.00

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		BANKING SERVICES (TBS)		20201048N113839 | SP2D/LS/2020/4794 | SPM/LS/08/2020/11/0244 |20201048N113839			
07/12/2020 14.06.33	07/12/2020 14.06.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	049274	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201048N123839 | SP2D/LS/2020/4795 | SPM/LS/08/2020/11/0243 |20201048N123839	7,500,000.00	D	29,121,628,642.00
07/12/2020 14.06.33	07/12/2020 14.06.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	049281	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201048N133839 | SP2D/LS/2020/4796 | SPM/LS/08/2020/11/0242 |20201048N133839	7,500,000.00	D	29,114,128,642.00
07/12/2020 14.06.33	07/12/2020 14.06.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	049296	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201048N143839 | SP2D/LS/2020/4797 | SPM/LS/08/2020/11/0241 |20201048N143839	7,500,000.00	D	29,106,628,642.00
07/12/2020 14.06.33	07/12/2020 14.06.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	049306	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201048N153839 | SP2D/LS/2020/4798 | SPM/LS/08/2020/11/0240 |20201048N153839	7,500,000.00	D	29,099,128,642.00
07/12/2020 14.06.33	07/12/2020 14.06.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	049316	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201048N163839 | SP2D/LS/2020/4799 | SPM/LS/08/2020/11/0239 |20201048N163839	7,500,000.00	D	29,091,628,642.00
07/12/2020 14.06.33	07/12/2020 14.06.33	DIVISI TRANSACTI	049325	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037	7,500,000.00	D	29,084,128,642.00

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		ONAL BANKING SERVICES (TBS)		UNIVERSITAS UDAYANA | 20201048N173839 | SP2D/LS/2020/4800 | SPM/LS/08/2020/11/0238 |20201048N173839			
07/12/2020 14.06.33	07/12/2020 14.06.33	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	049331	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201048N183839 | SP2D/LS/2020/4801 | SPM/LS/08/2020/11/0237 |20201048N183839	7,500,000.00	D	29,076,628,642.00
07/12/2020 14.06.33	07/12/2020 14.06.33	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	049338	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201048N193839 | SP2D/LS/2020/4802 | SPM/LS/08/2020/11/0236 |20201048N193839	7,500,000.00	D	29,069,128,642.00
07/12/2020 14.06.33	07/12/2020 14.06.33	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	049345	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201048N203839 | SP2D/LS/2020/4803 | SPM/LS/08/2020/11/0235 |20201048N203839	7,500,000.00	D	29,061,628,642.00
07/12/2020 14.06.33	07/12/2020 14.06.33	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	049358	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201048N213839 | SP2D/LS/2020/4804 | SPM/LS/08/2020/11/0234 |20201048N213839	7,500,000.00	D	29,054,128,642.00
07/12/2020 14.06.33	07/12/2020 14.06.33	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	049369	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201048N223839 | SP2D/LS/2020/4805 | SPM/LS/08/2020/11/0233 |20201048N223839	7,500,000.00	D	29,046,628,642.00
07/12/2020 14.06.33	07/12/2020 14.06.33	DIVISI	049379	TRANSFER KE | PEMINDAHAN	7,500,000.00	D	29,039,128,642.00

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		TRANSACTIONAL BANKING SERVICES (TBS)		KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201048N233839 | SP2D/LS/2020/4806 | SPM/LS/08/2020/11/0232 |20201048N233839			
07/12/2020 14.06.33	07/12/2020 14.06.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	049392	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201048N243839 | SP2D/LS/2020/4807 | SPM/LS/08/2020/11/0231 |20201048N243839	7,500,000.00	D	29,031,628,642.00
07/12/2020 14.06.33	07/12/2020 14.06.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	049405	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201048N253839 | SP2D/LS/2020/4808 | SPM/LS/08/2020/11/0230 |20201048N253839	7,500,000.00	D	29,024,128,642.00
07/12/2020 14.06.33	07/12/2020 14.06.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	049413	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201048N263839 | SP2D/LS/2020/4809 | SPM/LS/08/2020/11/0229 |20201048N263839	7,500,000.00	D	29,016,628,642.00
07/12/2020 14.06.33	07/12/2020 14.06.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	049429	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201048N273839 | SP2D/LS/2020/4810 | SPM/LS/08/2020/11/0228 |20201048N273839	7,500,000.00	D	29,009,128,642.00
07/12/2020 14.06.33	07/12/2020 14.06.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	049441	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201048N283839 | SP2D/LS/2020/4811 | SPM/LS/08/2020/11/0227 |20201048N283839	7,500,000.00	D	29,001,628,642.00

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07/12/2020 14.06.33	07/12/2020 14.06.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	049451	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201048N293839 | SP2D/LS/2020/4812 | SPM/LS/08/2020/11/0226 |20201048N293839	7,500,000.00	D	28,994,128,642.00
07/12/2020 14.06.33	07/12/2020 14.06.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	049458	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201048N303839 | SP2D/LS/2020/4813 | SPM/LS/08/2020/11/0225 |20201048N303839	7,500,000.00	D	28,986,628,642.00
08/12/2020 07.13.49	08/12/2020 07.13.49	DENPASAR	783810	SETOR TUNAI | NI MADE DEWI ANDAYANI | PENGEMBALIAN SISA PUT FH	1,962,143.00	K	28,988,590,785.00
08/12/2020 08.59.38	08/12/2020 08.59.38	RENON	502880	SETOR TUNAI | NI PUTU INDAH RAHADIYANI	40,000.00	K	28,988,630,785.00
08/12/2020 12.56.44	08/12/2020 12.56.44	DENPASAR	519979	SETOR CHQ/VMG CR921156 | PEMINDAHAN DARI 2909201453 RPL037 UNIVERSITAS UDAYANA | pengembalian panjar	25,000,000.00	K	29,013,630,785.00
08/12/2020 12.58.19	08/12/2020 12.58.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	904923	TRANSFER KE | AMOUNT TRANS:18171742 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	18,171,742.00	D	28,995,459,043.00
08/12/2020 12.58.19	08/12/2020 12.58.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	904929	TRANSFER KE | AMOUNT TRANS:27509057 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	27,509,057.00	D	28,967,949,986.00
08/12/2020 12.58.19	08/12/2020 12.58.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	904933	TRANSFER KE | AMOUNT TRANS:26325203 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	26,325,203.00	D	28,941,624,783.00

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08/12/2020 12.58.19	08/12/2020 12.58.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	904937	TRANSFER KE | AMOUNT TRANS:112277710 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	112,277,710.00	D	28,829,347,073.00
08/12/2020 12.58.19	08/12/2020 12.58.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	904941	TRANSFER KE | AMOUNT TRANS:1997500 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	1,997,500.00	D	28,827,349,573.00
08/12/2020 12.59.19	08/12/2020 12.59.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	906249	TRANSFER KE | AMOUNT TRANS:13251600 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	13,251,600.00	D	28,814,097,973.00
08/12/2020 12.59.19	08/12/2020 12.59.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	906252	TRANSFER KE | AMOUNT TRANS:2417500 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	2,417,500.00	D	28,811,680,473.00
08/12/2020 12.59.19	08/12/2020 12.59.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	906257	TRANSFER KE | AMOUNT TRANS:4670896 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	4,670,896.00	D	28,807,009,577.00
08/12/2020 12.59.19	08/12/2020 12.59.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	906262	TRANSFER KE | AMOUNT TRANS:409400 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	409,400.00	D	28,806,600,177.00
08/12/2020 12.59.19	08/12/2020 12.59.19	DIVISI TRANSACTIONAL BANKING SERVICES	906269	TRANSFER KE | AMOUNT TRANS:1149170 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:	1,149,170.00	D	28,805,451,007.00

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		(TBS)		2909201271 TO:317942998			
08/12/2020 12.59.19	08/12/2020 12.59.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	906274	TRANSFER KE | AMOUNT TRANS:216524 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	216,524.00	D	28,805,234,483.00
08/12/2020 12.59.20	08/12/2020 12.59.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	906279	TRANSFER KE | AMOUNT TRANS:1655895 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	1,655,895.00	D	28,803,578,588.00
08/12/2020 12.59.20	08/12/2020 12.59.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	906284	TRANSFER KE | AMOUNT TRANS:395000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	395,000.00	D	28,803,183,588.00
08/12/2020 12.59.20	08/12/2020 12.59.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	906287	TRANSFER KE | AMOUNT TRANS:1289863 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	1,289,863.00	D	28,801,893,725.00
08/12/2020 12.59.20	08/12/2020 12.59.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	906291	TRANSFER KE | AMOUNT TRANS:15356319 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	15,356,319.00	D	28,786,537,406.00
08/12/2020 12.59.20	08/12/2020 12.59.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	906293	TRANSFER KE | AMOUNT TRANS:24005087 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	24,005,087.00	D	28,762,532,319.00
08/12/2020 12.59.20	08/12/2020 12.59.20	DIVISI TRANSACTIONAL BANKING	906300	TRANSFER KE | AMOUNT TRANS:527731478 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX |	527,731,478.00	D	28,234,800,841.00

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		SERVICES (TBS)		BILL PAYMENT, TRF FROM:2909201271 TO:317942998			
08/12/2020 12.59.20	08/12/2020 12.59.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	906302	TRANSFER KE | AMOUNT TRANS:13972500 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	13,972,500.00	D	28,220,828,341.00
08/12/2020 13.01.07	08/12/2020 13.01.07	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	626593	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT CITRA PAMINDO RIGUNA CABANG BALI | SPM/LS/33/2020/12/1815 |20201061N013849	837,764,450.00	D	27,383,063,891.00
08/12/2020 13.01.15	08/12/2020 13.01.15	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	629886	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV. MADYA UTAMA | SPM/LS/33/2020/12/1817 |20201062N013851	224,657,293.00	D	27,158,406,598.00
08/12/2020 13.01.21	08/12/2020 13.01.21	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	632796	TRANSFER KE | PEMINDAHAN KE 760360200001004 | ATALIAN GLOBAL SERVICES | SPM/LS/33/2020/12/1820 |20201073N013857	49,366,275.00	D	27,109,040,323.00
08/12/2020 13.01.22	08/12/2020 13.01.22	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	632859	TRANSFER KE | PEMINDAHAN KE 760360200001004 | ATALIAN GLOBAL SERVICES | SPM/LS/33/2020/12/1819 |20201073N023857	146,675,263.00	D	26,962,365,060.00
08/12/2020 13.01.28	08/12/2020 13.01.28	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	635552	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CITA SWARA SEJAHTERA | SPM/LS/33/2020/12/1878 |20201074N013854	27,335,500.00	D	26,935,029,560.00
08/12/2020 13.01.28	08/12/2020 13.01.28	DIVISI TRANSACTIONAL	635621	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CITA SWARA SEJAHTERA |	19,284,000.00	D	26,915,745,560.00

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		BANKING SERVICES (TBS)		SPM/LS/33/2020/12/1811 |20201074N023854			
08/12/2020 13.01.34	08/12/2020 13.01.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	637967	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV BAMA DANEWI | SPM/LS/33/2020/12/1814 |20201059N013845	214,989,157.00	D	26,700,756,403.00
08/12/2020 13.01.42	08/12/2020 13.01.42	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	640679	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV. MADYA UTAMA | SPM/LS/33/2020/12/1816 |20201060N013847	148,402,558.00	D	26,552,353,845.00
08/12/2020 13.01.49	08/12/2020 13.01.49	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	643295	TRANSFER KE | PEMINDAHAN KE 760360200001004 | I G P GD AGUNG MUDANA Q UD PELAWA SARI | SPM/LS/33/2020/12/1913 |20201079N013859	108,221,400.00	D	26,444,132,445.00
08/12/2020 13.01.57	08/12/2020 13.01.57	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	646290	TRANSFER KE | PEMINDAHAN KE 760360200001004 | I Wayan Wiasa | SPM/LS/04/2020/11/0365 |20201068N013865	2,364,000.00	D	26,441,768,445.00
08/12/2020 13.01.58	08/12/2020 13.01.58	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	646350	TRANSFER KE | PEMINDAHAN KE 760360200001004 | I Wayan Wiasa | SPM/LS/04/2020/11/0364 |20201068N023865	2,955,000.00	D	26,438,813,445.00
08/12/2020 13.01.58	08/12/2020 13.01.58	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	646357	TRANSFER KE | PEMINDAHAN KE 760360200001004 | I Wayan Wiasa | SPM/LS/04/2020/11/0363 |20201068N033865	9,456,000.00	D	26,429,357,445.00
08/12/2020 13.01.58	08/12/2020 13.01.58	DIVISI TRANSACTI	646361	TRANSFER KE | PEMINDAHAN KE 760360200001004 | I Wayan	5,319,000.00	D	26,424,038,445.00

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		ONAL BANKING SERVICES (TBS)		Wiasa | SPM/LS/04/2020/11/0362 |20201068N043865			
08/12/2020 13.01.58	08/12/2020 13.01.58	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	646373	TRANSFER KE | PEMINDAHAN KE 760360200001004 | NI KADEK DWI PUTRI | SPM/LS/04/2020/11/0361 |20201068N053865	68,600.00	D	26,423,969,845.00
08/12/2020 13.01.58	08/12/2020 13.01.58	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	646383	TRANSFER KE | PEMINDAHAN KE 760360200001004 | Ni Kadek Dwi Putri | SPM/LS/04/2020/11/0360 |20201068N063865	890,800.00	D	26,423,079,045.00
08/12/2020 13.01.58	08/12/2020 13.01.58	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	646389	TRANSFER KE | PEMINDAHAN KE 760360200001004 | I Wayan Wiasa | SPM/LS/04/2020/11/0359 |20201068N073865	1,200,000.00	D	26,421,879,045.00
08/12/2020 13.01.58	08/12/2020 13.01.58	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	646397	TRANSFER KE | PEMINDAHAN KE 760360200001004 | I Wayan Wiasa | SPM/LS/04/2020/11/0358 |20201068N083865	4,334,000.00	D	26,417,545,045.00
08/12/2020 13.01.58	08/12/2020 13.01.58	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	646404	TRANSFER KE | PEMINDAHAN KE 760360200001004 | I Wayan Wiasa | SPM/LS/04/2020/11/0357 |20201068N093865	2,364,000.00	D	26,415,181,045.00
08/12/2020 13.03.05	08/12/2020 13.03.05	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	672460	TRANSFER KE | PEMINDAHAN KE 2909201328 RPL037 UNIVERSITAS UDAYANA | 20201088N013885 | SP2D/LS/2020/5078 | SPM/LS/10/2020/12/0088 |20201088N013885	13,500,000.00	D	26,401,681,045.00

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08/12/2020 13.03.05	08/12/2020 13.03.05	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	672532	TRANSFER KE | PEMINDAHAN KE 2909201328 RPL037 UNIVERSITAS UDAYANA | 20201088N023885 | SP2D/LS/2020/5079 | SPM/LS/10/2020/12/0087 |20201088N023885	6,900,000.00	D	26,394,781,045.00
08/12/2020 13.03.06	08/12/2020 13.03.06	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	672539	TRANSFER KE | PEMINDAHAN KE 2909201328 RPL037 UNIVERSITAS UDAYANA | 20201088N033885 | SP2D/LS/2020/5080 | SPM/LS/10/2020/12/0086 |20201088N033885	6,900,000.00	D	26,387,881,045.00
08/12/2020 13.03.06	08/12/2020 13.03.06	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	672549	TRANSFER KE | PEMINDAHAN KE 2909201328 RPL037 UNIVERSITAS UDAYANA | 20201088N043885 | SP2D/LS/2020/5081 | SPM/LS/10/2020/12/0085 |20201088N043885	6,900,000.00	D	26,380,981,045.00
08/12/2020 13.03.06	08/12/2020 13.03.06	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	672565	TRANSFER KE | PEMINDAHAN KE 2909201328 RPL037 UNIVERSITAS UDAYANA | 20201088N053885 | SP2D/LS/2020/5082 | SPM/LS/10/2020/12/0084 |20201088N053885	6,900,000.00	D	26,374,081,045.00
08/12/2020 13.03.06	08/12/2020 13.03.06	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	672576	TRANSFER KE | PEMINDAHAN KE 2909201328 RPL037 UNIVERSITAS UDAYANA | 20201088N063885 | SP2D/LS/2020/5083 | SPM/LS/10/2020/12/0083 |20201088N063885	6,900,000.00	D	26,367,181,045.00
08/12/2020 13.03.06	08/12/2020 13.03.06	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	672590	TRANSFER KE | PEMINDAHAN KE 2909201328 RPL037 UNIVERSITAS UDAYANA | 20201088N073885 | SP2D/LS/2020/5084 | SPM/LS/10/2020/12/0082	6,900,000.00	D	26,360,281,045.00

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				|20201088N073885			
08/12/2020 13.03.06	08/12/2020 13.03.06	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	672610	TRANSFER KE | PEMINDAHAN KE 2909201328 RPL037 UNIVERSITAS UDAYANA | 20201088N083885 | SP2D/LS/2020/5085 | SPM/LS/10/2020/12/0081 |20201088N083885	6,900,000.00	D	26,353,381,045.00
08/12/2020 13.03.06	08/12/2020 13.03.06	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	672631	TRANSFER KE | PEMINDAHAN KE 2909201328 RPL037 UNIVERSITAS UDAYANA | 20201088N093885 | SP2D/LS/2020/5086 | SPM/LS/10/2020/12/0080 |20201088N093885	6,900,000.00	D	26,346,481,045.00
08/12/2020 13.03.06	08/12/2020 13.03.06	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	672654	TRANSFER KE | PEMINDAHAN KE 2909201328 RPL037 UNIVERSITAS UDAYANA | 20201088N103885 | SP2D/LS/2020/5087 | SPM/LS/10/2020/12/0079 |20201088N103885	6,900,000.00	D	26,339,581,045.00
08/12/2020 13.03.06	08/12/2020 13.03.06	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	672665	TRANSFER KE | PEMINDAHAN KE 2909201328 RPL037 UNIVERSITAS UDAYANA | 20201088N113885 | SP2D/LS/2020/5088 | SPM/LS/10/2020/12/0078 |20201088N113885	6,900,000.00	D	26,332,681,045.00
08/12/2020 13.03.06	08/12/2020 13.03.06	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	672671	TRANSFER KE | PEMINDAHAN KE 2909201328 RPL037 UNIVERSITAS UDAYANA | 20201088N123885 | SP2D/LS/2020/5089 | SPM/LS/10/2020/12/0077 |20201088N123885	6,900,000.00	D	26,325,781,045.00
08/12/2020 13.03.14	08/12/2020 13.03.14	DIVISI TRANSACTIONAL BANKING SERVICES	676185	RTGS KE | MORITA DENTAL INDO PT | SPM/LS/33/2020/12/1812 |20201086N013891	1,496,376,181.00	D	24,829,404,864.00

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		(TBS)					
08/12/2020 13.03.14	08/12/2020 13.03.14	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	676185	RTGS KE | MORITA DENTAL INDC PT | SPM/LS/33/2020/12/1812 |20201086N013891	30,000.00	D	24,829,374,864.00
08/12/2020 13.03.15	08/12/2020 13.03.15	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	676216	TRANSFER KE | PEMINDAHAN KE 8008800852 GLOBAL SYSTECH MEDIKA | 20201077N013869 | SP2D/LS/2020/5065 | SPM/LS/33/2020/12/1875 |20201077N013869	14,183,105.00	D	24,815,191,759.00
08/12/2020 13.03.48	08/12/2020 13.03.48	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	688656	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201071N013861 | SP2D/LS/2020/4988 | SPM/LS/04/2020/11/0408 |20201071N013861	7,500,000.00	D	24,807,691,759.00
08/12/2020 13.03.49	08/12/2020 13.03.49	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	688707	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201071N023861 | SP2D/LS/2020/4989 | SPM/LS/04/2020/11/0407 |20201071N023861	7,500,000.00	D	24,800,191,759.00
08/12/2020 13.03.49	08/12/2020 13.03.49	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	688713	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201071N033861 | SP2D/LS/2020/4990 | SPM/LS/04/2020/11/0406 |20201071N033861	7,500,000.00	D	24,792,691,759.00
08/12/2020 13.03.49	08/12/2020 13.03.49	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	688722	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201071N043861 | SP2D/LS/2020/4991 | SPM/LS/04/2020/11/0405	7,500,000.00	D	24,785,191,759.00

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				|20201071N043861			
08/12/2020 13.03.49	08/12/2020 13.03.49	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	688731	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201071N053861 | SP2D/LS/2020/4992 | SPM/LS/04/2020/11/0404 |20201071N053861	7,500,000.00	D	24,777,691,759.00
08/12/2020 13.03.49	08/12/2020 13.03.49	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	688745	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201071N063861 | SP2D/LS/2020/4993 | SPM/LS/04/2020/11/0403 |20201071N063861	7,500,000.00	D	24,770,191,759.00
08/12/2020 13.03.49	08/12/2020 13.03.49	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	688756	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201071N073861 | SP2D/LS/2020/4994 | SPM/LS/04/2020/11/0402 |20201071N073861	7,500,000.00	D	24,762,691,759.00
08/12/2020 13.03.49	08/12/2020 13.03.49	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	688764	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201071N083861 | SP2D/LS/2020/4995 | SPM/LS/04/2020/11/0401 |20201071N083861	7,500,000.00	D	24,755,191,759.00
08/12/2020 13.03.49	08/12/2020 13.03.49	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	688774	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201071N093861 | SP2D/LS/2020/4996 | SPM/LS/04/2020/11/0400 |20201071N093861	7,500,000.00	D	24,747,691,759.00
08/12/2020 13.03.49	08/12/2020 13.03.49	DIVISI TRANSACTIONAL BANKING SERVICES	688781	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201071N103861 | SP2D/LS/2020/4997 |	7,500,000.00	D	24,740,191,759.00

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		(TBS)		SPM/LS/04/2020/11/0399 |20201071N103861			
08/12/2020 13.03.49	08/12/2020 13.03.49	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	688788	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201071N113861 | SP2D/LS/2020/4998 | SPM/LS/04/2020/11/0398 |20201071N113861	7,500,000.00	D	24,732,691,759.00
08/12/2020 13.03.49	08/12/2020 13.03.49	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	688796	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201071N123861 | SP2D/LS/2020/4999 | SPM/LS/04/2020/11/0397 |20201071N123861	7,500,000.00	D	24,725,191,759.00
08/12/2020 13.03.49	08/12/2020 13.03.49	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	688805	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201071N133861 | SP2D/LS/2020/5000 | SPM/LS/04/2020/11/0396 |20201071N133861	7,500,000.00	D	24,717,691,759.00
08/12/2020 13.03.49	08/12/2020 13.03.49	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	688816	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201071N143861 | SP2D/LS/2020/5001 | SPM/LS/04/2020/11/0395 |20201071N143861	7,500,000.00	D	24,710,191,759.00
08/12/2020 13.03.49	08/12/2020 13.03.49	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	688818	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201071N153861 | SP2D/LS/2020/5002 | SPM/LS/04/2020/11/0394 |20201071N153861	7,500,000.00	D	24,702,691,759.00
08/12/2020 13.03.49	08/12/2020 13.03.49	DIVISI TRANSACTIONAL BANKING	688827	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201071N163861 |	7,500,000.00	D	24,695,191,759.00

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		SERVICES (TBS)		SP2D/LS/2020/5003 | SPM/LS/04/2020/11/0393 |20201071N163861			
08/12/2020 13.03.49	08/12/2020 13.03.49	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	688841	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201071N173861 | SP2D/LS/2020/5004 | SPM/LS/04/2020/11/0392 |20201071N173861	7,500,000.00	D	24,687,691,759.00
08/12/2020 13.03.49	08/12/2020 13.03.49	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	688852	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201071N183861 | SP2D/LS/2020/5005 | SPM/LS/04/2020/11/0391 |20201071N183861	7,500,000.00	D	24,680,191,759.00
08/12/2020 13.03.49	08/12/2020 13.03.49	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	688857	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201071N193861 | SP2D/LS/2020/5006 | SPM/LS/04/2020/11/0390 |20201071N193861	7,500,000.00	D	24,672,691,759.00
08/12/2020 13.03.49	08/12/2020 13.03.49	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	688868	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201071N203861 | SP2D/LS/2020/5007 | SPM/LS/04/2020/11/0389 |20201071N203861	7,500,000.00	D	24,665,191,759.00
08/12/2020 13.03.49	08/12/2020 13.03.49	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	688875	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201071N213861 | SP2D/LS/2020/5008 | SPM/LS/04/2020/11/0388 |20201071N213861	7,500,000.00	D	24,657,691,759.00
08/12/2020 13.03.49	08/12/2020 13.03.49	DIVISI TRANSACTIONAL	688884	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA |	7,500,000.00	D	24,650,191,759.00

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		BANKING SERVICES (TBS)		20201071N223861 | SP2D/LS/2020/5009 | SPM/LS/04/2020/11/0387 |20201071N223861			
08/12/2020 13.03.49	08/12/2020 13.03.49	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	688889	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201071N233861 | SP2D/LS/2020/5010 | SPM/LS/04/2020/11/0386 |20201071N233861	7,500,000.00	D	24,642,691,759.00
08/12/2020 13.03.49	08/12/2020 13.03.49	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	688898	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201071N243861 | SP2D/LS/2020/5011 | SPM/LS/04/2020/11/0385 |20201071N243861	7,500,000.00	D	24,635,191,759.00
08/12/2020 13.03.49	08/12/2020 13.03.49	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	688911	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201071N253861 | SP2D/LS/2020/5012 | SPM/LS/04/2020/11/0384 |20201071N253861	7,500,000.00	D	24,627,691,759.00
08/12/2020 13.03.49	08/12/2020 13.03.49	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	688918	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201071N263861 | SP2D/LS/2020/5013 | SPM/LS/04/2020/11/0383 |20201071N263861	7,500,000.00	D	24,620,191,759.00
08/12/2020 13.03.49	08/12/2020 13.03.49	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	688927	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201071N273861 | SP2D/LS/2020/5014 | SPM/LS/04/2020/11/0382 |20201071N273861	7,500,000.00	D	24,612,691,759.00
08/12/2020 13.03.49	08/12/2020 13.03.49	DIVISI TRANSACTI	688937	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037	7,500,000.00	D	24,605,191,759.00

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		ONAL BANKING SERVICES (TBS)		UNIVERSITAS UDAYANA | 20201071N283861 | SP2D/LS/2020/5015 | SPM/LS/04/2020/11/0381 |20201071N283861			
08/12/2020 13.03.49	08/12/2020 13.03.49	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	688948	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201071N293861 | SP2D/LS/2020/5016 | SPM/LS/04/2020/11/0380 |20201071N293861	7,500,000.00	D	24,597,691,759.00
08/12/2020 13.03.49	08/12/2020 13.03.49	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	688954	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201071N303861 | SP2D/LS/2020/5017 | SPM/LS/04/2020/11/0379 |20201071N303861	7,500,000.00	D	24,590,191,759.00
08/12/2020 13.03.49	08/12/2020 13.03.49	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	688962	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201071N313861 | SP2D/LS/2020/5018 | SPM/LS/04/2020/11/0378 |20201071N313861	7,500,000.00	D	24,582,691,759.00
08/12/2020 13.03.49	08/12/2020 13.03.49	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	688977	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201071N323861 | SP2D/LS/2020/5019 | SPM/LS/04/2020/11/0377 |20201071N323861	4,500,000.00	D	24,578,191,759.00
08/12/2020 13.03.49	08/12/2020 13.03.49	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	688984	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201071N333861 | SP2D/LS/2020/5020 | SPM/LS/04/2020/11/0376 |20201071N333861	12,000,000.00	D	24,566,191,759.00
08/12/2020 13.03.49	08/12/2020 13.03.49	DIVISI	688992	TRANSFER KE | PEMINDAHAN	40,500,000.00	D	24,525,691,759.00

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		TRANSACTIONAL BANKING SERVICES (TBS)		KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201071N343861 | SP2D/LS/2020/5021 | SPM/LS/04/2020/11/0375 |20201071N343861			
08/12/2020 13.04.24	08/12/2020 13.04.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	701972	TRANSFER KE | PEMINDAHAN KE 2909201260 RPL 037 UNIVERSITAS UDAYAN | 20201074N013855 | 024657136510153 | KW/LS/335/2020/11/1931 |20201074N013855	2,733,550.00	D	24,522,958,209.00
08/12/2020 13.04.24	08/12/2020 13.04.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	702025	TRANSFER KE | PEMINDAHAN KE 2909201260 RPL 037 UNIVERSITAS UDAYAN | 20201074N023855 | 024657137625135 | KW/LS/335/2020/11/1933 |20201074N023855	1,928,400.00	D	24,521,029,809.00
08/12/2020 13.04.40	08/12/2020 13.04.40	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	708203	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201064N013862 | SP2D/LS/2020/4906 | SPM/LS/33/2020/12/1905 |20201064N013862	5,005,000.00	D	24,516,024,809.00
08/12/2020 13.04.48	08/12/2020 13.04.48	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	711162	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201065N013873 | SP2D/LS/2020/4907 | SPM/LS/33/2020/12/1912 |20201065N013873	2,772,500.00	D	24,513,252,309.00
08/12/2020 13.04.48	08/12/2020 13.04.48	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	711220	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201065N023873 | SP2D/LS/2020/4908 | SPM/LS/33/2020/12/1911 |20201065N023873	5,297,500.00	D	24,507,954,809.00

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08/12/2020 13.04.48	08/12/2020 13.04.48	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	711232	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201065N033873 | SP2D/LS/2020/4909 | SPM/LS/33/2020/12/1910 |20201065N033873	8,222,500.00	D	24,499,732,309.00
08/12/2020 13.04.48	08/12/2020 13.04.48	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	711243	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201065N043873 | SP2D/LS/2020/4910 | SPM/LS/33/2020/12/1909 |20201065N043873	3,627,500.00	D	24,496,104,809.00
08/12/2020 13.04.48	08/12/2020 13.04.48	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	711250	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201065N053873 | SP2D/LS/2020/4911 | SPM/LS/33/2020/12/1908 |20201065N053873	3,587,500.00	D	24,492,517,309.00
08/12/2020 13.04.48	08/12/2020 13.04.48	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	711259	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201065N063873 | SP2D/LS/2020/4912 | SPM/LS/33/2020/12/1907 |20201065N063873	3,775,000.00	D	24,488,742,309.00
08/12/2020 13.04.48	08/12/2020 13.04.48	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	711264	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201065N073873 | SP2D/LS/2020/4913 | SPM/LS/33/2020/12/1906 |20201065N073873	3,750,000.00	D	24,484,992,309.00
08/12/2020 13.04.57	08/12/2020 13.04.57	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	714232	TRANSFER KE | PEMINDAHAN KE 2909201395 RPL037 UNIVERSITAS UDAYANA | 20201087N013895 | SP2D/LS/2020/5074 | SPM/LS/01/2020/12/0275	6,229,500.00	D	24,478,762,809.00

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				|20201087N013895			
08/12/2020 13.04.57	08/12/2020 13.04.57	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	714277	TRANSFER KE | PEMINDAHAN KE 2909201395 RPL037 UNIVERSITAS UDAYANA | 20201087N023895 | SP2D/LS/2020/5075 | SPM/LS/01/2020/12/0274 |20201087N023895	6,829,000.00	D	24,471,933,809.00
08/12/2020 13.04.57	08/12/2020 13.04.57	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	714283	TRANSFER KE | PEMINDAHAN KE 2909201395 RPL037 UNIVERSITAS UDAYANA | 20201087N033895 | SP2D/LS/2020/5076 | SPM/LS/01/2020/12/0273 |20201087N033895	6,229,500.00	D	24,465,704,309.00
08/12/2020 13.04.57	08/12/2020 13.04.57	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	714292	TRANSFER KE | PEMINDAHAN KE 2909201395 RPL037 UNIVERSITAS UDAYANA | 20201087N043895 | SP2D/LS/2020/5077 | SPM/LS/01/2020/12/0271 |20201087N043895	13,722,800.00	D	24,451,981,509.00
08/12/2020 13.05.06	08/12/2020 13.05.06	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	717542	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201063N013879 | SP2D/LS/2020/4890 | SPM/LS/33/2020/12/1900 |20201063N013879	3,481,811.00	D	24,448,499,698.00
08/12/2020 13.05.06	08/12/2020 13.05.06	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	717602	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201063N023879 | SP2D/LS/2020/4891 | SPM/LS/33/2020/12/1899 |20201063N023879	36,125,000.00	D	24,412,374,698.00
08/12/2020 13.05.06	08/12/2020 13.05.06	DIVISI TRANSACTIONAL BANKING SERVICES	717619	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201063N033879 | SP2D/LS/2020/4892 |	20,521,040.00	D	24,391,853,658.00

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		(TBS)		SPM/LS/33/2020/12/1898 |20201063N033879			
08/12/2020 13.05.06	08/12/2020 13.05.06	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	717632	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201063N043879 | SP2D/LS/2020/4893 | SPM/LS/33/2020/12/1897 |20201063N043879	3,755,000.00	D	24,388,098,658.00
08/12/2020 13.05.06	08/12/2020 13.05.06	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	717637	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201063N053879 | SP2D/LS/2020/4894 | SPM/LS/33/2020/12/1896 |20201063N053879	5,380,000.00	D	24,382,718,658.00
08/12/2020 13.05.06	08/12/2020 13.05.06	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	717648	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201063N063879 | SP2D/LS/2020/4895 | SPM/LS/33/2020/12/1895 |20201063N063879	4,495,000.00	D	24,378,223,658.00
08/12/2020 13.05.06	08/12/2020 13.05.06	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	717669	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201063N073879 | SP2D/LS/2020/4896 | SPM/LS/33/2020/12/1894 |20201063N073879	4,772,500.00	D	24,373,451,158.00
08/12/2020 13.05.06	08/12/2020 13.05.06	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	717686	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201063N083879 | SP2D/LS/2020/4897 | SPM/LS/33/2020/12/1893 |20201063N083879	5,480,000.00	D	24,367,971,158.00
08/12/2020 13.05.06	08/12/2020 13.05.06	DIVISI TRANSACTIONAL BANKING	717695	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201063N093879 |	5,580,000.00	D	24,362,391,158.00

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		SERVICES (TBS)		SP2D/LS/2020/4898 | SPM/LS/33/2020/12/1892 |20201063N093879			
08/12/2020 13.05.06	08/12/2020 13.05.06	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	717706	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201063N103879 | SP2D/LS/2020/4899 | SPM/LS/33/2020/12/1891 |20201063N103879	8,207,500.00	D	24,354,183,658.00
08/12/2020 13.05.06	08/12/2020 13.05.06	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	717715	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201063N113879 | SP2D/LS/2020/4900 | SPM/LS/33/2020/12/1890 |20201063N113879	8,492,500.00	D	24,345,691,158.00
08/12/2020 13.05.06	08/12/2020 13.05.06	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	717733	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201063N123879 | SP2D/LS/2020/4901 | SPM/LS/33/2020/12/1889 |20201063N123879	475,000.00	D	24,345,216,158.00
08/12/2020 13.05.06	08/12/2020 13.05.06	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	717740	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201063N133879 | SP2D/LS/2020/4902 | SPM/LS/33/2020/12/1888 |20201063N133879	2,585,000.00	D	24,342,631,158.00
08/12/2020 13.05.06	08/12/2020 13.05.06	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	717757	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201063N143879 | SP2D/LS/2020/4903 | SPM/LS/33/2020/12/1887 |20201063N143879	380,000.00	D	24,342,251,158.00
08/12/2020 13.05.06	08/12/2020 13.05.06	DIVISI TRANSACTIONAL	717768	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA |	2,380,000.00	D	24,339,871,158.00

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		BANKING SERVICES (TBS)		20201063N153879 | SP2D/LS/2020/4904 | SPM/LS/33/2020/12/1886 |20201063N153879			
08/12/2020 13.05.06	08/12/2020 13.05.06	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	717785	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201063N163879 | SP2D/LS/2020/4905 | SPM/LS/33/2020/12/1885 |20201063N163879	2,708,788.00	D	24,337,162,370.00
08/12/2020 13.05.24	08/12/2020 13.05.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	724197	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201072N013856 | SP2D/LS/2020/5022 | SPM/LS/04/2020/11/0442 |20201072N013856	3,750,000.00	D	24,333,412,370.00
08/12/2020 13.05.24	08/12/2020 13.05.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	724249	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201072N023856 | SP2D/LS/2020/5023 | SPM/LS/04/2020/11/0441 |20201072N023856	3,750,000.00	D	24,329,662,370.00
08/12/2020 13.05.24	08/12/2020 13.05.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	724260	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201072N033856 | SP2D/LS/2020/5024 | SPM/LS/04/2020/11/0440 |20201072N033856	3,750,000.00	D	24,325,912,370.00
08/12/2020 13.05.24	08/12/2020 13.05.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	724277	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201072N043856 | SP2D/LS/2020/5025 | SPM/LS/04/2020/11/0439 |20201072N043856	3,750,000.00	D	24,322,162,370.00
08/12/2020 13.05.24	08/12/2020 13.05.24	DIVISI TRANSACTI	724279	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037	3,750,000.00	D	24,318,412,370.00

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		ONAL BANKING SERVICES (TBS)		UNIVERSITAS UDAYANA | 20201072N053856 | SP2D/LS/2020/5026 | SPM/LS/04/2020/11/0438 |20201072N053856			
08/12/2020 13.05.24	08/12/2020 13.05.24	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	724296	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201072N063856 | SP2D/LS/2020/5027 | SPM/LS/04/2020/11/0437 |20201072N063856	3,750,000.00	D	24,314,662,370.00
08/12/2020 13.05.24	08/12/2020 13.05.24	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	724310	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201072N073856 | SP2D/LS/2020/5028 | SPM/LS/04/2020/11/0436 |20201072N073856	13,500,000.00	D	24,301,162,370.00
08/12/2020 13.05.24	08/12/2020 13.05.24	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	724330	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201072N083856 | SP2D/LS/2020/5029 | SPM/LS/04/2020/11/0435 |20201072N083856	13,500,000.00	D	24,287,662,370.00
08/12/2020 13.05.24	08/12/2020 13.05.24	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	724340	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201072N093856 | SP2D/LS/2020/5030 | SPM/LS/04/2020/11/0434 |20201072N093856	13,500,000.00	D	24,274,162,370.00
08/12/2020 13.05.24	08/12/2020 13.05.24	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	724359	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201072N103856 | SP2D/LS/2020/5031 | SPM/LS/04/2020/11/0433 |20201072N103856	13,500,000.00	D	24,260,662,370.00
08/12/2020 13.05.24	08/12/2020 13.05.24	DIVISI	724372	TRANSFER KE | PEMINDAHAN	7,500,000.00	D	24,253,162,370.00

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		TRANSACTIONAL BANKING SERVICES (TBS)		KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201072N113856 | SP2D/LS/2020/5032 | SPM/LS/04/2020/11/0432 |20201072N113856			
08/12/2020 13.05.24	08/12/2020 13.05.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	724390	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201072N123856 | SP2D/LS/2020/5033 | SPM/LS/04/2020/11/0431 |20201072N123856	7,500,000.00	D	24,245,662,370.00
08/12/2020 13.05.24	08/12/2020 13.05.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	724399	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201072N133856 | SP2D/LS/2020/5034 | SPM/LS/04/2020/11/0430 |20201072N133856	7,500,000.00	D	24,238,162,370.00
08/12/2020 13.05.24	08/12/2020 13.05.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	724419	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201072N143856 | SP2D/LS/2020/5035 | SPM/LS/04/2020/11/0429 |20201072N143856	7,500,000.00	D	24,230,662,370.00
08/12/2020 13.05.24	08/12/2020 13.05.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	724431	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201072N153856 | SP2D/LS/2020/5036 | SPM/LS/04/2020/11/0428 |20201072N153856	7,500,000.00	D	24,223,162,370.00
08/12/2020 13.05.24	08/12/2020 13.05.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	724444	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201072N163856 | SP2D/LS/2020/5037 | SPM/LS/04/2020/11/0427 |20201072N163856	7,500,000.00	D	24,215,662,370.00

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08/12/2020 13.05.24	08/12/2020 13.05.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	724454	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201072N173856 | SP2D/LS/2020/5038 | SPM/LS/04/2020/11/0426 |20201072N173856	7,500,000.00	D	24,208,162,370.00
08/12/2020 13.05.24	08/12/2020 13.05.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	724469	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201072N183856 | SP2D/LS/2020/5039 | SPM/LS/04/2020/11/0425 |20201072N183856	7,500,000.00	D	24,200,662,370.00
08/12/2020 13.05.24	08/12/2020 13.05.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	724485	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201072N193856 | SP2D/LS/2020/5040 | SPM/LS/04/2020/11/0424 |20201072N193856	7,500,000.00	D	24,193,162,370.00
08/12/2020 13.05.24	08/12/2020 13.05.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	724506	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201072N203856 | SP2D/LS/2020/5041 | SPM/LS/04/2020/11/0423 |20201072N203856	7,500,000.00	D	24,185,662,370.00
08/12/2020 13.05.24	08/12/2020 13.05.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	724520	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201072N213856 | SP2D/LS/2020/5042 | SPM/LS/04/2020/11/0422 |20201072N213856	7,500,000.00	D	24,178,162,370.00
08/12/2020 13.05.24	08/12/2020 13.05.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	724529	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201072N223856 | SP2D/LS/2020/5043 | SPM/LS/04/2020/11/0421	7,500,000.00	D	24,170,662,370.00

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				|20201072N223856			
08/12/2020 13.05.24	08/12/2020 13.05.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	724544	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201072N233856 | SP2D/LS/2020/5044 | SPM/LS/04/2020/11/0420 |20201072N233856	7,500,000.00	D	24,163,162,370.00
08/12/2020 13.05.25	08/12/2020 13.05.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	724556	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201072N243856 | SP2D/LS/2020/5045 | SPM/LS/04/2020/11/0419 |20201072N243856	7,500,000.00	D	24,155,662,370.00
08/12/2020 13.05.25	08/12/2020 13.05.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	724566	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201072N253856 | SP2D/LS/2020/5046 | SPM/LS/04/2020/11/0418 |20201072N253856	7,500,000.00	D	24,148,162,370.00
08/12/2020 13.05.25	08/12/2020 13.05.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	724575	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201072N263856 | SP2D/LS/2020/5047 | SPM/LS/04/2020/11/0417 |20201072N263856	7,500,000.00	D	24,140,662,370.00
08/12/2020 13.05.25	08/12/2020 13.05.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	724590	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201072N273856 | SP2D/LS/2020/5048 | SPM/LS/04/2020/11/0416 |20201072N273856	7,500,000.00	D	24,133,162,370.00
08/12/2020 13.05.25	08/12/2020 13.05.25	DIVISI TRANSACTIONAL BANKING SERVICES	724604	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201072N283856 | SP2D/LS/2020/5049 |	7,500,000.00	D	24,125,662,370.00

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		(TBS)		SPM/LS/04/2020/11/0415 |20201072N283856			
08/12/2020 13.05.25	08/12/2020 13.05.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	724612	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201072N293856 | SP2D/LS/2020/5050 | SPM/LS/04/2020/11/0414 |20201072N293856	7,500,000.00	D	24,118,162,370.00
08/12/2020 13.05.25	08/12/2020 13.05.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	724621	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201072N303856 | SP2D/LS/2020/5051 | SPM/LS/04/2020/11/0413 |20201072N303856	7,500,000.00	D	24,110,662,370.00
08/12/2020 13.05.25	08/12/2020 13.05.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	724634	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201072N313856 | SP2D/LS/2020/5052 | SPM/LS/04/2020/11/0412 |20201072N313856	7,500,000.00	D	24,103,162,370.00
08/12/2020 13.05.25	08/12/2020 13.05.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	724638	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201072N323856 | SP2D/LS/2020/5053 | SPM/LS/04/2020/11/0411 |20201072N323856	7,500,000.00	D	24,095,662,370.00
08/12/2020 13.05.25	08/12/2020 13.05.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	724649	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201072N333856 | SP2D/LS/2020/5054 | SPM/LS/04/2020/11/0410 |20201072N333856	7,500,000.00	D	24,088,162,370.00
08/12/2020 13.05.25	08/12/2020 13.05.25	DIVISI TRANSACTIONAL BANKING	724662	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201072N343856 |	7,500,000.00	D	24,080,662,370.00

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		SERVICES (TBS)		SP2D/LS/2020/5055 | SPM/LS/04/2020/11/0409 |20201072N343856			
08/12/2020 13.05.33	08/12/2020 13.05.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	727818	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201066N013864 | SP2D/GUP/2020/4914 | SPM/GUP/33/2020/12/1871 |20201066N013864	26,000,000.00	D	24,054,662,370.00
08/12/2020 13.05.33	08/12/2020 13.05.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	727881	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201066N023864 | SP2D/GUP/2020/4915 | SPM/GUP/33/2020/12/1870 |20201066N023864	875,000.00	D	24,053,787,370.00
08/12/2020 13.05.33	08/12/2020 13.05.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	727896	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201066N033864 | SP2D/GUP/2020/4916 | SPM/GUP/33/2020/12/1869 |20201066N033864	524,810.00	D	24,053,262,560.00
08/12/2020 13.05.33	08/12/2020 13.05.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	727902	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201066N043864 | SP2D/GUP/2020/4917 | SPM/GUP/33/2020/12/1868 |20201066N043864	3,750,000.00	D	24,049,512,560.00
08/12/2020 13.05.33	08/12/2020 13.05.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	727913	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201066N053864 | SP2D/GUP/2020/4918 | SPM/GUP/33/2020/12/1867 |20201066N053864	1,980,000.00	D	24,047,532,560.00
08/12/2020 13.05.33	08/12/2020 13.05.33	DIVISI TRANSACTIONAL	727928	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA |	4,570,000.00	D	24,042,962,560.00

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		BANKING SERVICES (TBS)		20201066N063864 | SP2D/GUP/2020/4919 | SPM/GUP/33/2020/12/1866 |20201066N063864			
08/12/2020 13.05.33	08/12/2020 13.05.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	727946	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201066N073864 | SP2D/GUP/2020/4920 | SPM/GUP/33/2020/12/1865 |20201066N073864	750,000.00	D	24,042,212,560.00
08/12/2020 13.05.33	08/12/2020 13.05.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	727960	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201066N083864 | SP2D/GUP/2020/4921 | SPM/GUP/33/2020/12/1864 |20201066N083864	6,800,000.00	D	24,035,412,560.00
08/12/2020 13.05.34	08/12/2020 13.05.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	727973	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201066N093864 | SP2D/GUP/2020/4922 | SPM/GUP/33/2020/12/1863 |20201066N093864	2,500,000.00	D	24,032,912,560.00
08/12/2020 13.05.34	08/12/2020 13.05.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	727986	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201066N103864 | SP2D/GUP/2020/4923 | SPM/GUP/33/2020/12/1862 |20201066N103864	435,000.00	D	24,032,477,560.00
08/12/2020 13.05.34	08/12/2020 13.05.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	727996	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201066N113864 | SP2D/GUP/2020/4924 | SPM/GUP/33/2020/12/1861 |20201066N113864	850,000.00	D	24,031,627,560.00
08/12/2020 13.05.34	08/12/2020 13.05.34	DIVISI TRANSACTI	728002	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037	1,200,000.00	D	24,030,427,560.00

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		ONAL BANKING SERVICES (TBS)		UNIVERSITAS UDAYANA | 20201066N123864 | SP2D/GUP/2020/4925 | SPM/GUP/33/2020/12/1860 |20201066N123864			
08/12/2020 13.05.34	08/12/2020 13.05.34	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	728014	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201066N133864 | SP2D/GUP/2020/4926 | SPM/GUP/33/2020/12/1859 |20201066N133864	1,000,000.00	D	24,029,427,560.00
08/12/2020 13.05.34	08/12/2020 13.05.34	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	728017	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201066N143864 | SP2D/GUP/2020/4927 | SPM/GUP/33/2020/12/1858 |20201066N143864	270,000.00	D	24,029,157,560.00
08/12/2020 13.05.34	08/12/2020 13.05.34	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	728026	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201066N153864 | SP2D/GUP/2020/4928 | SPM/GUP/33/2020/12/1857 |20201066N153864	1,050,000.00	D	24,028,107,560.00
08/12/2020 13.05.34	08/12/2020 13.05.34	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	728033	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201066N163864 | SP2D/GUP/2020/4929 | SPM/GUP/33/2020/12/1856 |20201066N163864	11,572,000.00	D	24,016,535,560.00
08/12/2020 13.05.34	08/12/2020 13.05.34	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	728043	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201066N173864 | SP2D/GUP/2020/4930 | SPM/GUP/33/2020/12/1855 |20201066N173864	5,690,500.00	D	24,010,845,060.00
08/12/2020 13.05.34	08/12/2020 13.05.34	DIVISI	728053	TRANSFER KE | PEMINDAHAN	4,250,000.00	D	24,006,595,060.00

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		TRANSACTIONAL BANKING SERVICES (TBS)		KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201066N183864 | SP2D/GUP/2020/4931 | SPM/GUP/33/2020/12/1854 |20201066N183864			
08/12/2020 13.05.34	08/12/2020 13.05.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728060	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201066N193864 | SP2D/GUP/2020/4932 | SPM/GUP/33/2020/12/1853 |20201066N193864	1,250,000.00	D	24,005,345,060.00
08/12/2020 13.05.34	08/12/2020 13.05.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728076	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201066N203864 | SP2D/GUP/2020/4933 | SPM/GUP/33/2020/12/1852 |20201066N203864	12,500,000.00	D	23,992,845,060.00
08/12/2020 13.05.34	08/12/2020 13.05.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728091	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201066N213864 | SP2D/GUP/2020/4934 | SPM/GUP/33/2020/12/1851 |20201066N213864	1,720,400.00	D	23,991,124,660.00
08/12/2020 13.05.34	08/12/2020 13.05.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728110	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201066N223864 | SP2D/GUP/2020/4935 | SPM/GUP/33/2020/12/1850 |20201066N223864	9,520,400.00	D	23,981,604,260.00
08/12/2020 13.05.34	08/12/2020 13.05.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728124	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201066N233864 | SP2D/GUP/2020/4936 | SPM/GUP/33/2020/12/1849 |20201066N233864	1,042,500.00	D	23,980,561,760.00

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08/12/2020 13.05.34	08/12/2020 13.05.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728136	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201066N243864 | SP2D/GUP/2020/4937 | SPM/GUP/33/2020/12/1848 |20201066N243864	1,042,500.00	D	23,979,519,260.00
08/12/2020 13.05.34	08/12/2020 13.05.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728147	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201066N253864 | SP2D/GUP/2020/4938 | SPM/GUP/33/2020/12/1847 |20201066N253864	2,530,000.00	D	23,976,989,260.00
08/12/2020 13.05.34	08/12/2020 13.05.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728154	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201066N263864 | SP2D/GUP/2020/4939 | SPM/GUP/33/2020/12/1846 |20201066N263864	2,572,250.00	D	23,974,417,010.00
08/12/2020 13.05.34	08/12/2020 13.05.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728165	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201066N273864 | SP2D/GUP/2020/4940 | SPM/GUP/33/2020/12/1845 |20201066N273864	8,286,100.00	D	23,966,130,910.00
08/12/2020 13.05.34	08/12/2020 13.05.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728173	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201066N283864 | SP2D/GUP/2020/4941 | SPM/GUP/33/2020/12/1844 |20201066N283864	4,350,000.00	D	23,961,780,910.00
08/12/2020 13.05.34	08/12/2020 13.05.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728179	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201066N293864 | SP2D/GUP/2020/4942 | SPM/GUP/33/2020/12/1843	3,900,000.00	D	23,957,880,910.00

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				|20201066N293864			
08/12/2020 13.05.34	08/12/2020 13.05.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728185	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201066N303864 | SP2D/GUP/2020/4943 | SPM/GUP/33/2020/12/1842 |20201066N303864	31,000,000.00	D	23,926,880,910.00
08/12/2020 13.05.34	08/12/2020 13.05.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728196	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201066N313864 | SP2D/GUP/2020/4944 | SPM/GUP/33/2020/12/1841 |20201066N313864	14,850,000.00	D	23,912,030,910.00
08/12/2020 13.05.34	08/12/2020 13.05.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728203	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201066N323864 | SP2D/GUP/2020/4945 | SPM/GUP/33/2020/12/1840 |20201066N323864	450,000.00	D	23,911,580,910.00
08/12/2020 13.05.34	08/12/2020 13.05.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728214	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201066N333864 | SP2D/GUP/2020/4946 | SPM/GUP/33/2020/12/1839 |20201066N333864	18,448,990.00	D	23,893,131,920.00
08/12/2020 13.05.34	08/12/2020 13.05.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728223	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201066N343864 | SP2D/GUP/2020/4947 | SPM/GUP/33/2020/12/1838 |20201066N343864	38,995,000.00	D	23,854,136,920.00
08/12/2020 13.05.34	08/12/2020 13.05.34	DIVISI TRANSACTIONAL BANKING SERVICES	728229	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201066N353864 | SP2D/GUP/2020/4948 |	225,000.00	D	23,853,911,920.00

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		(TBS)		SPM/GUP/33/2020/12/1837 |20201066N353864			
08/12/2020 13.05.34	08/12/2020 13.05.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728238	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201066N363864 | SP2D/GUP/2020/4949 | SPM/GUP/33/2020/12/1836 |20201066N363864	1,750,000.00	D	23,852,161,920.00
08/12/2020 13.05.34	08/12/2020 13.05.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728242	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201066N373864 | SP2D/GUP/2020/4950 | SPM/GUP/33/2020/12/1835 |20201066N373864	3,920,000.00	D	23,848,241,920.00
08/12/2020 13.05.34	08/12/2020 13.05.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728255	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201066N383864 | SP2D/GUP/2020/4951 | SPM/GUP/33/2020/12/1834 |20201066N383864	5,880,000.00	D	23,842,361,920.00
08/12/2020 13.05.34	08/12/2020 13.05.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728266	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201066N393864 | SP2D/GUP/2020/4952 | SPM/GUP/33/2020/12/1833 |20201066N393864	5,880,000.00	D	23,836,481,920.00
08/12/2020 13.05.34	08/12/2020 13.05.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728276	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201066N403864 | SP2D/GUP/2020/4953 | SPM/GUP/33/2020/12/1832 |20201066N403864	3,920,000.00	D	23,832,561,920.00
08/12/2020 13.05.34	08/12/2020 13.05.34	DIVISI TRANSACTIONAL BANKING	728295	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201066N413864 |	4,138,100.00	D	23,828,423,820.00

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		SERVICES (TBS)		SP2D/GUP/2020/4954 | SPM/GUP/33/2020/12/1831 |20201066N413864			
08/12/2020 13.05.34	08/12/2020 13.05.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728303	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201066N423864 | SP2D/GUP/2020/4955 | SPM/GUP/33/2020/12/1830 |20201066N423864	237,500.00	D	23,828,186,320.00
08/12/2020 13.05.34	08/12/2020 13.05.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728309	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201066N433864 | SP2D/GUP/2020/4956 | SPM/GUP/33/2020/12/1829 |20201066N433864	266,500.00	D	23,827,919,820.00
08/12/2020 13.05.34	08/12/2020 13.05.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728317	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201066N443864 | SP2D/GUP/2020/4957 | SPM/GUP/33/2020/12/1828 |20201066N443864	287,500.00	D	23,827,632,320.00
08/12/2020 13.05.34	08/12/2020 13.05.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728331	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201066N453864 | SP2D/GUP/2020/4958 | SPM/GUP/33/2020/12/1827 |20201066N453864	5,136,400.00	D	23,822,495,920.00
08/12/2020 13.05.34	08/12/2020 13.05.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728343	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201066N463864 | SP2D/GUP/2020/4959 | SPM/GUP/33/2020/12/1826 |20201066N463864	1,999,000.00	D	23,820,496,920.00
08/12/2020 13.05.34	08/12/2020 13.05.34	DIVISI TRANSACTIONAL	728354	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA |	22,750,000.00	D	23,797,746,920.00

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		BANKING SERVICES (TBS)		20201066N473864 | SP2D/GUP/2020/4960 | SPM/GUP/33/2020/12/1825 |20201066N473864			
08/12/2020 13.05.34	08/12/2020 13.05.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728366	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201066N483864 | SP2D/GUP/2020/4961 | SPM/GUP/33/2020/12/1824 |20201066N483864	5,000,000.00	D	23,792,746,920.00
08/12/2020 13.05.43	08/12/2020 13.05.43	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	731603	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201067N013886 | SP2D/LS/2020/4962 | SPM/LS/33/2020/12/1904 |20201067N013886	2,133,691,346.00	D	21,659,055,574.00
08/12/2020 13.05.43	08/12/2020 13.05.43	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	731662	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201067N023886 | SP2D/LS/2020/4963 | SPM/LS/33/2020/12/1903 |20201067N023886	2,140,213,868.00	D	19,518,841,706.00
08/12/2020 13.05.43	08/12/2020 13.05.43	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	731669	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201067N033886 | SP2D/LS/2020/4964 | SPM/LS/33/2020/12/1902 |20201067N033886	162,766,588.00	D	19,356,075,118.00
08/12/2020 13.05.43	08/12/2020 13.05.43	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	731682	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201067N043886 | SP2D/LS/2020/4965 | SPM/LS/33/2020/12/1901 |20201067N043886	304,262,436.00	D	19,051,812,682.00
08/12/2020 13.05.51	08/12/2020 13.05.51	DIVISI TRANSACTI	734764	TRANSFER KE | PEMINDAHAN KE 304338955 MADESA	141,553,455.00	D	18,910,259,227.00

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		ONAL BANKING SERVICES (TBS)		SEJAHTERA UTAMA | 20201078N013897 | SP2D/LS/2020/5064 | SPM/LS/33/2020/12/1876 |20201078N013897			
08/12/2020 13.07.03	08/12/2020 13.07.03	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	762308	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT SAMABAYU MANDALA | SPM/LS/33/2020/12/1884 |20201085N013875	119,677,500.00	D	18,790,581,727.00
08/12/2020 13.07.15	08/12/2020 13.07.15	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	767179	TRANSFER KE | PEMINDAHAN KE 760360200001004 | JAYA CENTRA MEDIKA PT | SPM/LS/33/2020/12/1873 |20201083N013867	1,901,000.00	D	18,788,680,727.00
08/12/2020 13.07.23	08/12/2020 13.07.23	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	770524	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT RAJAWALI NUSINDO | SPM/LS/33/2020/12/1877 |20201081N013871	9,842,887.00	D	18,778,837,840.00
08/12/2020 13.07.29	08/12/2020 13.07.29	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	773364	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT RAJAWALI NUSINDO | SPM/LS/33/2020/12/1872 |20201084N013868	985,000.00	D	18,777,852,840.00
08/12/2020 13.07.36	08/12/2020 13.07.36	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	776283	TRANSFER KE | PEMINDAHAN KE 760360200001004 | SANIDATA INDONESIA PT | SPM/LS/33/2020/12/1883 |20201075N013881	28,155,460.00	D	18,749,697,380.00
08/12/2020 13.07.36	08/12/2020 13.07.36	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	776351	TRANSFER KE | PEMINDAHAN KE 760360200001004 | SANIDATA INDONESIA PT | SPM/LS/33/2020/12/1882 |20201075N023881	11,851,789.00	D	18,737,845,591.00

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08/12/2020 13.07.42	08/12/2020 13.07.42	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	779117	TRANSFER KE | PEMINDAHAN KE 760360200001004 | I Wayan Wiasa SPM/LS/04/2020/12/0449 |20201070N013888	4,826,500.00	D	18,733,019,091.00
08/12/2020 13.07.42	08/12/2020 13.07.42	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	779168	TRANSFER KE | PEMINDAHAN KE 760360200001004 | Gusti Ayu Ketut Kartik wati | SPM/LS/04/2020/12/0448 |20201070N023888	2,000,000.00	D	18,731,019,091.00
08/12/2020 13.07.42	08/12/2020 13.07.42	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	779180	TRANSFER KE | PEMINDAHAN KE 760360200001004 | K. Ayus Devira SPM/LS/04/2020/12/0447 |20201070N033888	3,563,637.00	D	18,727,455,454.00
08/12/2020 13.07.42	08/12/2020 13.07.42	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	779183	TRANSFER KE | PEMINDAHAN KE 760360200001004 | I Wayan Wiasa SPM/LS/04/2020/12/0446 |20201070N043888	6,599,500.00	D	18,720,855,954.00
08/12/2020 13.07.42	08/12/2020 13.07.42	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	779194	TRANSFER KE | PEMINDAHAN KE 760360200001004 | Gusti Ayu Ketut Kartik wati | SPM/LS/04/2020/12/0445 |20201070N053888	2,000,000.00	D	18,718,855,954.00
08/12/2020 13.07.42	08/12/2020 13.07.42	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	779217	TRANSFER KE | PEMINDAHAN KE 760360200001004 | Gusti Ayu Ketut Kartik wati | SPM/LS/04/2020/12/0444 |20201070N063888	2,000,000.00	D	18,716,855,954.00
08/12/2020 13.07.42	08/12/2020 13.07.42	DIVISI TRANSACTIONAL BANKING SERVICES	779225	TRANSFER KE | PEMINDAHAN KE 760360200001004 | GUSTI AYU K. KARTIKAWAT | SPM/LS/04/2020/12/0443 |20201070N073888	2,955,000.00	D	18,713,900,954.00

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		(TBS)					
08/12/2020 13.07.48	08/12/2020 13.07.48	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	781728	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT KFTD DENPASAR | SPM/LS/33/2020/12/1880 |20201076N013893	2,663,977.00	D	18,711,236,977.00
08/12/2020 13.07.48	08/12/2020 13.07.48	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	781798	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT KFTD DENPASAR | SPM/LS/33/2020/12/1879 |20201076N023893	2,647,465.00	D	18,708,589,512.00
08/12/2020 13.07.54	08/12/2020 13.07.54	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	784172	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT BALI WAHYU ABADI | SPM/LS/33/2020/12/1874 |20201082N013890	1,870,000.00	D	18,706,719,512.00
08/12/2020 13.08.00	08/12/2020 13.08.00	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	786507	TRANSFER KE | PEMINDAHAN KE 760360200001004 | I WAYAN WIASA | SPM/LS/04/2020/12/0453 |20201069N023877	1,250,000.00	D	18,705,469,512.00
08/12/2020 13.08.00	08/12/2020 13.08.00	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	786631	TRANSFER KE | PEMINDAHAN KE 760360200001004 | A A KETUT SUKERTI SE | SPM/LS/04/2020/12/0451 |20201069N033877	3,563,637.00	D	18,701,905,875.00
08/12/2020 13.08.00	08/12/2020 13.08.00	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	786646	TRANSFER KE | PEMINDAHAN KE 760360200001004 | I WAYAN WIASA | SPM/LS/04/2020/12/0450 |20201069N043877	3,841,500.00	D	18,698,064,375.00
08/12/2020 13.08.00	08/12/2020 13.08.00	DIVISI TRANSACTIONAL BANKING	786659	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV DOOGLER BALI | SPM/LS/04/2020/11/0369	7,950,000.00	D	18,690,114,375.00

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		SERVICES (TBS)		|20201069N053877			
08/12/2020 13.08.00	08/12/2020 13.08.00	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	786667	TRANSFER KE | PEMINDAHAN KE 760360200001004 | Gusti Ayu Ketut Kartika ati | SPM/LS/04/2020/11/0368 |20201069N063877	2,000,000.00	D	18,688,114,375.00
08/12/2020 13.08.07	08/12/2020 13.08.07	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	789261	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT. ANUGRAH ARGON MEDIC | SPM/LS/33/2020/12/1881 |20201080N013883	1,854,576.00	D	18,686,259,799.00
10/12/2020 07.27.21	10/12/2020 07.27.21	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	909681	TRANSFER KE | AMOUNT TRANS:174703819 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	174,703,819.00	D	18,511,555,980.00
10/12/2020 07.27.21	10/12/2020 07.27.21	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	909684	TRANSFER KE | AMOUNT TRANS:655363 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	655,363.00	D	18,510,900,617.00
10/12/2020 07.27.21	10/12/2020 07.27.21	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	909687	TRANSFER KE | AMOUNT TRANS:1041000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	1,041,000.00	D	18,509,859,617.00
10/12/2020 07.27.22	10/12/2020 07.27.22	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	909691	TRANSFER KE | AMOUNT TRANS:16526545 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	16,526,545.00	D	18,493,333,072.00
10/12/2020 07.27.22	10/12/2020 07.27.22	DIVISI TRANSACTIONAL	909693	TRANSFER KE | AMOUNT TRANS:620118 | PEMINDAHAN KE 317942998 SIMSEM	620,118.00	D	18,492,712,954.00

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		BANKING SERVICES (TBS)		SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998			
10/12/2020 14.01.37	10/12/2020 14.01.37	DENPASAR	002115	SETOR TUNAI | Ibu NI PUTU SRI MAHAYANI | pengembalian panjar	44,500,000.00	K	18,537,212,954.00
10/12/2020 14.02.03	10/12/2020 14.02.03	DENPASAR	014382	SETOR TUNAI | Ibu NI PUTU SRI MAHAYANI | pengembalian panjar	31,000,000.00	K	18,568,212,954.00
10/12/2020 14.10.51	10/12/2020 14.10.51	DENPASAR	273350	SETOR TUNAI | Ibu NI PUTU SRI MAHAYANI | pengembalian panjar	26,000,500.00	K	18,594,213,454.00
11/12/2020 03.45.11	11/12/2020 03.45.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	725911	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201120N013931 | SP2D/LS/2020/5279 | SPM/LS/04/2020/12/0479 |20201120N013931	2,632,500.00	D	18,591,580,954.00
11/12/2020 03.45.11	11/12/2020 03.45.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	725934	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201120N023931 | SP2D/LS/2020/5280 | SPM/LS/04/2020/12/0478 |20201120N023931	400,000.00	D	18,591,180,954.00
11/12/2020 03.45.11	11/12/2020 03.45.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	725936	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201120N033931 | SP2D/LS/2020/5281 | SPM/LS/04/2020/12/0477 |20201120N033931	400,000.00	D	18,590,780,954.00
11/12/2020 03.45.11	11/12/2020 03.45.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	725939	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201120N043931 | SP2D/LS/2020/5282 | SPM/LS/04/2020/12/0476 |20201120N043931	400,000.00	D	18,590,380,954.00
11/12/2020 03.45.11	11/12/2020 03.45.11	DIVISI TRANSACTIONAL BANKING	725941	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201120N053931 |	400,000.00	D	18,589,980,954.00

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		SERVICES (TBS)		SP2D/LS/2020/5283 | SPM/LS/04/2020/12/0475 |20201120N053931			
11/12/2020 03.45.11	11/12/2020 03.45.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	725943	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201120N063931 | SP2D/LS/2020/5284 | SPM/LS/04/2020/12/0474 |20201120N063931	400,000.00	D	18,589,580,954.00
11/12/2020 03.45.11	11/12/2020 03.45.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	725948	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201120N073931 | SP2D/LS/2020/5285 | SPM/LS/04/2020/12/0473 |20201120N073931	400,000.00	D	18,589,180,954.00
11/12/2020 03.45.11	11/12/2020 03.45.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	725949	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201120N083931 | SP2D/LS/2020/5286 | SPM/LS/04/2020/12/0472 |20201120N083931	400,000.00	D	18,588,780,954.00
11/12/2020 03.45.11	11/12/2020 03.45.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	725952	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201120N093931 | SP2D/LS/2020/5287 | SPM/LS/04/2020/12/0471 |20201120N093931	400,000.00	D	18,588,380,954.00
11/12/2020 03.45.11	11/12/2020 03.45.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	725954	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201120N103931 | SP2D/LS/2020/5288 | SPM/LS/04/2020/12/0470 |20201120N103931	400,000.00	D	18,587,980,954.00
11/12/2020 03.45.11	11/12/2020 03.45.11	DIVISI TRANSACTIONAL	725956	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA |	400,000.00	D	18,587,580,954.00

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		BANKING SERVICES (TBS)		20201120N113931 | SP2D/LS/2020/5289 | SPM/LS/04/2020/12/0469 |20201120N113931			
11/12/2020 03.45.11	11/12/2020 03.45.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	725957	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201120N123931 | SP2D/LS/2020/5290 | SPM/LS/04/2020/12/0467 |20201120N123931	1,552,000.00	D	18,586,028,954.00
11/12/2020 03.45.11	11/12/2020 03.45.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	725958	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201120N133931 | SP2D/LS/2020/5291 | SPM/LS/04/2020/12/0466 |20201120N133931	300,000.00	D	18,585,728,954.00
11/12/2020 03.45.11	11/12/2020 03.45.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	725960	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201120N143931 | SP2D/LS/2020/5292 | SPM/LS/04/2020/12/0464 |20201120N143931	3,710,000.00	D	18,582,018,954.00
11/12/2020 03.45.11	11/12/2020 03.45.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	725962	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201120N153931 | SP2D/LS/2020/5293 | SPM/LS/04/2020/12/0463 |20201120N153931	882,000.00	D	18,581,136,954.00
11/12/2020 03.45.19	11/12/2020 03.45.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	726349	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201110N013915 | SP2D/LS/2020/5227 | SPM/LS/33/2020/11/1515 |20201110N013915	750,000.00	D	18,580,386,954.00
11/12/2020 03.45.19	11/12/2020 03.45.19	DIVISI TRANSACTI	726358	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037	2,550,000.00	D	18,577,836,954.00

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		ONAL BANKING SERVICES (TBS)		UNIVERSITAS UDAYANA | 20201110N023915 | SP2D/LS/2020/5228 | SPM/LS/33/2020/11/1514 |20201110N023915			
11/12/2020 03.45.19	11/12/2020 03.45.19	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	726359	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201110N033915 | SP2D/LS/2020/5229 | SPM/LS/33/2020/11/1513 |20201110N033915	1,500,000.00	D	18,576,336,954.00
11/12/2020 03.45.19	11/12/2020 03.45.19	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	726360	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201110N043915 | SP2D/LS/2020/5230 | SPM/LS/33/2020/11/1512 |20201110N043915	2,550,000.00	D	18,573,786,954.00
11/12/2020 03.45.19	11/12/2020 03.45.19	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	726363	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201110N053915 | SP2D/LS/2020/5231 | SPM/LS/33/2020/11/1511 |20201110N053915	1,350,000.00	D	18,572,436,954.00
11/12/2020 03.45.19	11/12/2020 03.45.19	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	726365	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201110N063915 | SP2D/LS/2020/5232 | SPM/LS/33/2020/11/1510 |20201110N063915	1,350,000.00	D	18,571,086,954.00
11/12/2020 03.45.28	11/12/2020 03.45.28	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	726763	TRANSFER KE | PEMINDAHAN KE 2909201442 RPL037 UNIVERSITAS UDAYANA | 20201090N013933 | SP2D/LS/2020/5102 | SPM/LS/14/2020/12/0155 |20201090N013933	1,625,000.00	D	18,569,461,954.00
11/12/2020 03.45.28	11/12/2020 03.45.28	DIVISI	726775	TRANSFER KE | PEMINDAHAN	2,437,000.00	D	18,567,024,954.00

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		TRANSACTIONAL BANKING SERVICES (TBS)		KE 2909201442 RPL037 UNIVERSITAS UDAYANA | 20201090N023933 | SP2D/LS/2020/5103 | SPM/LS/14/2020/12/0144 |20201090N023933			
11/12/2020 03.45.28	11/12/2020 03.45.28	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	726776	TRANSFER KE | PEMINDAHAN KE 2909201442 RPL037 UNIVERSITAS UDAYANA | 20201090N033933 | SP2D/LS/2020/5104 | SPM/LS/14/2020/12/0143 |20201090N033933	2,437,000.00	D	18,564,587,954.00
11/12/2020 03.45.28	11/12/2020 03.45.28	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	726777	TRANSFER KE | PEMINDAHAN KE 2909201442 RPL037 UNIVERSITAS UDAYANA | 20201090N043933 | SP2D/LS/2020/5105 | SPM/LS/14/2020/12/0142 |20201090N043933	285,000.00	D	18,564,302,954.00
11/12/2020 03.45.28	11/12/2020 03.45.28	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	726783	TRANSFER KE | PEMINDAHAN KE 2909201442 RPL037 UNIVERSITAS UDAYANA | 20201090N053933 | SP2D/LS/2020/5106 | SPM/LS/14/2020/12/0141 |20201090N053933	1,710,000.00	D	18,562,592,954.00
11/12/2020 03.45.28	11/12/2020 03.45.28	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	726785	TRANSFER KE | PEMINDAHAN KE 2909201442 RPL037 UNIVERSITAS UDAYANA | 20201090N063933 | SP2D/LS/2020/5107 | SPM/LS/14/2020/12/0140 |20201090N063933	1,425,000.00	D	18,561,167,954.00
11/12/2020 03.45.28	11/12/2020 03.45.28	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	726788	TRANSFER KE | PEMINDAHAN KE 2909201442 RPL037 UNIVERSITAS UDAYANA | 20201090N073933 | SP2D/LS/2020/5108 | SPM/LS/14/2020/12/0139 |20201090N073933	4,860,000.00	D	18,556,307,954.00

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11/12/2020 03.45.35	11/12/2020 03.45.35	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	727165	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201097N013954 | SP2D/LS/2020/5139 | SPM/LS/06/2020/12/0599 |20201097N013954	731,250.00	D	18,555,576,704.00
11/12/2020 03.45.35	11/12/2020 03.45.35	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	727172	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201097N023954 | SP2D/LS/2020/5140 | SPM/LS/06/2020/12/0598 |20201097N023954	731,250.00	D	18,554,845,454.00
11/12/2020 03.45.35	11/12/2020 03.45.35	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	727174	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201097N033954 | SP2D/LS/2020/5141 | SPM/LS/06/2020/12/0597 |20201097N033954	731,250.00	D	18,554,114,204.00
11/12/2020 03.45.35	11/12/2020 03.45.35	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	727176	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201097N043954 | SP2D/LS/2020/5142 | SPM/LS/06/2020/12/0596 |20201097N043954	585,000.00	D	18,553,529,204.00
11/12/2020 03.45.36	11/12/2020 03.45.36	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	727177	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201097N053954 | SP2D/LS/2020/5143 | SPM/LS/06/2020/12/0595 |20201097N053954	624,000.00	D	18,552,905,204.00
11/12/2020 03.45.36	11/12/2020 03.45.36	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	727179	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201097N063954 | SP2D/LS/2020/5144 | SPM/LS/06/2020/12/0594	427,500.00	D	18,552,477,704.00

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				|20201097N063954			
11/12/2020 03.45.36	11/12/2020 03.45.36	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	727184	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201097N073954 | SP2D/LS/2020/5145 | SPM/LS/06/2020/12/0593 |20201097N073954	712,500.00	D	18,551,765,204.00
11/12/2020 03.45.36	11/12/2020 03.45.36	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	727185	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201097N083954 | SP2D/LS/2020/5146 | SPM/LS/06/2020/12/0592 |20201097N083954	7,500,000.00	D	18,544,265,204.00
11/12/2020 03.45.36	11/12/2020 03.45.36	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	727187	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201097N093954 | SP2D/LS/2020/5147 | SPM/LS/06/2020/12/0591 |20201097N093954	7,500,000.00	D	18,536,765,204.00
11/12/2020 03.45.36	11/12/2020 03.45.36	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	727188	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201097N103954 | SP2D/LS/2020/5148 | SPM/LS/06/2020/12/0590 |20201097N103954	2,295,000.00	D	18,534,470,204.00
11/12/2020 03.45.36	11/12/2020 03.45.36	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	727189	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201097N113954 | SP2D/LS/2020/5149 | SPM/LS/06/2020/12/0589 |20201097N113954	1,530,000.00	D	18,532,940,204.00
11/12/2020 03.45.36	11/12/2020 03.45.36	DIVISI TRANSACTIONAL BANKING SERVICES	727190	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201097N123954 | SP2D/LS/2020/5150 |	1,275,000.00	D	18,531,665,204.00

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		(TBS)		SPM/LS/06/2020/12/0588 |20201097N123954			
11/12/2020 03.45.36	11/12/2020 03.45.36	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	727193	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201097N133954 | SP2D/LS/2020/5151 | SPM/LS/06/2020/12/0587 |20201097N133954	1,275,000.00	D	18,530,390,204.00
11/12/2020 03.45.36	11/12/2020 03.45.36	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	727194	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201097N143954 | SP2D/LS/2020/5152 | SPM/LS/06/2020/12/0586 |20201097N143954	680,750.00	D	18,529,709,454.00
11/12/2020 03.45.36	11/12/2020 03.45.36	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	727196	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201097N153954 | SP2D/LS/2020/5153 | SPM/LS/06/2020/12/0585 |20201097N153954	1,023,750.00	D	18,528,685,704.00
11/12/2020 03.45.36	11/12/2020 03.45.36	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	727199	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201097N163954 | SP2D/LS/2020/5154 | SPM/LS/06/2020/12/0584 |20201097N163954	680,750.00	D	18,528,004,954.00
11/12/2020 03.45.36	11/12/2020 03.45.36	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	727200	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201097N173954 | SP2D/LS/2020/5155 | SPM/LS/06/2020/12/0583 |20201097N173954	682,500.00	D	18,527,322,454.00
11/12/2020 03.45.36	11/12/2020 03.45.36	DIVISI TRANSACTIONAL BANKING	727202	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201097N183954 |	485,000.00	D	18,526,837,454.00

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		SERVICES (TBS)		SP2D/LS/2020/5156 | SPM/LS/06/2020/12/0582 |20201097N183954			
11/12/2020 03.45.36	11/12/2020 03.45.36	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	727203	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201097N193954 | SP2D/LS/2020/5157 | SPM/LS/06/2020/12/0581 |20201097N193954	487,500.00	D	18,526,349,954.00
11/12/2020 03.45.36	11/12/2020 03.45.36	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	727205	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201097N203954 | SP2D/LS/2020/5158 | SPM/LS/06/2020/12/0580 |20201097N203954	487,500.00	D	18,525,862,454.00
11/12/2020 03.45.36	11/12/2020 03.45.36	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	727206	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201097N213954 | SP2D/LS/2020/5159 | SPM/LS/06/2020/12/0579 |20201097N213954	487,500.00	D	18,525,374,954.00
11/12/2020 03.45.36	11/12/2020 03.45.36	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	727210	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201097N223954 | SP2D/LS/2020/5160 | SPM/LS/06/2020/12/0578 |20201097N223954	13,500,000.00	D	18,511,874,954.00
11/12/2020 03.45.44	11/12/2020 03.45.44	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	727631	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201096N013927 | SP2D/LS/2020/5133 | SPM/LS/33/2020/12/1919 |20201096N013927	5,141,000.00	D	18,506,733,954.00
11/12/2020 03.45.44	11/12/2020 03.45.44	DIVISI TRANSACTIONAL	727642	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA |	6,984,000.00	D	18,499,749,954.00

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		BANKING SERVICES (TBS)		20201096N023927 | SP2D/LS/2020/5134 | SPM/LS/33/2020/12/1918 |20201096N023927			
11/12/2020 03.45.44	11/12/2020 03.45.44	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	727644	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201096N033927 | SP2D/LS/2020/5135 | SPM/LS/33/2020/12/1917 |20201096N033927	3,492,000.00	D	18,496,257,954.00
11/12/2020 03.45.44	11/12/2020 03.45.44	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	727645	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201096N043927 | SP2D/LS/2020/5136 | SPM/LS/33/2020/12/1916 |20201096N043927	5,205,000.00	D	18,491,052,954.00
11/12/2020 03.45.52	11/12/2020 03.45.52	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728024	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201093N013951 | SP2D/LS/2020/5109 | SPM/LS/06/2020/12/0577 |20201093N013951	885,000.00	D	18,490,167,954.00
11/12/2020 03.45.52	11/12/2020 03.45.52	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728031	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201093N023951 | SP2D/LS/2020/5110 | SPM/LS/06/2020/12/0576 |20201093N023951	425,000.00	D	18,489,742,954.00
11/12/2020 03.45.52	11/12/2020 03.45.52	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728033	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201093N033951 | SP2D/LS/2020/5111 | SPM/LS/06/2020/12/0575 |20201093N033951	425,000.00	D	18,489,317,954.00
11/12/2020 03.45.52	11/12/2020 03.45.52	DIVISI TRANSACTI	728034	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037	425,000.00	D	18,488,892,954.00

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		ONAL BANKING SERVICES (TBS)		UNIVERSITAS UDAYANA | 20201093N043951 | SP2D/LS/2020/5112 | SPM/LS/06/2020/12/0574 |20201093N043951			
11/12/2020 03.45.52	11/12/2020 03.45.52	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	728035	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201093N053951 | SP2D/LS/2020/5113 | SPM/LS/06/2020/12/0573 |20201093N053951	425,000.00	D	18,488,467,954.00
11/12/2020 03.45.52	11/12/2020 03.45.52	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	728036	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201093N063951 | SP2D/LS/2020/5114 | SPM/LS/06/2020/12/0572 |20201093N063951	867,000.00	D	18,487,600,954.00
11/12/2020 03.45.52	11/12/2020 03.45.52	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	728038	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201093N073951 | SP2D/LS/2020/5115 | SPM/LS/06/2020/12/0571 |20201093N073951	425,000.00	D	18,487,175,954.00
11/12/2020 03.45.52	11/12/2020 03.45.52	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	728041	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201093N083951 | SP2D/LS/2020/5116 | SPM/LS/06/2020/12/0570 |20201093N083951	475,000.00	D	18,486,700,954.00
11/12/2020 03.45.52	11/12/2020 03.45.52	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	728042	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201093N093951 | SP2D/LS/2020/5117 | SPM/LS/06/2020/12/0569 |20201093N093951	870,000.00	D	18,485,830,954.00
11/12/2020 03.45.52	11/12/2020 03.45.52	DIVISI	728043	TRANSFER KE | PEMINDAHAN	1,170,000.00	D	18,484,660,954.00

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		TRANSACTIONAL BANKING SERVICES (TBS)		KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201093N103951 | SP2D/LS/2020/5118 | SPM/LS/06/2020/12/0568 |20201093N103951			
11/12/2020 03.45.52	11/12/2020 03.45.52	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728047	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201093N113951 | SP2D/LS/2020/5119 | SPM/LS/06/2020/12/0567 |20201093N113951	13,240,500.00	D	18,471,420,454.00
11/12/2020 03.45.52	11/12/2020 03.45.52	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728050	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201093N123951 | SP2D/LS/2020/5120 | SPM/LS/06/2020/12/0566 |20201093N123951	3,458,000.00	D	18,467,962,454.00
11/12/2020 03.45.52	11/12/2020 03.45.52	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728053	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201093N133951 | SP2D/LS/2020/5121 | SPM/LS/06/2020/12/0565 |20201093N133951	1,360,000.00	D	18,466,602,454.00
11/12/2020 03.45.52	11/12/2020 03.45.52	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728055	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201093N143951 | SP2D/LS/2020/5122 | SPM/LS/06/2020/12/0564 |20201093N143951	1,360,000.00	D	18,465,242,454.00
11/12/2020 03.45.52	11/12/2020 03.45.52	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728058	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201093N153951 | SP2D/LS/2020/5123 | SPM/LS/06/2020/12/0563 |20201093N153951	18,600,000.00	D	18,446,642,454.00

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11/12/2020 03.45.52	11/12/2020 03.45.52	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728059	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201093N163951 | SP2D/LS/2020/5124 | SPM/LS/06/2020/12/0562 |20201093N163951	855,000.00	D	18,445,787,454.00
11/12/2020 03.45.52	11/12/2020 03.45.52	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728060	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201093N173951 | SP2D/LS/2020/5125 | SPM/LS/06/2020/12/0561 |20201093N173951	300,000.00	D	18,445,487,454.00
11/12/2020 03.45.52	11/12/2020 03.45.52	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728062	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201093N183951 | SP2D/LS/2020/5126 | SPM/LS/06/2020/12/0560 |20201093N183951	2,695,000.00	D	18,442,792,454.00
11/12/2020 03.45.52	11/12/2020 03.45.52	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728064	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201093N193951 | SP2D/LS/2020/5127 | SPM/LS/06/2020/12/0559 |20201093N193951	2,730,000.00	D	18,440,062,454.00
11/12/2020 03.45.52	11/12/2020 03.45.52	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728065	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201093N203951 | SP2D/LS/2020/5128 | SPM/LS/06/2020/12/0558 |20201093N203951	769,500.00	D	18,439,292,954.00
11/12/2020 03.45.52	11/12/2020 03.45.52	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728067	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201093N213951 | SP2D/LS/2020/5129 | SPM/LS/06/2020/12/0557	2,482,000.00	D	18,436,810,954.00

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				|20201093N213951			
11/12/2020 03.45.52	11/12/2020 03.45.52	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728070	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201093N223951 | SP2D/LS/2020/5130 | SPM/LS/06/2020/12/0556 |20201093N223951	1,187,500.00	D	18,435,623,454.00
11/12/2020 03.46.01	11/12/2020 03.46.01	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728457	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201113N013918 | SP2D/LS/2020/5245 | SPM/LS/33/2020/12/1950 |20201113N013918	7,575,000.00	D	18,428,048,454.00
11/12/2020 03.46.01	11/12/2020 03.46.01	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728468	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201113N023918 | SP2D/LS/2020/5246 | SPM/LS/33/2020/12/1949 |20201113N023918	45,075,000.00	D	18,382,973,454.00
11/12/2020 03.46.01	11/12/2020 03.46.01	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728472	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201113N033918 | SP2D/LS/2020/5247 | SPM/LS/33/2020/12/1948 |20201113N033918	45,075,000.00	D	18,337,898,454.00
11/12/2020 03.46.01	11/12/2020 03.46.01	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728475	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201113N043918 | SP2D/LS/2020/5248 | SPM/LS/33/2020/12/1947 |20201113N043918	8,405,000.00	D	18,329,493,454.00
11/12/2020 03.46.01	11/12/2020 03.46.01	DIVISI TRANSACTIONAL BANKING SERVICES	728477	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201113N053918 | SP2D/LS/2020/5249 |	8,150,000.00	D	18,321,343,454.00

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		(TBS)		SPM/LS/33/2020/12/1946 |20201113N053918			
11/12/2020 03.46.01	11/12/2020 03.46.01	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728478	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201113N063918 | SP2D/LS/2020/5250 | SPM/LS/33/2020/12/1945 |20201113N063918	9,165,000.00	D	18,312,178,454.00
11/12/2020 03.46.01	11/12/2020 03.46.01	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728480	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201113N073918 | SP2D/LS/2020/5251 | SPM/LS/33/2020/12/1944 |20201113N073918	5,792,500.00	D	18,306,385,954.00
11/12/2020 03.46.10	11/12/2020 03.46.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728949	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201100N013910 | SP2D/GUP/2020/5165 | SPM/GUP/33/2020/12/2001 |20201100N013910	775,000.00	D	18,305,610,954.00
11/12/2020 03.46.10	11/12/2020 03.46.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728962	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201100N023910 | SP2D/GUP/2020/5166 | SPM/GUP/33/2020/12/2000 |20201100N023910	785,000.00	D	18,304,825,954.00
11/12/2020 03.46.10	11/12/2020 03.46.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728963	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201100N033910 | SP2D/GUP/2020/5167 | SPM/GUP/33/2020/12/1999 |20201100N033910	328,000.00	D	18,304,497,954.00
11/12/2020 03.46.10	11/12/2020 03.46.10	DIVISI TRANSACTIONAL BANKING	728964	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201100N043910 |	371,000.00	D	18,304,126,954.00

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		SERVICES (TBS)		SP2D/GUP/2020/5168 | SPM/GUP/33/2020/12/1998 |20201100N043910			
11/12/2020 03.46.10	11/12/2020 03.46.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728967	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201100N053910 | SP2D/GUP/2020/5169 | SPM/GUP/33/2020/12/1997 |20201100N053910	640,000.00	D	18,303,486,954.00
11/12/2020 03.46.10	11/12/2020 03.46.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728969	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201100N063910 | SP2D/GUP/2020/5170 | SPM/GUP/33/2020/12/1996 |20201100N063910	19,850,000.00	D	18,283,636,954.00
11/12/2020 03.46.10	11/12/2020 03.46.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728970	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201100N073910 | SP2D/GUP/2020/5171 | SPM/GUP/33/2020/12/1995 |20201100N073910	1,500,000.00	D	18,282,136,954.00
11/12/2020 03.46.10	11/12/2020 03.46.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728973	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201100N083910 | SP2D/GUP/2020/5172 | SPM/GUP/33/2020/12/1994 |20201100N083910	4,375,000.00	D	18,277,761,954.00
11/12/2020 03.46.10	11/12/2020 03.46.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728975	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201100N093910 | SP2D/GUP/2020/5173 | SPM/GUP/33/2020/12/1993 |20201100N093910	500,000.00	D	18,277,261,954.00
11/12/2020 03.46.10	11/12/2020 03.46.10	DIVISI TRANSACTIONAL	728978	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA |	1,720,400.00	D	18,275,541,554.00

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		BANKING SERVICES (TBS)		20201100N103910 | SP2D/GUP/2020/5174 | SPM/GUP/33/2020/12/1992 |20201100N103910			
11/12/2020 03.46.10	11/12/2020 03.46.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728980	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201100N113910 | SP2D/GUP/2020/5175 | SPM/GUP/33/2020/12/1991 |20201100N113910	6,000,000.00	D	18,269,541,554.00
11/12/2020 03.46.10	11/12/2020 03.46.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728984	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201100N123910 | SP2D/GUP/2020/5176 | SPM/GUP/33/2020/12/1990 |20201100N123910	7,475,000.00	D	18,262,066,554.00
11/12/2020 03.46.10	11/12/2020 03.46.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728986	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201100N133910 | SP2D/GUP/2020/5177 | SPM/GUP/33/2020/12/1989 |20201100N133910	24,321,000.00	D	18,237,745,554.00
11/12/2020 03.46.10	11/12/2020 03.46.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728987	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201100N143910 | SP2D/GUP/2020/5178 | SPM/GUP/33/2020/12/1988 |20201100N143910	2,000,000.00	D	18,235,745,554.00
11/12/2020 03.46.10	11/12/2020 03.46.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	728988	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201100N153910 | SP2D/GUP/2020/5179 | SPM/GUP/33/2020/12/1987 |20201100N153910	3,250,000.00	D	18,232,495,554.00
11/12/2020 03.46.10	11/12/2020 03.46.10	DIVISI TRANSACTI	728989	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037	1,350,000.00	D	18,231,145,554.00

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		ONAL BANKING SERVICES (TBS)		UNIVERSITAS UDAYANA | 20201100N163910 | SP2D/GUP/2020/5180 | SPM/GUP/33/2020/12/1986 |20201100N163910			
11/12/2020 03.46.10	11/12/2020 03.46.10	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	728992	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201100N173910 | SP2D/GUP/2020/5181 | SPM/GUP/33/2020/12/1985 |20201100N173910	3,150,000.00	D	18,227,995,554.00
11/12/2020 03.46.10	11/12/2020 03.46.10	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	728993	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201100N183910 | SP2D/GUP/2020/5182 | SPM/GUP/33/2020/12/1984 |20201100N183910	2,500,000.00	D	18,225,495,554.00
11/12/2020 03.46.10	11/12/2020 03.46.10	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	728994	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201100N193910 | SP2D/GUP/2020/5183 | SPM/GUP/33/2020/12/1983 |20201100N193910	2,800,000.00	D	18,222,695,554.00
11/12/2020 03.46.11	11/12/2020 03.46.11	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	728995	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201100N203910 | SP2D/GUP/2020/5184 | SPM/GUP/33/2020/12/1982 |20201100N203910	1,000,000.00	D	18,221,695,554.00
11/12/2020 03.46.11	11/12/2020 03.46.11	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	728997	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201100N213910 | SP2D/GUP/2020/5185 | SPM/GUP/33/2020/12/1981 |20201100N213910	3,000,000.00	D	18,218,695,554.00
11/12/2020 03.46.11	11/12/2020 03.46.11	DIVISI	728999	TRANSFER KE | PEMINDAHAN	3,000,000.00	D	18,215,695,554.00

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		TRANSACTIONAL BANKING SERVICES (TBS)		KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201100N223910 | SP2D/GUP/2020/5186 | SPM/GUP/33/2020/12/1980 |20201100N223910			
11/12/2020 03.46.11	11/12/2020 03.46.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	729000	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201100N233910 | SP2D/GUP/2020/5187 | SPM/GUP/33/2020/12/1979 |20201100N233910	3,500,000.00	D	18,212,195,554.00
11/12/2020 03.46.11	11/12/2020 03.46.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	729001	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201100N243910 | SP2D/GUP/2020/5188 | SPM/GUP/33/2020/12/1978 |20201100N243910	2,750,000.00	D	18,209,445,554.00
11/12/2020 03.46.11	11/12/2020 03.46.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	729003	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201100N253910 | SP2D/GUP/2020/5189 | SPM/GUP/33/2020/12/1977 |20201100N253910	38,350,000.00	D	18,171,095,554.00
11/12/2020 03.46.11	11/12/2020 03.46.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	729005	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201100N263910 | SP2D/GUP/2020/5190 | SPM/GUP/33/2020/12/1976 |20201100N263910	14,000,000.00	D	18,157,095,554.00
11/12/2020 03.46.11	11/12/2020 03.46.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	729008	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201100N273910 | SP2D/GUP/2020/5191 | SPM/GUP/33/2020/12/1975 |20201100N273910	18,750,000.00	D	18,138,345,554.00

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11/12/2020 03.46.11	11/12/2020 03.46.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	729010	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201100N283910 | SP2D/GUP/2020/5192 | SPM/GUP/33/2020/12/1974 |20201100N283910	35,000,000.00	D	18,103,345,554.00
11/12/2020 03.46.11	11/12/2020 03.46.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	729013	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201100N293910 | SP2D/GUP/2020/5193 | SPM/GUP/33/2020/12/1973 |20201100N293910	1,895,000.00	D	18,101,450,554.00
11/12/2020 03.46.11	11/12/2020 03.46.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	729014	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201100N303910 | SP2D/GUP/2020/5194 | SPM/GUP/33/2020/12/1972 |20201100N303910	14,107,500.00	D	18,087,343,054.00
11/12/2020 03.46.11	11/12/2020 03.46.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	729015	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201100N313910 | SP2D/GUP/2020/5195 | SPM/GUP/33/2020/12/1971 |20201100N313910	5,000,000.00	D	18,082,343,054.00
11/12/2020 03.46.11	11/12/2020 03.46.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	729017	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201100N323910 | SP2D/GUP/2020/5196 | SPM/GUP/33/2020/12/1970 |20201100N323910	10,899,900.00	D	18,071,443,154.00
11/12/2020 03.46.11	11/12/2020 03.46.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	729019	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201100N333910 | SP2D/GUP/2020/5197 | SPM/GUP/33/2020/12/1969	1,536,000.00	D	18,069,907,154.00

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				|20201100N333910			
11/12/2020 03.46.11	11/12/2020 03.46.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	729021	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201100N343910 | SP2D/GUP/2020/5198 | SPM/GUP/33/2020/12/1968 |20201100N343910	12,500,000.00	D	18,057,407,154.00
11/12/2020 03.46.11	11/12/2020 03.46.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	729023	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201100N353910 | SP2D/GUP/2020/5199 | SPM/GUP/33/2020/12/1967 |20201100N353910	1,250,000.00	D	18,056,157,154.00
11/12/2020 03.46.11	11/12/2020 03.46.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	729026	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201100N363910 | SP2D/GUP/2020/5200 | SPM/GUP/33/2020/12/1966 |20201100N363910	9,946,000.00	D	18,046,211,154.00
11/12/2020 03.46.11	11/12/2020 03.46.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	729029	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201100N373910 | SP2D/GUP/2020/5201 | SPM/GUP/33/2020/12/1965 |20201100N373910	1,250,000.00	D	18,044,961,154.00
11/12/2020 03.46.11	11/12/2020 03.46.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	729032	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201100N383910 | SP2D/GUP/2020/5202 | SPM/GUP/33/2020/12/1964 |20201100N383910	8,250,000.00	D	18,036,711,154.00
11/12/2020 03.46.11	11/12/2020 03.46.11	DIVISI TRANSACTIONAL BANKING SERVICES	729033	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201100N393910 | SP2D/GUP/2020/5203 |	8,663,800.00	D	18,028,047,354.00

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		(TBS)		SPM/GUP/33/2020/12/1963 |20201100N393910			
11/12/2020 03.46.11	11/12/2020 03.46.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	729034	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201100N403910 | SP2D/GUP/2020/5204 | SPM/GUP/33/2020/12/1962 |20201100N403910	6,250,000.00	D	18,021,797,354.00
11/12/2020 03.46.11	11/12/2020 03.46.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	729037	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201100N413910 | SP2D/GUP/2020/5205 | SPM/GUP/33/2020/12/1961 |20201100N413910	38,946,600.00	D	17,982,850,754.00
11/12/2020 03.46.11	11/12/2020 03.46.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	729039	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201100N423910 | SP2D/GUP/2020/5206 | SPM/GUP/33/2020/12/1960 |20201100N423910	5,875,000.00	D	17,976,975,754.00
11/12/2020 03.46.11	11/12/2020 03.46.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	729040	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201100N433910 | SP2D/GUP/2020/5207 | SPM/GUP/33/2020/12/1959 |20201100N433910	5,000,000.00	D	17,971,975,754.00
11/12/2020 03.46.11	11/12/2020 03.46.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	729043	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201100N443910 | SP2D/GUP/2020/5208 | SPM/GUP/33/2020/12/1958 |20201100N443910	5,000,000.00	D	17,966,975,754.00
11/12/2020 03.46.11	11/12/2020 03.46.11	DIVISI TRANSACTIONAL BANKING	729044	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201100N453910 |	5,000,000.00	D	17,961,975,754.00

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		SERVICES (TBS)		SP2D/GUP/2020/5209 | SPM/GUP/33/2020/12/1957 |20201100N453910			
11/12/2020 03.46.11	11/12/2020 03.46.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	729046	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201100N463910 | SP2D/GUP/2020/5210 | SPM/GUP/33/2020/12/1956 |20201100N463910	4,625,500.00	D	17,957,350,254.00
11/12/2020 03.46.11	11/12/2020 03.46.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	729047	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201100N473910 | SP2D/GUP/2020/5211 | SPM/GUP/33/2020/12/1955 |20201100N473910	9,060,000.00	D	17,948,290,254.00
11/12/2020 03.46.11	11/12/2020 03.46.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	729048	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201100N483910 | SP2D/GUP/2020/5212 | SPM/GUP/33/2020/12/1954 |20201100N483910	5,000,000.00	D	17,943,290,254.00
11/12/2020 03.46.11	11/12/2020 03.46.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	729049	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201100N493910 | SP2D/GUP/2020/5213 | SPM/GUP/33/2020/12/1953 |20201100N493910	132,179,700.00	D	17,811,110,554.00
11/12/2020 03.46.19	11/12/2020 03.46.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	729410	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201095N013905 | SP2D/LS/2020/5137 | SPM/LS/33/2020/12/1915 |20201095N013905	25,503,300.00	D	17,785,607,254.00
11/12/2020 03.46.19	11/12/2020 03.46.19	DIVISI TRANSACTIONAL	729413	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA |	30,000,000.00	D	17,755,607,254.00

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		BANKING SERVICES (TBS)		20201095N023905 | SP2D/LS/2020/5138 | SPM/LS/33/2020/12/1914 |20201095N023905			
11/12/2020 03.46.27	11/12/2020 03.46.27	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	729794	TRANSFER KE | PEMINDAHAN KE 2909201328 RPL037 UNIVERSITAS UDAYANA | 20201101N013953 | SP2D/GUP/2020/5163 | SPM/GUP/10/2020/12/0090 |20201101N013953	9,425,000.00	D	17,746,182,254.00
11/12/2020 03.46.27	11/12/2020 03.46.27	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	729804	TRANSFER KE | PEMINDAHAN KE 2909201328 RPL037 UNIVERSITAS UDAYANA | 20201101N023953 | SP2D/GUP/2020/5164 | SPM/GUP/10/2020/12/0089 |20201101N023953	25,216,400.00	D	17,720,965,854.00
11/12/2020 03.46.35	11/12/2020 03.46.35	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	730133	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201125N013949 | SP2D/LS/2020/5308 | SPM/LS/33/2020/12/2035 |20201125N013949	1,436,050.00	D	17,719,529,804.00
11/12/2020 03.46.43	11/12/2020 03.46.43	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	730501	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201126N013937 | SP2D/LS/2020/5306 | SPM/LS/33/2020/12/2037 |20201126N013937	3,542,500.00	D	17,715,987,304.00
11/12/2020 03.46.43	11/12/2020 03.46.43	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	730509	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201126N023937 | SP2D/LS/2020/5307 | SPM/LS/33/2020/12/2036 |20201126N023937	2,995,000.00	D	17,712,992,304.00
11/12/2020 03.46.51	11/12/2020 03.46.51	DIVISI TRANSACTI	730897	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037	3,970,000.00	D	17,709,022,304.00

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		ONAL BANKING SERVICES (TBS)		UNIVERSITAS UDAYANA | 20201124N013899 | SP2D/LS/2020/5309 | SPM/LS/33/2020/12/2034 |20201124N013899			
11/12/2020 03.46.51	11/12/2020 03.46.51	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	730906	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201124N023899 | SP2D/LS/2020/5310 | SPM/LS/33/2020/12/2033 |20201124N023899	3,970,000.00	D	17,705,052,304.00
11/12/2020 03.46.51	11/12/2020 03.46.51	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	730907	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201124N033899 | SP2D/LS/2020/5311 | SPM/LS/33/2020/12/2032 |20201124N033899	3,017,500.00	D	17,702,034,804.00
11/12/2020 03.46.51	11/12/2020 03.46.51	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	730909	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201124N043899 | SP2D/LS/2020/5312 | SPM/LS/33/2020/12/2031 |20201124N043899	3,017,500.00	D	17,699,017,304.00
11/12/2020 03.46.51	11/12/2020 03.46.51	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	730911	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201124N053899 | SP2D/LS/2020/5313 | SPM/LS/33/2020/12/2030 |20201124N053899	1,970,000.00	D	17,697,047,304.00
11/12/2020 03.46.59	11/12/2020 03.46.59	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	731315	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201112N013948 | SP2D/LS/2020/5239 | SPM/LS/33/2020/12/1943 |20201112N013948	4,800,000.00	D	17,692,247,304.00
11/12/2020 03.46.59	11/12/2020 03.46.59	DIVISI	731317	TRANSFER KE | PEMINDAHAN	41,600,000.00	D	17,650,647,304.00

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		TRANSACTIONAL BANKING SERVICES (TBS)		KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201112N023948 | SP2D/LS/2020/5240 | SPM/LS/33/2020/12/1942 |20201112N023948			
11/12/2020 03.46.59	11/12/2020 03.46.59	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	731319	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201112N033948 | SP2D/LS/2020/5241 | SPM/LS/33/2020/12/1941 |20201112N033948	9,600,000.00	D	17,641,047,304.00
11/12/2020 03.46.59	11/12/2020 03.46.59	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	731321	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201112N043948 | SP2D/LS/2020/5242 | SPM/LS/33/2020/12/1823 |20201112N043948	14,400,000.00	D	17,626,647,304.00
11/12/2020 03.46.59	11/12/2020 03.46.59	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	731322	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201112N053948 | SP2D/LS/2020/5243 | SPM/LS/33/2020/12/1822 |20201112N053948	14,400,000.00	D	17,612,247,304.00
11/12/2020 03.46.59	11/12/2020 03.46.59	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	731324	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201112N063948 | SP2D/LS/2020/5244 | SPM/LS/33/2020/12/1821 |20201112N063948	122,400,000.00	D	17,489,847,304.00
11/12/2020 03.47.08	11/12/2020 03.47.08	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	731860	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201111N013929 | SP2D/LS/2020/5233 | SPM/LS/33/2020/12/1952 |20201111N013929	18,571,500.00	D	17,471,275,804.00

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11/12/2020 03.47.08	11/12/2020 03.47.08	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	731874	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201111N023929 | SP2D/LS/2020/5234 | SPM/LS/33/2020/12/1951 |20201111N023929	15,955,200.00	D	17,455,320,604.00
11/12/2020 03.47.08	11/12/2020 03.47.08	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	731877	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201111N033929 | SP2D/LS/2020/5235 | SPM/LS/33/2020/12/1938 |20201111N033929	6,892,500.00	D	17,448,428,104.00
11/12/2020 03.47.08	11/12/2020 03.47.08	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	731884	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201111N043929 | SP2D/LS/2020/5236 | SPM/LS/33/2020/12/1929 |20201111N043929	6,442,500.00	D	17,441,985,604.00
11/12/2020 03.47.08	11/12/2020 03.47.08	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	731886	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201111N053929 | SP2D/LS/2020/5237 | SPM/LS/33/2020/12/1928 |20201111N053929	8,895,000.00	D	17,433,090,604.00
11/12/2020 03.47.08	11/12/2020 03.47.08	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	731891	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201111N063929 | SP2D/LS/2020/5238 | SPM/LS/33/2020/12/1927 |20201111N063929	5,800,000.00	D	17,427,290,604.00
11/12/2020 03.47.16	11/12/2020 03.47.16	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	732368	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201118N013935 | SP2D/LS/2020/5268 | SPM/LS/33/2020/12/1926	4,756,177.00	D	17,422,534,427.00

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				|20201118N013935			
11/12/2020 03.47.16	11/12/2020 03.47.16	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	732379	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201118N023935 | SP2D/LS/2020/5269 | SPM/LS/33/2020/12/1925 |20201118N023935	4,984,744.00	D	17,417,549,683.00
11/12/2020 03.47.16	11/12/2020 03.47.16	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	732381	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201118N033935 | SP2D/LS/2020/5270 | SPM/LS/33/2020/12/1924 |20201118N033935	4,783,610.00	D	17,412,766,073.00
11/12/2020 03.47.16	11/12/2020 03.47.16	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	732385	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201118N043935 | SP2D/LS/2020/5271 | SPM/LS/33/2020/12/1923 |20201118N043935	4,635,110.00	D	17,408,130,963.00
11/12/2020 03.47.16	11/12/2020 03.47.16	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	732388	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201118N053935 | SP2D/LS/2020/5272 | SPM/LS/33/2020/12/1922 |20201118N053935	3,770,612.00	D	17,404,360,351.00
11/12/2020 03.47.16	11/12/2020 03.47.16	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	732391	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201118N063935 | SP2D/LS/2020/5273 | SPM/LS/33/2020/12/1921 |20201118N063935	4,654,675.00	D	17,399,705,676.00
11/12/2020 03.47.16	11/12/2020 03.47.16	DIVISI TRANSACTIONAL BANKING SERVICES	732392	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201118N073935 | SP2D/LS/2020/5274 |	3,934,333.00	D	17,395,771,343.00

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		(TBS)		SPM/LS/33/2020/12/1920 |20201118N073935			
11/12/2020 03.47.24	11/12/2020 03.47.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	732761	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201121N013906 | SP2D/LS/2020/5298 | SPM/LS/33/2020/12/2026 |20201121N013906	555,852,000.00	D	16,839,919,343.00
11/12/2020 03.47.24	11/12/2020 03.47.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	732767	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201121N023906 | SP2D/LS/2020/5299 | SPM/LS/33/2020/12/2025 |20201121N023906	214,318,800.00	D	16,625,600,543.00
11/12/2020 03.47.24	11/12/2020 03.47.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	732770	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201121N033906 | SP2D/LS/2020/5300 | SPM/LS/33/2020/12/2024 |20201121N033906	15,265,600.00	D	16,610,334,943.00
11/12/2020 03.47.24	11/12/2020 03.47.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	732771	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201121N043906 | SP2D/LS/2020/5301 | SPM/LS/33/2020/12/2023 |20201121N043906	11,952,900.00	D	16,598,382,043.00
11/12/2020 03.47.24	11/12/2020 03.47.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	732772	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201121N053906 | SP2D/LS/2020/5302 | SPM/LS/33/2020/12/2022 |20201121N053906	15,937,200.00	D	16,582,444,843.00
11/12/2020 03.47.24	11/12/2020 03.47.24	DIVISI TRANSACTIONAL BANKING	732773	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201121N063906 |	2,132,683,733.00	D	14,449,761,110.00

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		SERVICES (TBS)		SP2D/LS/2020/5303 | SPM/LS/33/2020/12/2021 |20201121N063906			
11/12/2020 03.47.24	11/12/2020 03.47.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	732774	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201121N073906 | SP2D/LS/2020/5304 | SPM/LS/33/2020/12/2020 |20201121N073906	40,385,918.00	D	14,409,375,192.00
11/12/2020 03.47.24	11/12/2020 03.47.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	732778	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201121N083906 | SP2D/LS/2020/5305 | SPM/LS/33/2020/12/2019 |20201121N083906	321,858,639.00	D	14,087,516,553.00
11/12/2020 03.47.32	11/12/2020 03.47.32	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	733184	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201091N013939 | SP2D/LS/2020/5101 | SPM/LS/08/2020/12/0289 |20201091N013939	800,000.00	D	14,086,716,553.00
11/12/2020 03.47.41	11/12/2020 03.47.41	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	733624	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201099N013959 | SP2D/LS/2020/5161 | SPM/LS/33/2020/12/2003 |20201099N013959	8,641,250.00	D	14,078,075,303.00
11/12/2020 03.47.41	11/12/2020 03.47.41	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	733634	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201099N023959 | SP2D/LS/2020/5162 | SPM/LS/33/2020/12/2002 |20201099N023959	25,428,750.00	D	14,052,646,553.00
11/12/2020 03.47.49	11/12/2020 03.47.49	DIVISI TRANSACTIONAL	734005	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA |	5,568,200.00	D	14,047,078,353.00

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		BANKING SERVICES (TBS)		20201122N013923 | SP2D/LS/2020/5295 | SPM/LS/33/2020/12/2029 |20201122N013923			
11/12/2020 03.47.49	11/12/2020 03.47.49	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	734010	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201122N023923 | SP2D/LS/2020/5296 | SPM/LS/33/2020/12/2028 |20201122N023923	534,346,391.00	D	13,512,731,962.00
11/12/2020 03.47.49	11/12/2020 03.47.49	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	734011	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201122N033923 | SP2D/LS/2020/5297 | SPM/LS/33/2020/12/2027 |20201122N033923	536,327,110.00	D	12,976,404,852.00
11/12/2020 03.47.57	11/12/2020 03.47.57	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	734429	TRANSFER KE | PEMINDAHAN KE 717711159 RPL 037 BLU UNIVERSITAS UDA | 20201115N013958 | SP2D/LS/2020/5254 | SPM/LS/02/2020/12/0117 |20201115N013958	81,550,000.00	D	12,894,854,852.00
11/12/2020 03.48.06	11/12/2020 03.48.06	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	734893	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201114N013956 | SP2D/LS/2020/5252 | SPM/LS/33/2020/12/1940 |20201114N013956	1,090,100.00	D	12,893,764,752.00
11/12/2020 03.48.06	11/12/2020 03.48.06	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	734905	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201114N023956 | SP2D/LS/2020/5253 | SPM/LS/33/2020/12/1939 |20201114N023956	1,090,100.00	D	12,892,674,652.00
11/12/2020 03.48.14	11/12/2020 03.48.14	DIVISI TRANSACTI	735400	TRANSFER KE | PEMINDAHAN KE 3612332000 ENSEVAL	9,751,500.00	D	12,882,923,152.00

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		ONAL BANKING SERVICES (TBS)		PUTERA MEGATRAD | 20201116N103961 | SP2D/LS/2020/5265 | SPM/LS/34/2020/12/0462 |20201116N103961			
11/12/2020 03.48.22	11/12/2020 03.48.22	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	735888	TRANSFER KE | PEMINDAHAN KE 446670116 PT. ARTA JAYA ELEKTRIK | 20201117N013942 | SP2D/LS/2020/5255 | SPM/LS/34/2020/12/0467 |20201117N013942	135,519,746.00	D	12,747,403,406.00
11/12/2020 03.48.30	11/12/2020 03.48.30	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	736412	TRANSFER KE | PEMINDAHAN KE 2909201328 RPL037 UNIVERSITAS UDAYANA | 20201102N013921 | SP2D/LS/2020/5214 | SPM/LS/10/2020/12/0095 |20201102N013921	570,000.00	D	12,746,833,406.00
11/12/2020 03.48.30	11/12/2020 03.48.30	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	736422	TRANSFER KE | PEMINDAHAN KE 2909201328 RPL037 UNIVERSITAS UDAYANA | 20201102N023921 | SP2D/LS/2020/5215 | SPM/LS/10/2020/12/0094 |20201102N023921	807,500.00	D	12,746,025,906.00
11/12/2020 03.48.30	11/12/2020 03.48.30	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	736423	TRANSFER KE | PEMINDAHAN KE 2909201328 RPL037 UNIVERSITAS UDAYANA | 20201102N033921 | SP2D/LS/2020/5216 | SPM/LS/10/2020/12/0093 |20201102N033921	475,000.00	D	12,745,550,906.00
11/12/2020 03.48.30	11/12/2020 03.48.30	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	736426	TRANSFER KE | PEMINDAHAN KE 2909201328 RPL037 UNIVERSITAS UDAYANA | 20201102N043921 | SP2D/LS/2020/5217 | SPM/LS/10/2020/12/0092 |20201102N043921	7,262,000.00	D	12,738,288,906.00
11/12/2020 03.48.30	11/12/2020 03.48.30	DIVISI TRANSACTI	736428	TRANSFER KE | PEMINDAHAN KE 2909201328 RPL037	8,875,000.00	D	12,729,413,906.00

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		ONAL BANKING SERVICES (TBS)		UNIVERSITAS UDAYANA | 20201102N053921 | SP2D/LS/2020/5218 | SPM/LS/10/2020/12/0091 |20201102N053921			
11/12/2020 06.00.21	11/12/2020 06.00.21	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	980912	TRANSFER KE | AMOUNT TRANS:1755000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	1,755,000.00	D	12,727,658,906.00
11/12/2020 06.00.21	11/12/2020 06.00.21	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	980914	TRANSFER KE | AMOUNT TRANS:1967483 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	1,967,483.00	D	12,725,691,423.00
11/12/2020 06.00.21	11/12/2020 06.00.21	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	980915	TRANSFER KE | AMOUNT TRANS:133500 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	133,500.00	D	12,725,557,923.00
11/12/2020 06.00.22	11/12/2020 06.00.22	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	980918	TRANSFER KE | AMOUNT TRANS:4480000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	4,480,000.00	D	12,721,077,923.00
11/12/2020 06.00.22	11/12/2020 06.00.22	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	980920	TRANSFER KE | AMOUNT TRANS:79800 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	79,800.00	D	12,720,998,123.00
11/12/2020 06.00.22	11/12/2020 06.00.22	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	980921	TRANSFER KE | AMOUNT TRANS:1760947 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	1,760,947.00	D	12,719,237,176.00

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11/12/2020 06.00.22	11/12/2020 06.00.22	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	980922	TRANSFER KE | AMOUNT TRANS:1407000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	1,407,000.00	D	12,717,830,176.00
11/12/2020 06.00.22	11/12/2020 06.00.22	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	980923	TRANSFER KE | AMOUNT TRANS:1461000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	1,461,000.00	D	12,716,369,176.00
11/12/2020 06.00.22	11/12/2020 06.00.22	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	980924	TRANSFER KE | AMOUNT TRANS:1655530 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	1,655,530.00	D	12,714,713,646.00
11/12/2020 06.00.22	11/12/2020 06.00.22	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	980926	TRANSFER KE | AMOUNT TRANS:3817091 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	3,817,091.00	D	12,710,896,555.00
11/12/2020 06.00.23	11/12/2020 06.00.23	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	980929	TRANSFER KE | AMOUNT TRANS:23032675 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	23,032,675.00	D	12,687,863,880.00
11/12/2020 06.00.23	11/12/2020 06.00.23	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	980931	TRANSFER KE | AMOUNT TRANS:65268276 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	65,268,276.00	D	12,622,595,604.00
11/12/2020 06.00.23	11/12/2020 06.00.23	DIVISI TRANSACTIONAL BANKING SERVICES	980933	TRANSFER KE | AMOUNT TRANS:978000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:	978,000.00	D	12,621,617,604.00

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		(TBS)		2909201271 TO:317942998			
11/12/2020 06.00.23	11/12/2020 06.00.23	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	980934	TRANSFER KE | AMOUNT TRANS:14656441 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	14,656,441.00	D	12,606,961,163.00
11/12/2020 06.05.33	11/12/2020 06.05.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	627956	TRANSFER KE | PEMINDAHAN KE 760360200001004 | ABADINUSA USAHASEMESTA T | SPM/LS/33/2020/12/1931 |20201104N013901	16,851,917.00	D	12,590,109,246.00
11/12/2020 06.06.02	11/12/2020 06.06.02	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	631378	TRANSFER KE | PEMINDAHAN KE 760360200001004 | MANDEGANI NANDANGI A | SPM/LS/33/2020/12/1935 |20201107N013908	15,082,893.00	D	12,575,026,353.00
11/12/2020 06.06.59	11/12/2020 06.06.59	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	638520	TRANSFER KE | PEMINDAHAN KE 760360200001004 | SEJAHTERA BALI FURINDO T | SPM/LS/33/2020/12/1932 |20201105N013903	14,179,970.00	D	12,560,846,383.00
11/12/2020 06.07.24	11/12/2020 06.07.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	641960	TRANSFER KE | PEMINDAHAN KE 760360200001004 | HOME CENTER INDONESIA P | SPM/LS/33/2020/12/1936 |20201108N013944	49,183,020.00	D	12,511,663,363.00
11/12/2020 06.07.37	11/12/2020 06.07.37	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	643654	TRANSFER KE | PEMINDAHAN KE 760360200001004 | AGUNG AUTOMALL PT | SPM/LS/33/2020/12/1937 |20201109N013911	359,588,727.00	D	12,152,074,636.00
11/12/2020 06.07.43	11/12/2020 06.07.43	DIVISI TRANSACTIONAL BANKING	644380	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV. ANUGERAH PRATAMA TE NIK | SPM/LS/02/2020/12/0122	44,384,868.00	D	12,107,689,768.00

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		SERVICES (TBS)		|20201098N013946			
11/12/2020 06.07.48	11/12/2020 06.07.48	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	645063	TRANSFER KE | PEMINDAHAN KE 760360200001004 | AGUSTA TRIASA | SPM/LS/33/2020/12/1933 |20201103N013925	3,180,655.00	D	12,104,509,113.00
11/12/2020 06.07.48	11/12/2020 06.07.48	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	645080	TRANSFER KE | PEMINDAHAN KE 760360200001004 | SEJAHTERA BALI FURINDO T | SPM/LS/33/2020/12/1930 |20201103N023925	1,575,821.00	D	12,102,933,292.00
11/12/2020 06.08.50	11/12/2020 06.08.50	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	653527	TRANSFER KE | PEMINDAHAN KE 760360200001004 | ANTARMITRA SEMBADA PT | SPM/LS/34/2020/12/0473 |20201116N013961	14,274,620.00	D	12,088,658,672.00
11/12/2020 06.08.50	11/12/2020 06.08.50	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	653542	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT RUSDI MEDICA | SPM/LS/34/2020/12/0472 |20201116N023961	5,926,055.00	D	12,082,732,617.00
11/12/2020 06.08.50	11/12/2020 06.08.50	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	653545	TRANSFER KE | PEMINDAHAN KE 760360200001004 | USAHA DIGDAYA MUNCUL PT | SPM/LS/34/2020/12/0470 |20201116N033961	3,197,711.00	D	12,079,534,906.00
11/12/2020 06.08.50	11/12/2020 06.08.50	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	653548	TRANSFER KE | PEMINDAHAN KE 760360200001004 | TEMPO DPS R | SPM/LS/34/2020/12/0469 |20201116N043961	19,867,091.00	D	12,059,667,815.00
11/12/2020 06.08.50	11/12/2020 06.08.50	DIVISI TRANSACTIONAL	653550	TRANSFER KE | PEMINDAHAN KE 760360200001004 | MADE SUBIKSA |	49,219,957.00	D	12,010,447,858.00

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		BANKING SERVICES (TBS)		SPM/LS/34/2020/12/0468 |20201116N053961			
11/12/2020 06.08.50	11/12/2020 06.08.50	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	653552	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT RAJAWALI NUSINDO | SPM/LS/34/2020/12/0466 |20201116N063961	21,611,745.00	D	11,988,836,113.00
11/12/2020 06.08.50	11/12/2020 06.08.50	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	653555	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PARIT PADANG GLOBAL PT | SPM/LS/34/2020/12/0465 |20201116N073961	1,950,000.00	D	11,986,886,113.00
11/12/2020 06.08.50	11/12/2020 06.08.50	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	653558	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT. ANUGRAH ARGON MEDIC | SPM/LS/34/2020/12/0464 |20201116N083961	2,378,775.00	D	11,984,507,338.00
11/12/2020 06.08.50	11/12/2020 06.08.50	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	653561	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT MERAPI UTAMA PHARMA | SPM/LS/34/2020/12/0463 |20201116N093961	2,631,782.00	D	11,981,875,556.00
11/12/2020 06.08.50	11/12/2020 06.08.50	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	653562	TRANSFER KE | PEMINDAHAN KE 760360200001004 | SANATA SYSTEM | SPM/LS/34/2020/12/0461 |20201116N113961	12,086,340.00	D	11,969,789,216.00
11/12/2020 06.08.50	11/12/2020 06.08.50	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	653565	TRANSFER KE | PEMINDAHAN KE 760360200001004 | INTERGASTRA NUSANTARA P | SPM/LS/34/2020/12/0460 |20201116N123961	25,404,295.00	D	11,944,384,921.00
11/12/2020 06.09.20	11/12/2020 06.09.20	DIVISI TRANSACTI	657879	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT	8,788,529.00	D	11,935,596,392.00

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		ONAL BANKING SERVICES (TBS)		PERUSAHAAN DAGANG SA HA AGUNG | SPM/LS/33/2020/12/1934 |20201106N013913			
11/12/2020 06.09.39	11/12/2020 06.09.39	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	660471	TRANSFER KE | PEMINDAHAN KE 760360200001004 | A A KETUT SUKERTI S | SPM/LS/04/2020/12/0480 |20201119N013916	3,563,637.00	D	11,932,032,755.00
11/12/2020 06.09.39	11/12/2020 06.09.39	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	660498	TRANSFER KE | PEMINDAHAN KE 760360200001004 | Gusti Ayu Ketut Kartika ati | SPM/LS/04/2020/12/0465 |20201119N023916	750,000.00	D	11,931,282,755.00
11/12/2020 06.09.39	11/12/2020 06.09.39	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	660501	TRANSFER KE | PEMINDAHAN KE 760360200001004 | Gusti Ayu Ketut Kartika ati | SPM/LS/04/2020/12/0462 |20201119N033916	350,000.00	D	11,930,932,755.00
11/12/2020 06.09.39	11/12/2020 06.09.39	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	660505	TRANSFER KE | PEMINDAHAN KE 760360200001004 | Gusti Ayu Ketut Kartika ati | SPM/LS/04/2020/12/0461 |20201119N043916	400,000.00	D	11,930,532,755.00
11/12/2020 06.14.43	11/12/2020 06.14.43	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	705247	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV Wijaya Karya Buana | SPM/LS/08/2020/12/0290 |20201092N013940	31,172,909.00	D	11,899,359,846.00
14/12/2020 07.27.22	14/12/2020 07.27.22	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	932545	TRANSFER KE | AMOUNT TRANS:1485000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	1,485,000.00	D	11,897,874,846.00
14/12/2020 07.27.22	14/12/2020 07.27.22	DIVISI	932549	TRANSFER KE | AMOUNT	10,017,500.00	D	11,887,857,346.00

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		TRANSACTIONAL BANKING SERVICES (TBS)		TRANS:10017500 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998			
14/12/2020 07.27.22	14/12/2020 07.27.22	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	932552	TRANSFER KE | AMOUNT TRANS:5960563 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	5,960,563.00	D	11,881,896,783.00
14/12/2020 07.27.22	14/12/2020 07.27.22	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	932554	TRANSFER KE | AMOUNT TRANS:16594254 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	16,594,254.00	D	11,865,302,529.00
14/12/2020 07.27.22	14/12/2020 07.27.22	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	932558	TRANSFER KE | AMOUNT TRANS:548500 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	548,500.00	D	11,864,754,029.00
14/12/2020 07.27.22	14/12/2020 07.27.22	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	932559	TRANSFER KE | AMOUNT TRANS:129622353 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	129,622,353.00	D	11,735,131,676.00
14/12/2020 07.27.22	14/12/2020 07.27.22	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	932561	TRANSFER KE | AMOUNT TRANS:1026071 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	1,026,071.00	D	11,734,105,605.00
14/12/2020 07.27.23	14/12/2020 07.27.23	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	932566	TRANSFER KE | AMOUNT TRANS:436363 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	436,363.00	D	11,733,669,242.00

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14/12/2020 07.27.23	14/12/2020 07.27.23	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	932570	TRANSFER KE | AMOUNT TRANS:5742180 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	5,742,180.00	D	11,727,927,062.00
14/12/2020 07.27.23	14/12/2020 07.27.23	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	932571	TRANSFER KE | AMOUNT TRANS:639120 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	639,120.00	D	11,727,287,942.00
14/12/2020 07.27.23	14/12/2020 07.27.23	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	932574	TRANSFER KE | AMOUNT TRANS:8845000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	8,845,000.00	D	11,718,442,942.00
14/12/2020 07.27.23	14/12/2020 07.27.23	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	932575	TRANSFER KE | AMOUNT TRANS:31411273 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	31,411,273.00	D	11,687,031,669.00
14/12/2020 07.27.23	14/12/2020 07.27.23	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	932578	TRANSFER KE | AMOUNT TRANS:555324 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	555,324.00	D	11,686,476,345.00
14/12/2020 07.27.23	14/12/2020 07.27.23	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	932579	TRANSFER KE | AMOUNT TRANS:97500 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	97,500.00	D	11,686,378,845.00
14/12/2020 07.27.23	14/12/2020 07.27.23	DIVISI TRANSACTIONAL BANKING SERVICES	932582	TRANSFER KE | AMOUNT TRANS:9112500 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:	9,112,500.00	D	11,677,266,345.00

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		(TBS)		2909201271 TO:317942998			
14/12/2020 07.27.24	14/12/2020 07.27.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	932585	TRANSFER KE | AMOUNT TRANS:2162000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	2,162,000.00	D	11,675,104,345.00
14/12/2020 07.27.24	14/12/2020 07.27.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	932586	TRANSFER KE | AMOUNT TRANS:25072579 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	25,072,579.00	D	11,650,031,766.00
14/12/2020 07.27.24	14/12/2020 07.27.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	932587	TRANSFER KE | AMOUNT TRANS:3378213 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	3,378,213.00	D	11,646,653,553.00
14/12/2020 07.27.24	14/12/2020 07.27.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	932589	TRANSFER KE | AMOUNT TRANS:105000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	105,000.00	D	11,646,548,553.00
14/12/2020 07.27.24	14/12/2020 07.27.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	932592	TRANSFER KE | AMOUNT TRANS:2770500 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	2,770,500.00	D	11,643,778,053.00
14/12/2020 07.27.24	14/12/2020 07.27.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	932596	TRANSFER KE | AMOUNT TRANS:3407500 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	3,407,500.00	D	11,640,370,553.00
14/12/2020 07.27.24	14/12/2020 07.27.24	DIVISI TRANSACTIONAL BANKING	932598	TRANSFER KE | AMOUNT TRANS:5434882 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL	5,434,882.00	D	11,634,935,671.00

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		SERVICES (TBS)		PAYMENT, TRF FROM:2909201271 TO:317942998			
14/12/2020 07.27.25	14/12/2020 07.27.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	932601	TRANSFER KE | AMOUNT TRANS:288000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	288,000.00	D	11,634,647,671.00
14/12/2020 07.27.25	14/12/2020 07.27.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	932602	TRANSFER KE | AMOUNT TRANS:55950 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	55,950.00	D	11,634,591,721.00
14/12/2020 07.27.25	14/12/2020 07.27.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	932605	TRANSFER KE | AMOUNT TRANS:1179782 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	1,179,782.00	D	11,633,411,939.00
14/12/2020 07.27.25	14/12/2020 07.27.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	932607	TRANSFER KE | AMOUNT TRANS:851523 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	851,523.00	D	11,632,560,416.00
14/12/2020 07.31.03	14/12/2020 07.31.03	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	688817	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT CAHAYA MURNI CEMERLA G | SPM/LS/34/2020/12/0487 |20201137N013985	1,929,950.00	D	11,630,630,466.00
14/12/2020 07.31.03	14/12/2020 07.31.03	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	688872	TRANSFER KE | PEMINDAHAN KE 760360200001004 | ANUGERAH PHARMINDO LEST RI PT | SPM/LS/34/2020/12/0486 |20201137N023985	15,084,930.00	D	11,615,545,536.00
14/12/2020 07.31.03	14/12/2020 07.31.03	DIVISI TRANSACTIONAL	688876	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV ARTHA PRATAMA WIBAWA |	44,647,619.00	D	11,570,897,917.00

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		BANKING SERVICES (TBS)		SPM/LS/34/2020/12/0485 |20201137N033985			
14/12/2020 07.31.03	14/12/2020 07.31.03	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	688877	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT BERLIANDO MITRA ABAD | SPM/LS/34/2020/12/0484 |20201137N043985	42,642,620.00	D	11,528,255,297.00
14/12/2020 07.31.03	14/12/2020 07.31.03	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	688884	TRANSFER KE | PEMINDAHAN KE 760360200001004 | ASTI SIDHI AMERTHA | SPM/LS/34/2020/12/0483 |20201137N053985	9,117,727.00	D	11,519,137,570.00
14/12/2020 07.31.03	14/12/2020 07.31.03	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	688891	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT TRIATA MULIA INDONES A | SPM/LS/34/2020/12/0482 |20201137N063985	114,084,740.00	D	11,405,052,830.00
14/12/2020 07.31.10	14/12/2020 07.31.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	690502	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT SANIDATA INDONESIA | SPM/LS/33/2020/12/2068 |20201136N013983	4,553,386.00	D	11,400,499,444.00
14/12/2020 07.31.10	14/12/2020 07.31.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	690556	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT SANIDATA INDONESIA | SPM/LS/33/2020/12/2067 |20201136N023983	2,740,091.00	D	11,397,759,353.00
14/12/2020 07.31.16	14/12/2020 07.31.16	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	691999	TRANSFER KE | PEMINDAHAN KE 760360200001004 | DWI SRIKANDI NUSANTARA | SPM/LS/33/2020/12/2069 |20201135N013981	495,000.00	D	11,397,264,353.00
14/12/2020 07.31.16	14/12/2020 07.31.16	DIVISI TRANSACTI	692034	TRANSFER KE | PEMINDAHAN KE 760360200001004 | DWI	9,045,455.00	D	11,388,218,898.00

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		ONAL BANKING SERVICES (TBS)		SRIKANDI NUSANTARA | SPM/LS/33/2020/12/2066 |20201135N023981			
14/12/2020 07.31.16	14/12/2020 07.31.16	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	692041	TRANSFER KE | PEMINDAHAN KE 760360200001004 | DWI SRIKAND NUSANTARA | SPM/LS/33/2020/12/2065 |20201135N033981	24,736,680.00	D	11,363,482,218.00
14/12/2020 07.31.22	14/12/2020 07.31.22	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	693604	TRANSFER KE | PEMINDAHAN KE 760360200001004 | RINDANG BUMI UTAMA PT | SPM/LS/33/2020/12/2004 |20201133N013979	5,474,202.00	D	11,358,008,016.00
14/12/2020 07.35.05	14/12/2020 07.35.05	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	750305	TRANSFER KE | PEMINDAHAN KE 385268200 RPL 037 UNIVERSITAS UDAYANA | 20201141N013967 | SP2D/LS/2020/5378 | SPM/LS/34/2020/12/0481 |20201141N013967	10,119,000.00	D	11,347,889,016.00
14/12/2020 07.35.06	14/12/2020 07.35.06	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	750338	TRANSFER KE | PEMINDAHAN KE 385268200 RPL 037 UNIVERSITAS UDAYANA | 20201141N023967 | SP2D/LS/2020/5379 | SPM/LS/34/2020/12/0480 |20201141N023967	10,119,000.00	D	11,337,770,016.00
14/12/2020 07.35.06	14/12/2020 07.35.06	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	750339	TRANSFER KE | PEMINDAHAN KE 385268200 RPL 037 UNIVERSITAS UDAYANA | 20201141N033967 | SP2D/LS/2020/5380 | SPM/LS/34/2020/12/0479 |20201141N033967	855,000.00	D	11,336,915,016.00
14/12/2020 07.35.06	14/12/2020 07.35.06	DIVISI TRANSACTI ONAL BANKING	750348	TRANSFER KE | PEMINDAHAN KE 385268200 RPL 037 UNIVERSITAS UDAYANA | 20201141N043967 |	855,000.00	D	11,336,060,016.00

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		SERVICES (TBS)		SP2D/LS/2020/5381 | SPM/LS/34/2020/12/0478 |20201141N043967			
14/12/2020 07.35.06	14/12/2020 07.35.06	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	750352	TRANSFER KE | PEMINDAHAN KE 385268200 RPL 037 UNIVERSITAS UDAYANA | 20201141N053967 | SP2D/LS/2020/5382 | SPM/LS/34/2020/12/0477 |20201141N053967	600,000.00	D	11,335,460,016.00
14/12/2020 07.35.06	14/12/2020 07.35.06	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	750358	TRANSFER KE | PEMINDAHAN KE 385268200 RPL 037 UNIVERSITAS UDAYANA | 20201141N063967 | SP2D/LS/2020/5383 | SPM/LS/34/2020/12/0476 |20201141N063967	600,000.00	D	11,334,860,016.00
14/12/2020 07.35.06	14/12/2020 07.35.06	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	750366	TRANSFER KE | PEMINDAHAN KE 385268200 RPL 037 UNIVERSITAS UDAYANA | 20201141N073967 | SP2D/LS/2020/5384 | SPM/LS/34/2020/12/0475 |20201141N073967	1,445,000.00	D	11,333,415,016.00
14/12/2020 07.35.06	14/12/2020 07.35.06	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	750373	TRANSFER KE | PEMINDAHAN KE 385268200 RPL 037 UNIVERSITAS UDAYANA | 20201141N083967 | SP2D/LS/2020/5385 | SPM/LS/34/2020/12/0474 |20201141N083967	1,445,000.00	D	11,331,970,016.00
14/12/2020 07.35.14	14/12/2020 07.35.14	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	752386	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201131N013977 | SP2D/LS/2020/5349 | SPM/LS/33/2020/12/2062 |20201131N013977	380,000.00	D	11,331,590,016.00
14/12/2020 07.35.14	14/12/2020 07.35.14	DIVISI TRANSACTIONAL	752431	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA |	4,210,000.00	D	11,327,380,016.00

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		BANKING SERVICES (TBS)		20201131N023977 | SP2D/LS/2020/5350 | SPM/LS/33/2020/12/2061 |20201131N023977			
14/12/2020 07.35.14	14/12/2020 07.35.14	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	752443	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201131N033977 | SP2D/LS/2020/5351 | SPM/LS/33/2020/12/2060 |20201131N033977	2,105,000.00	D	11,325,275,016.00
14/12/2020 07.35.14	14/12/2020 07.35.14	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	752446	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201131N043977 | SP2D/LS/2020/5352 | SPM/LS/33/2020/12/2059 |20201131N043977	760,000.00	D	11,324,515,016.00
14/12/2020 07.35.14	14/12/2020 07.35.14	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	752451	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201131N053977 | SP2D/LS/2020/5353 | SPM/LS/33/2020/12/2058 |20201131N053977	3,580,000.00	D	11,320,935,016.00
14/12/2020 07.35.14	14/12/2020 07.35.14	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	752455	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201131N063977 | SP2D/LS/2020/5354 | SPM/LS/33/2020/12/2057 |20201131N063977	7,160,000.00	D	11,313,775,016.00
14/12/2020 07.35.14	14/12/2020 07.35.14	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	752462	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201131N073977 | SP2D/LS/2020/5355 | SPM/LS/33/2020/12/2056 |20201131N073977	1,140,000.00	D	11,312,635,016.00
14/12/2020 07.35.14	14/12/2020 07.35.14	DIVISI TRANSACTI	752473	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037	2,280,000.00	D	11,310,355,016.00

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		ONAL BANKING SERVICES (TBS)		UNIVERSITAS UDAYANA | 20201131N083977 | SP2D/LS/2020/5356 | SPM/LS/33/2020/12/2055 |20201131N083977			
14/12/2020 07.35.22	14/12/2020 07.35.22	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	754453	TRANSFER KE | PEMINDAHAN KE 2909201442 RPL037 UNIVERSITAS UDAYANA | 20201132N013969 | SP2D/LS/2020/5357 | SPM/LS/14/2020/12/0157 |20201132N013969	2,112,000.00	D	11,308,243,016.00
14/12/2020 07.35.22	14/12/2020 07.35.22	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	754498	TRANSFER KE | PEMINDAHAN KE 2909201442 RPL037 UNIVERSITAS UDAYANA | 20201132N023969 | SP2D/LS/2020/5358 | SPM/LS/14/2020/12/0156 |20201132N023969	9,000,000.00	D	11,299,243,016.00
14/12/2020 07.35.31	14/12/2020 07.35.31	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	756578	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201129N013973 | SP2D/LS/2020/5332 | SPM/LS/33/2020/12/2042 |20201129N013973	4,275,000.00	D	11,294,968,016.00
14/12/2020 07.35.31	14/12/2020 07.35.31	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	756619	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201129N023973 | SP2D/LS/2020/5333 | SPM/LS/33/2020/12/2041 |20201129N023973	10,462,500.00	D	11,284,505,516.00
14/12/2020 07.35.31	14/12/2020 07.35.31	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	756626	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201129N033973 | SP2D/LS/2020/5334 | SPM/LS/33/2020/12/2040 |20201129N033973	1,947,500.00	D	11,282,558,016.00
14/12/2020 07.35.31	14/12/2020 07.35.31	DIVISI	756636	TRANSFER KE | PEMINDAHAN	1,947,500.00	D	11,280,610,516.00

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		TRANSACTIONAL BANKING SERVICES (TBS)		KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201129N043973 | SP2D/LS/2020/5335 | SPM/LS/33/2020/12/2039 |20201129N043973			
14/12/2020 07.35.31	14/12/2020 07.35.31	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	756642	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201129N053973 | SP2D/LS/2020/5336 | SPM/LS/33/2020/12/2038 |20201129N053973	9,410,000.00	D	11,271,200,516.00
14/12/2020 07.35.39	14/12/2020 07.35.39	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	758575	TRANSFER KE | PEMINDAHAN KE 2909201362 RPL037 UNIVERSITAS UDAYANA | 20201128N013965 | SP2D/LS/2020/5314 | SPM/LS/03/2020/12/0238 |20201128N013965	350,000.00	D	11,270,850,516.00
14/12/2020 07.35.39	14/12/2020 07.35.39	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	758606	TRANSFER KE | PEMINDAHAN KE 2909201362 RPL037 UNIVERSITAS UDAYANA | 20201128N023965 | SP2D/LS/2020/5315 | SPM/LS/03/2020/12/0237 |20201128N023965	351,500.00	D	11,270,499,016.00
14/12/2020 07.35.39	14/12/2020 07.35.39	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	758608	TRANSFER KE | PEMINDAHAN KE 2909201362 RPL037 UNIVERSITAS UDAYANA | 20201128N033965 | SP2D/LS/2020/5316 | SPM/LS/03/2020/12/0236 |20201128N033965	570,000.00	D	11,269,929,016.00
14/12/2020 07.35.39	14/12/2020 07.35.39	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	758613	TRANSFER KE | PEMINDAHAN KE 2909201362 RPL037 UNIVERSITAS UDAYANA | 20201128N043965 | SP2D/LS/2020/5317 | SPM/LS/03/2020/12/0235 |20201128N043965	7,257,500.00	D	11,262,671,516.00

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14/12/2020 07.35.39	14/12/2020 07.35.39	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	758619	TRANSFER KE | PEMINDAHAN KE 2909201362 RPL037 UNIVERSITAS UDAYANA | 20201128N053965 | SP2D/LS/2020/5318 | SPM/LS/03/2020/12/0234 |20201128N053965	1,552,500.00	D	11,261,119,016.00
14/12/2020 07.35.39	14/12/2020 07.35.39	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	758624	TRANSFER KE | PEMINDAHAN KE 2909201362 RPL037 UNIVERSITAS UDAYANA | 20201128N063965 | SP2D/LS/2020/5319 | SPM/LS/03/2020/12/0233 |20201128N063965	370,000.00	D	11,260,749,016.00
14/12/2020 07.35.47	14/12/2020 07.35.47	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	760630	TRANSFER KE | PEMINDAHAN KE 3400001951 SIMSEM GI LAINNYA | 20201094N013963 | SP2D/LS/2020/5131 | SPM/LS/33/2020/12/1818 |20201094N013963	13,020,000.00	D	11,247,729,016.00
14/12/2020 07.35.55	14/12/2020 07.35.55	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	762743	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201127N013971 | SP2D/LS/2020/5320 | SPM/LS/33/2020/12/2017 |20201127N013971	6,360,000.00	D	11,241,369,016.00
14/12/2020 07.35.55	14/12/2020 07.35.55	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	762787	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201127N023971 | SP2D/LS/2020/5321 | SPM/LS/33/2020/12/2016 |20201127N023971	4,595,000.00	D	11,236,774,016.00
14/12/2020 07.35.55	14/12/2020 07.35.55	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	762795	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201127N033971 | SP2D/LS/2020/5322 | SPM/LS/33/2020/12/2015 |20201127N033971	4,595,000.00	D	11,232,179,016.00

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14/12/2020 07.35.55	14/12/2020 07.35.55	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	762800	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201127N043971 | SP2D/LS/2020/5323 | SPM/LS/33/2020/12/2014 |20201127N043971	5,547,500.00	D	11,226,631,516.00
14/12/2020 07.35.55	14/12/2020 07.35.55	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	762803	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201127N053971 | SP2D/LS/2020/5324 | SPM/LS/33/2020/12/2013 |20201127N053971	5,547,500.00	D	11,221,084,016.00
14/12/2020 07.35.55	14/12/2020 07.35.55	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	762810	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201127N063971 | SP2D/LS/2020/5325 | SPM/LS/33/2020/12/2012 |20201127N063971	8,050,000.00	D	11,213,034,016.00
14/12/2020 07.35.55	14/12/2020 07.35.55	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	762814	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201127N073971 | SP2D/LS/2020/5326 | SPM/LS/33/2020/12/2011 |20201127N073971	26,160,000.00	D	11,186,874,016.00
14/12/2020 07.35.55	14/12/2020 07.35.55	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	762822	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201127N083971 | SP2D/LS/2020/5327 | SPM/LS/33/2020/12/2010 |20201127N083971	1,492,500.00	D	11,185,381,516.00
14/12/2020 07.35.55	14/12/2020 07.35.55	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	762828	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201127N093971 | SP2D/LS/2020/5328 | SPM/LS/33/2020/12/2009	6,132,500.00	D	11,179,249,016.00

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				|20201127N093971			
14/12/2020 07.35.55	14/12/2020 07.35.55	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	762831	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201127N103971 | SP2D/LS/2020/5329 | SPM/LS/33/2020/12/2008 |20201127N103971	13,590,000.00	D	11,165,659,016.00
14/12/2020 07.35.55	14/12/2020 07.35.55	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	762837	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201127N113971 | SP2D/LS/2020/5330 | SPM/LS/33/2020/12/2007 |20201127N113971	6,892,500.00	D	11,158,766,516.00
14/12/2020 07.35.55	14/12/2020 07.35.55	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	762841	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201127N123971 | SP2D/LS/2020/5331 | SPM/LS/33/2020/12/2006 |20201127N123971	6,892,500.00	D	11,151,874,016.00
14/12/2020 07.36.03	14/12/2020 07.36.03	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	764614	TRANSFER KE | PEMINDAHAN KE 2909201328 RPL037 UNIVERSITAS UDAYANA | 20201139N013988 | SP2D/LS/2020/5366 | SPM/LS/10/2020/12/0100 |20201139N013988	1,995,000.00	D	11,149,879,016.00
14/12/2020 07.36.11	14/12/2020 07.36.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	766404	TRANSFER KE | PEMINDAHAN KE 3400001951 SIMSEM GI LAINNYA | 20200995N013964 | SP2D/LS/2020/4433 | SPM/LS/33/2020/11/1678 |20200995N013964	234,535,000.00	D	10,915,344,016.00
14/12/2020 07.36.19	14/12/2020 07.36.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	767986	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201130N013975 | SP2D/LS/2020/5337 | SPM/LS/33/2020/12/2054	8,320,000.00	D	10,907,024,016.00

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				|20201130N013975			
14/12/2020 07.36.19	14/12/2020 07.36.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	768008	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201130N023975 | SP2D/LS/2020/5338 | SPM/LS/33/2020/12/2053 |20201130N023975	17,380,000.00	D	10,889,644,016.00
14/12/2020 07.36.19	14/12/2020 07.36.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	768010	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201130N033975 | SP2D/LS/2020/5339 | SPM/LS/33/2020/12/2052 |20201130N033975	6,900,000.00	D	10,882,744,016.00
14/12/2020 07.36.19	14/12/2020 07.36.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	768013	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201130N043975 | SP2D/LS/2020/5340 | SPM/LS/33/2020/12/2051 |20201130N043975	3,865,000.00	D	10,878,879,016.00
14/12/2020 07.36.19	14/12/2020 07.36.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	768016	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201130N053975 | SP2D/LS/2020/5341 | SPM/LS/33/2020/12/2050 |20201130N053975	4,847,500.00	D	10,874,031,516.00
14/12/2020 07.36.19	14/12/2020 07.36.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	768018	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201130N063975 | SP2D/LS/2020/5342 | SPM/LS/33/2020/12/2049 |20201130N063975	7,600,000.00	D	10,866,431,516.00
14/12/2020 07.36.19	14/12/2020 07.36.19	DIVISI TRANSACTIONAL BANKING SERVICES	768022	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201130N073975 | SP2D/LS/2020/5343 |	13,800,000.00	D	10,852,631,516.00

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		(TBS)		SPM/LS/33/2020/12/2048 |20201130N073975			
14/12/2020 07.36.19	14/12/2020 07.36.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	768028	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201130N083975 | SP2D/LS/2020/5344 | SPM/LS/33/2020/12/2047 |20201130N083975	7,730,000.00	D	10,844,901,516.00
14/12/2020 07.36.19	14/12/2020 07.36.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	768032	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201130N093975 | SP2D/LS/2020/5345 | SPM/LS/33/2020/12/2046 |20201130N093975	9,695,000.00	D	10,835,206,516.00
14/12/2020 07.36.19	14/12/2020 07.36.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	768043	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201130N103975 | SP2D/LS/2020/5346 | SPM/LS/33/2020/12/2045 |20201130N103975	15,200,000.00	D	10,820,006,516.00
14/12/2020 07.36.19	14/12/2020 07.36.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	768048	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201130N113975 | SP2D/LS/2020/5347 | SPM/LS/33/2020/12/2044 |20201130N113975	16,735,000.00	D	10,803,271,516.00
14/12/2020 07.36.19	14/12/2020 07.36.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	768050	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201130N123975 | SP2D/LS/2020/5348 | SPM/LS/33/2020/12/2043 |20201130N123975	34,760,000.00	D	10,768,511,516.00
14/12/2020 07.36.27	14/12/2020 07.36.27	DIVISI TRANSACTIONAL BANKING	769675	TRANSFER KE | PEMINDAHAN KE 2909201317 RPL037 UNIVERSITAS UDAYANA | 20201138N013987 |	300,000.00	D	10,768,211,516.00

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		SERVICES (TBS)		SP2D/LS/2020/5367 | SPM/LS/08/2020/12/0291 |20201138N013987			
14/12/2020 09.14.09	14/12/2020 09.14.09	DENPASAR	526209	TRANSFER DARI | PEMINDAHAN DARI 718462632 Bpk DPG PURWA SAMATRA | PENGEMBALIAN PANJAR RS UNUD	100,000,000.00	K	10,868,211,516.00
14/12/2020 12.13.28	14/12/2020 12.13.28	DENPASAR	158787	SETOR TUNAI | Bpk I MADE SUARDIKA | PENGEMBALIAN PANJAR MOBIL LISTRIK	15,000,000.00	K	10,883,211,516.00
14/12/2020 14.31.22	14/12/2020 14.31.22	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	926104	TRANSFER KE | AMOUNT TRANS:6150000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	6,150,000.00	D	10,877,061,516.00
14/12/2020 14.31.22	14/12/2020 14.31.22	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	926108	TRANSFER KE | AMOUNT TRANS:540000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	540,000.00	D	10,876,521,516.00
14/12/2020 14.32.22	14/12/2020 14.32.22	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	927404	TRANSFER KE | AMOUNT TRANS:413500 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	413,500.00	D	10,876,108,016.00
14/12/2020 14.32.23	14/12/2020 14.32.23	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	927418	TRANSFER KE | AMOUNT TRANS:644750 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	644,750.00	D	10,875,463,266.00
14/12/2020 14.32.23	14/12/2020 14.32.23	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	927421	TRANSFER KE | AMOUNT TRANS:460980 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	460,980.00	D	10,875,002,286.00

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14/12/2020 14.32.23	14/12/2020 14.32.23	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	927423	TRANSFER KE | AMOUNT TRANS:4872000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	4,872,000.00	D	10,870,130,286.00
14/12/2020 14.32.23	14/12/2020 14.32.23	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	927426	TRANSFER KE | AMOUNT TRANS:12506924 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	12,506,924.00	D	10,857,623,362.00
14/12/2020 14.32.24	14/12/2020 14.32.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	927440	TRANSFER KE | AMOUNT TRANS:280000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	280,000.00	D	10,857,343,362.00
14/12/2020 14.32.24	14/12/2020 14.32.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	927444	TRANSFER KE | AMOUNT TRANS:630000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	630,000.00	D	10,856,713,362.00
14/12/2020 14.32.24	14/12/2020 14.32.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	927454	TRANSFER KE | AMOUNT TRANS:2495750 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	2,495,750.00	D	10,854,217,612.00
14/12/2020 14.32.24	14/12/2020 14.32.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	927459	TRANSFER KE | AMOUNT TRANS:161600 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	161,600.00	D	10,854,056,012.00
14/12/2020 14.32.24	14/12/2020 14.32.24	DIVISI TRANSACTIONAL BANKING SERVICES	927462	TRANSFER KE | AMOUNT TRANS:1023450 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:	1,023,450.00	D	10,853,032,562.00

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		(TBS)		2909201271 TO:317942998			
14/12/2020 14.32.24	14/12/2020 14.32.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	927466	TRANSFER KE | AMOUNT TRANS:6626835 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	6,626,835.00	D	10,846,405,727.00
14/12/2020 14.32.24	14/12/2020 14.32.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	927469	TRANSFER KE | AMOUNT TRANS:1589100 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	1,589,100.00	D	10,844,816,627.00
14/12/2020 14.32.25	14/12/2020 14.32.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	927474	TRANSFER KE | AMOUNT TRANS:1940000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	1,940,000.00	D	10,842,876,627.00
14/12/2020 14.32.25	14/12/2020 14.32.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	927476	TRANSFER KE | AMOUNT TRANS:675000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	675,000.00	D	10,842,201,627.00
14/12/2020 14.32.25	14/12/2020 14.32.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	927479	TRANSFER KE | AMOUNT TRANS:2906300 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	2,906,300.00	D	10,839,295,327.00
14/12/2020 14.32.25	14/12/2020 14.32.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	927488	TRANSFER KE | AMOUNT TRANS:2080000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	2,080,000.00	D	10,837,215,327.00
14/12/2020 14.39.13	14/12/2020 14.39.13	DIVISI TRANSACTIONAL BANKING	322641	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201161N014020 |	2,570,000.00	D	10,834,645,327.00

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		SERVICES (TBS)		SP2D/LS/2020/5566 | SPM/LS/33/2020/12/2078 |20201161N014020			
14/12/2020 14.39.13	14/12/2020 14.39.13	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	322718	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201161N024020 | SP2D/LS/2020/5567 | SPM/LS/33/2020/12/2077 |20201161N024020	6,820,000.00	D	10,827,825,327.00
14/12/2020 14.39.13	14/12/2020 14.39.13	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	322740	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201161N034020 | SP2D/LS/2020/5568 | SPM/LS/33/2020/12/2076 |20201161N034020	18,370,000.00	D	10,809,455,327.00
14/12/2020 14.39.13	14/12/2020 14.39.13	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	322752	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201161N044020 | SP2D/LS/2020/5569 | SPM/LS/33/2020/12/2075 |20201161N044020	35,020,000.00	D	10,774,435,327.00
14/12/2020 14.39.13	14/12/2020 14.39.13	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	322764	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201161N054020 | SP2D/LS/2020/5570 | SPM/LS/33/2020/12/2074 |20201161N054020	2,600,000.00	D	10,771,835,327.00
14/12/2020 14.39.13	14/12/2020 14.39.13	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	322772	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201161N064020 | SP2D/LS/2020/5571 | SPM/LS/33/2020/12/2073 |20201161N064020	1,200,000.00	D	10,770,635,327.00
14/12/2020 14.39.13	14/12/2020 14.39.13	DIVISI TRANSACTIONAL	322780	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA |	3,180,000.00	D	10,767,455,327.00

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		BANKING SERVICES (TBS)		20201161N074020 | SP2D/LS/2020/5572 | SPM/LS/33/2020/12/2072 |20201161N074020			
14/12/2020 14.39.13	14/12/2020 14.39.13	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	322793	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201161N084020 | SP2D/LS/2020/5573 | SPM/LS/33/2020/12/2071 |20201161N084020	2,650,000.00	D	10,764,805,327.00
14/12/2020 14.39.13	14/12/2020 14.39.13	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	322808	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201161N094020 | SP2D/LS/2020/5574 | SPM/LS/33/2020/12/2070 |20201161N094020	2,650,000.00	D	10,762,155,327.00
14/12/2020 14.39.22	14/12/2020 14.39.22	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	326643	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201167N013996 | SP2D/LS/2020/5605 | SPM/LS/33/2020/12/2192 |20201167N013996	146,376,417.00	D	10,615,778,910.00
14/12/2020 14.39.22	14/12/2020 14.39.22	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	326715	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201167N023996 | SP2D/LS/2020/5606 | SPM/LS/33/2020/12/2191 |20201167N023996	17,734,971.00	D	10,598,043,939.00
14/12/2020 14.39.22	14/12/2020 14.39.22	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	326731	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201167N033996 | SP2D/LS/2020/5607 | SPM/LS/33/2020/12/2190 |20201167N033996	20,365,000.00	D	10,577,678,939.00
14/12/2020 14.39.30	14/12/2020 14.39.30	DIVISI TRANSACTI	330270	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037	4,113,500.00	D	10,573,565,439.00

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		ONAL BANKING SERVICES (TBS)		UNIVERSITAS UDAYANA | 20201163N014010 | SP2D/LS/2020/5584 | SPM/LS/33/2020/12/2170 |20201163N014010			
14/12/2020 14.39.31	14/12/2020 14.39.31	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	330345	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201163N024010 | SP2D/LS/2020/5585 | SPM/LS/33/2020/12/2169 |20201163N024010	2,619,000.00	D	10,570,946,439.00
14/12/2020 14.39.31	14/12/2020 14.39.31	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	330358	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201163N034010 | SP2D/LS/2020/5586 | SPM/LS/33/2020/12/2168 |20201163N034010	4,219,500.00	D	10,566,726,939.00
14/12/2020 14.39.31	14/12/2020 14.39.31	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	330371	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201163N044010 | SP2D/LS/2020/5587 | SPM/LS/33/2020/12/2167 |20201163N044010	8,300,000.00	D	10,558,426,939.00
14/12/2020 14.39.31	14/12/2020 14.39.31	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	330386	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201163N054010 | SP2D/LS/2020/5588 | SPM/LS/33/2020/12/2063 |20201163N054010	300,000.00	D	10,558,126,939.00
14/12/2020 14.42.03	14/12/2020 14.42.03	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	395052	TRANSFER KE | PEMINDAHAN KE 2909201351 RPL037 UNIVERSITAS UDAYANA | 20201153N014001 | SP2D/LS/2020/5530 | SPM/LS/15/2020/12/0070 |20201153N014001	285,000.00	D	10,557,841,939.00
14/12/2020 14.42.03	14/12/2020 14.42.03	DIVISI	395114	TRANSFER KE | PEMINDAHAN	285,000.00	D	10,557,556,939.00

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		TRANSACTIONAL BANKING SERVICES (TBS)		KE 2909201351 RPL037 UNIVERSITAS UDAYANA | 20201153N024001 | SP2D/LS/2020/5531 | SPM/LS/15/2020/12/0069 |20201153N024001			
14/12/2020 14.42.03	14/12/2020 14.42.03	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	395123	TRANSFER KE | PEMINDAHAN KE 2909201351 RPL037 UNIVERSITAS UDAYANA | 20201153N034001 | SP2D/LS/2020/5532 | SPM/LS/15/2020/12/0068 |20201153N034001	408,500.00	D	10,557,148,439.00
14/12/2020 14.42.03	14/12/2020 14.42.03	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	395135	TRANSFER KE | PEMINDAHAN KE 2909201351 RPL037 UNIVERSITAS UDAYANA | 20201153N044001 | SP2D/LS/2020/5533 | SPM/LS/15/2020/12/0067 |20201153N044001	408,500.00	D	10,556,739,939.00
14/12/2020 14.42.03	14/12/2020 14.42.03	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	395145	TRANSFER KE | PEMINDAHAN KE 2909201351 RPL037 UNIVERSITAS UDAYANA | 20201153N054001 | SP2D/LS/2020/5534 | SPM/LS/15/2020/12/0066 |20201153N054001	430,000.00	D	10,556,309,939.00
14/12/2020 14.42.03	14/12/2020 14.42.03	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	395161	TRANSFER KE | PEMINDAHAN KE 2909201351 RPL037 UNIVERSITAS UDAYANA | 20201153N064001 | SP2D/LS/2020/5535 | SPM/LS/15/2020/12/0065 |20201153N064001	1,368,500.00	D	10,554,941,439.00
14/12/2020 14.42.03	14/12/2020 14.42.03	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	395173	TRANSFER KE | PEMINDAHAN KE 2909201351 RPL037 UNIVERSITAS UDAYANA | 20201153N074001 | SP2D/LS/2020/5536 | SPM/LS/15/2020/12/0064 |20201153N074001	561,000.00	D	10,554,380,439.00

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14/12/2020 14.42.20	14/12/2020 14.42.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	402812	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201173N013993 | SP2D/LS/2020/5617 | SPM/LS/33/2020/12/2210 |20201173N013993	8,240,400.00	D	10,546,140,039.00
14/12/2020 14.42.20	14/12/2020 14.42.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	402885	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201173N023993 | SP2D/LS/2020/5618 | SPM/LS/33/2020/12/2209 |20201173N023993	29,610,000.00	D	10,516,530,039.00
14/12/2020 14.42.20	14/12/2020 14.42.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	402901	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201173N033993 | SP2D/LS/2020/5619 | SPM/LS/33/2020/12/2208 |20201173N033993	10,260,000.00	D	10,506,270,039.00
14/12/2020 14.42.20	14/12/2020 14.42.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	402912	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201173N043993 | SP2D/LS/2020/5620 | SPM/LS/33/2020/12/2207 |20201173N043993	112,182,000.00	D	10,394,088,039.00
14/12/2020 14.42.45	14/12/2020 14.42.45	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	413735	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201172N014014 | SP2D/LS/2020/5621 | SPM/LS/33/2020/12/2206 |20201172N014014	4,060,000.00	D	10,390,028,039.00
14/12/2020 14.42.45	14/12/2020 14.42.45	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	413794	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201172N024014 | SP2D/LS/2020/5622 | SPM/LS/33/2020/12/2205	5,215,000.00	D	10,384,813,039.00

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				|20201172N024014			
14/12/2020 14.42.45	14/12/2020 14.42.45	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	413805	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201172N034014 | SP2D/LS/2020/5623 | SPM/LS/33/2020/12/2204 |20201172N034014	4,692,500.00	D	10,380,120,539.00
14/12/2020 14.42.45	14/12/2020 14.42.45	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	413815	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201172N044014 | SP2D/LS/2020/5624 | SPM/LS/33/2020/12/2203 |20201172N044014	4,692,500.00	D	10,375,428,039.00
14/12/2020 14.42.45	14/12/2020 14.42.45	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	413825	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201172N054014 | SP2D/LS/2020/5625 | SPM/LS/33/2020/12/2202 |20201172N054014	4,060,000.00	D	10,371,368,039.00
14/12/2020 14.42.53	14/12/2020 14.42.53	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	417200	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N014032 | SP2D/GUP/2020/5451 | SPM/GUP/33/2020/12/2149 |20201143N014032	310,877.00	D	10,371,057,162.00
14/12/2020 14.42.53	14/12/2020 14.42.53	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	417281	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N024032 | SP2D/GUP/2020/5452 | SPM/GUP/33/2020/12/2148 |20201143N024032	12,907,000.00	D	10,358,150,162.00
14/12/2020 14.42.53	14/12/2020 14.42.53	DIVISI TRANSACTIONAL BANKING SERVICES	417283	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N034032 | SP2D/GUP/2020/5453 |	442,000.00	D	10,357,708,162.00

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		(TBS)		SPM/GUP/33/2020/12/2147 |20201143N034032			
14/12/2020 14.42.53	14/12/2020 14.42.53	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	417292	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N044032 | SP2D/GUP/2020/5454 | SPM/GUP/33/2020/12/2146 |20201143N044032	10,235,000.00	D	10,347,473,162.00
14/12/2020 14.42.53	14/12/2020 14.42.53	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	417299	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N054032 | SP2D/GUP/2020/5455 | SPM/GUP/33/2020/12/2145 |20201143N054032	25,000,000.00	D	10,322,473,162.00
14/12/2020 14.42.53	14/12/2020 14.42.53	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	417311	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N064032 | SP2D/GUP/2020/5456 | SPM/GUP/33/2020/12/2144 |20201143N064032	25,000,000.00	D	10,297,473,162.00
14/12/2020 14.42.54	14/12/2020 14.42.54	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	417323	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N074032 | SP2D/GUP/2020/5457 | SPM/GUP/33/2020/12/2143 |20201143N074032	25,000,000.00	D	10,272,473,162.00
14/12/2020 14.42.54	14/12/2020 14.42.54	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	417332	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N084032 | SP2D/GUP/2020/5458 | SPM/GUP/33/2020/12/2142 |20201143N084032	25,000,000.00	D	10,247,473,162.00
14/12/2020 14.42.54	14/12/2020 14.42.54	DIVISI TRANSACTIONAL BANKING	417338	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N094032 |	25,000,000.00	D	10,222,473,162.00

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		SERVICES (TBS)		SP2D/GUP/2020/5459 | SPM/GUP/33/2020/12/2141 |20201143N094032			
14/12/2020 14.42.54	14/12/2020 14.42.54	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	417346	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N104032 | SP2D/GUP/2020/5460 | SPM/GUP/33/2020/12/2140 |20201143N104032	25,000,000.00	D	10,197,473,162.00
14/12/2020 14.42.54	14/12/2020 14.42.54	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	417357	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N114032 | SP2D/GUP/2020/5461 | SPM/GUP/33/2020/12/2139 |20201143N114032	5,595,000.00	D	10,191,878,162.00
14/12/2020 14.42.54	14/12/2020 14.42.54	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	417363	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N124032 | SP2D/GUP/2020/5462 | SPM/GUP/33/2020/12/2138 |20201143N124032	10,000,000.00	D	10,181,878,162.00
14/12/2020 14.42.54	14/12/2020 14.42.54	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	417370	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N134032 | SP2D/GUP/2020/5463 | SPM/GUP/33/2020/12/2137 |20201143N134032	6,250,000.00	D	10,175,628,162.00
14/12/2020 14.42.54	14/12/2020 14.42.54	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	417377	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N144032 | SP2D/GUP/2020/5464 | SPM/GUP/33/2020/12/2136 |20201143N144032	11,000,000.00	D	10,164,628,162.00
14/12/2020 14.42.54	14/12/2020 14.42.54	DIVISI TRANSACTIONAL	417389	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA |	9,420,000.00	D	10,155,208,162.00

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		BANKING SERVICES (TBS)		20201143N154032 | SP2D/GUP/2020/5465 | SPM/GUP/33/2020/12/2135 |20201143N154032			
14/12/2020 14.42.54	14/12/2020 14.42.54	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	417397	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N164032 | SP2D/GUP/2020/5466 | SPM/GUP/33/2020/12/2134 |20201143N164032	8,651,700.00	D	10,146,556,462.00
14/12/2020 14.42.54	14/12/2020 14.42.54	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	417402	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N174032 | SP2D/GUP/2020/5467 | SPM/GUP/33/2020/12/2133 |20201143N174032	8,100,000.00	D	10,138,456,462.00
14/12/2020 14.42.54	14/12/2020 14.42.54	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	417413	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N184032 | SP2D/GUP/2020/5468 | SPM/GUP/33/2020/12/2132 |20201143N184032	2,060,000.00	D	10,136,396,462.00
14/12/2020 14.42.54	14/12/2020 14.42.54	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	417423	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N194032 | SP2D/GUP/2020/5469 | SPM/GUP/33/2020/12/2131 |20201143N194032	1,657,500.00	D	10,134,738,962.00
14/12/2020 14.42.54	14/12/2020 14.42.54	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	417436	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N204032 | SP2D/GUP/2020/5470 | SPM/GUP/33/2020/12/2130 |20201143N204032	7,500,000.00	D	10,127,238,962.00
14/12/2020 14.42.54	14/12/2020 14.42.54	DIVISI TRANSACTI	417445	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037	8,000,000.00	D	10,119,238,962.00

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		ONAL BANKING SERVICES (TBS)		UNIVERSITAS UDAYANA | 20201143N214032 | SP2D/GUP/2020/5471 | SPM/GUP/33/2020/12/2129 |20201143N214032			
14/12/2020 14.42.54	14/12/2020 14.42.54	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	417455	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N224032 | SP2D/GUP/2020/5472 | SPM/GUP/33/2020/12/2128 |20201143N224032	30,155,000.00	D	10,089,083,962.00
14/12/2020 14.42.54	14/12/2020 14.42.54	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	417468	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N234032 | SP2D/GUP/2020/5473 | SPM/GUP/33/2020/12/2127 |20201143N234032	2,500,000.00	D	10,086,583,962.00
14/12/2020 14.42.54	14/12/2020 14.42.54	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	417480	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N244032 | SP2D/GUP/2020/5474 | SPM/GUP/33/2020/12/2126 |20201143N244032	750,000.00	D	10,085,833,962.00
14/12/2020 14.42.54	14/12/2020 14.42.54	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	417487	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N254032 | SP2D/GUP/2020/5475 | SPM/GUP/33/2020/12/2125 |20201143N254032	1,365,000.00	D	10,084,468,962.00
14/12/2020 14.42.54	14/12/2020 14.42.54	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	417504	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N264032 | SP2D/GUP/2020/5476 | SPM/GUP/33/2020/12/2124 |20201143N264032	3,255,000.00	D	10,081,213,962.00
14/12/2020 14.42.54	14/12/2020 14.42.54	DIVISI	417513	TRANSFER KE | PEMINDAHAN	15,000,000.00	D	10,066,213,962.00

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		TRANSACTIONAL BANKING SERVICES (TBS)		KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N274032 | SP2D/GUP/2020/5477 | SPM/GUP/33/2020/12/2123 |20201143N274032			
14/12/2020 14.42.54	14/12/2020 14.42.54	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	417524	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N284032 | SP2D/GUP/2020/5478 | SPM/GUP/33/2020/12/2122 |20201143N284032	2,000,000.00	D	10,064,213,962.00
14/12/2020 14.42.54	14/12/2020 14.42.54	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	417533	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N294032 | SP2D/GUP/2020/5479 | SPM/GUP/33/2020/12/2121 |20201143N294032	900,000.00	D	10,063,313,962.00
14/12/2020 14.42.54	14/12/2020 14.42.54	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	417545	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N304032 | SP2D/GUP/2020/5480 | SPM/GUP/33/2020/12/2120 |20201143N304032	18,000,000.00	D	10,045,313,962.00
14/12/2020 14.42.54	14/12/2020 14.42.54	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	417558	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N314032 | SP2D/GUP/2020/5481 | SPM/GUP/33/2020/12/2119 |20201143N314032	7,723,650.00	D	10,037,590,312.00
14/12/2020 14.42.54	14/12/2020 14.42.54	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	417569	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N324032 | SP2D/GUP/2020/5482 | SPM/GUP/33/2020/12/2118 |20201143N324032	5,901,400.00	D	10,031,688,912.00

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14/12/2020 14.42.54	14/12/2020 14.42.54	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	417578	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N334032 | SP2D/GUP/2020/5483 | SPM/GUP/33/2020/12/2117 |20201143N334032	2,404,100.00	D	10,029,284,812.00
14/12/2020 14.42.54	14/12/2020 14.42.54	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	417594	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N344032 | SP2D/GUP/2020/5484 | SPM/GUP/33/2020/12/2116 |20201143N344032	5,816,545.00	D	10,023,468,267.00
14/12/2020 14.42.54	14/12/2020 14.42.54	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	417606	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N354032 | SP2D/GUP/2020/5485 | SPM/GUP/33/2020/12/2115 |20201143N354032	850,000.00	D	10,022,618,267.00
14/12/2020 14.42.54	14/12/2020 14.42.54	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	417626	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N364032 | SP2D/GUP/2020/5486 | SPM/GUP/33/2020/12/2114 |20201143N364032	850,000.00	D	10,021,768,267.00
14/12/2020 14.42.54	14/12/2020 14.42.54	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	417636	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N374032 | SP2D/GUP/2020/5487 | SPM/GUP/33/2020/12/2113 |20201143N374032	850,000.00	D	10,020,918,267.00
14/12/2020 14.42.54	14/12/2020 14.42.54	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	417645	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N384032 | SP2D/GUP/2020/5488 | SPM/GUP/33/2020/12/2112	25,000,000.00	D	9,995,918,267.00

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				|20201143N384032			
14/12/2020 14.42.54	14/12/2020 14.42.54	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	417659	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N394032 | SP2D/GUP/2020/5489 | SPM/GUP/33/2020/12/2111 |20201143N394032	3,000,000.00	D	9,992,918,267.00
14/12/2020 14.42.54	14/12/2020 14.42.54	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	417677	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N404032 | SP2D/GUP/2020/5490 | SPM/GUP/33/2020/12/2110 |20201143N404032	1,500,000.00	D	9,991,418,267.00
14/12/2020 14.42.54	14/12/2020 14.42.54	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	417686	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N414032 | SP2D/GUP/2020/5491 | SPM/GUP/33/2020/12/2109 |20201143N414032	2,550,000.00	D	9,988,868,267.00
14/12/2020 14.42.54	14/12/2020 14.42.54	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	417696	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N424032 | SP2D/GUP/2020/5492 | SPM/GUP/33/2020/12/2108 |20201143N424032	3,900,000.00	D	9,984,968,267.00
14/12/2020 14.42.54	14/12/2020 14.42.54	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	417700	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N434032 | SP2D/GUP/2020/5493 | SPM/GUP/33/2020/12/2107 |20201143N434032	9,997,100.00	D	9,974,971,167.00
14/12/2020 14.42.54	14/12/2020 14.42.54	DIVISI TRANSACTIONAL BANKING SERVICES	417705	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N444032 | SP2D/GUP/2020/5494 |	1,720,400.00	D	9,973,250,767.00

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		(TBS)		SPM/GUP/33/2020/12/2106 |20201143N444032			
14/12/2020 14.42.54	14/12/2020 14.42.54	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	417715	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N454032 | SP2D/GUP/2020/5495 | SPM/GUP/33/2020/12/2105 |20201143N454032	1,600,000.00	D	9,971,650,767.00
14/12/2020 14.42.54	14/12/2020 14.42.54	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	417723	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N464032 | SP2D/GUP/2020/5496 | SPM/GUP/33/2020/12/2104 |20201143N464032	450,000.00	D	9,971,200,767.00
14/12/2020 14.42.54	14/12/2020 14.42.54	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	417732	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N474032 | SP2D/GUP/2020/5497 | SPM/GUP/33/2020/12/2103 |20201143N474032	600,000.00	D	9,970,600,767.00
14/12/2020 14.42.54	14/12/2020 14.42.54	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	417740	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N484032 | SP2D/GUP/2020/5498 | SPM/GUP/33/2020/12/2102 |20201143N484032	780,000.00	D	9,969,820,767.00
14/12/2020 14.42.54	14/12/2020 14.42.54	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	417752	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N494032 | SP2D/GUP/2020/5499 | SPM/GUP/33/2020/12/2101 |20201143N494032	3,750,000.00	D	9,966,070,767.00
14/12/2020 14.42.54	14/12/2020 14.42.54	DIVISI TRANSACTIONAL BANKING	417759	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N504032 |	1,500,000.00	D	9,964,570,767.00

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		SERVICES (TBS)		SP2D/GUP/2020/5500 | SPM/GUP/33/2020/12/2100 |20201143N504032			
14/12/2020 14.42.55	14/12/2020 14.42.55	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	417770	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N514032 | SP2D/GUP/2020/5501 | SPM/GUP/33/2020/12/2099 |20201143N514032	3,000,000.00	D	9,961,570,767.00
14/12/2020 14.42.55	14/12/2020 14.42.55	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	417774	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N524032 | SP2D/GUP/2020/5502 | SPM/GUP/33/2020/12/2098 |20201143N524032	1,300,000.00	D	9,960,270,767.00
14/12/2020 14.42.55	14/12/2020 14.42.55	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	417785	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N534032 | SP2D/GUP/2020/5503 | SPM/GUP/33/2020/12/2097 |20201143N534032	1,100,000.00	D	9,959,170,767.00
14/12/2020 14.42.55	14/12/2020 14.42.55	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	417799	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N544032 | SP2D/GUP/2020/5504 | SPM/GUP/33/2020/12/2096 |20201143N544032	2,800,000.00	D	9,956,370,767.00
14/12/2020 14.42.55	14/12/2020 14.42.55	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	417807	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N554032 | SP2D/GUP/2020/5505 | SPM/GUP/33/2020/12/2095 |20201143N554032	2,300,000.00	D	9,954,070,767.00
14/12/2020 14.42.55	14/12/2020 14.42.55	DIVISI TRANSACTIONAL	417820	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA |	11,095,000.00	D	9,942,975,767.00

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		BANKING SERVICES (TBS)		20201143N564032 | SP2D/GUP/2020/5506 | SPM/GUP/33/2020/12/2094 |20201143N564032			
14/12/2020 14.42.55	14/12/2020 14.42.55	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	417835	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N574032 | SP2D/GUP/2020/5507 | SPM/GUP/33/2020/12/2093 |20201143N574032	4,515,000.00	D	9,938,460,767.00
14/12/2020 14.42.55	14/12/2020 14.42.55	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	417850	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N584032 | SP2D/GUP/2020/5508 | SPM/GUP/33/2020/12/2092 |20201143N584032	1,365,000.00	D	9,937,095,767.00
14/12/2020 14.42.55	14/12/2020 14.42.55	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	417860	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N594032 | SP2D/GUP/2020/5509 | SPM/GUP/33/2020/12/2091 |20201143N594032	1,495,000.00	D	9,935,600,767.00
14/12/2020 14.42.55	14/12/2020 14.42.55	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	417869	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N604032 | SP2D/GUP/2020/5510 | SPM/GUP/33/2020/12/2090 |20201143N604032	1,040,000.00	D	9,934,560,767.00
14/12/2020 14.42.55	14/12/2020 14.42.55	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	417884	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N614032 | SP2D/GUP/2020/5511 | SPM/GUP/33/2020/12/2089 |20201143N614032	950,000.00	D	9,933,610,767.00
14/12/2020 14.42.55	14/12/2020 14.42.55	DIVISI TRANSACTI	417904	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037	1,000,000.00	D	9,932,610,767.00

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		ONAL BANKING SERVICES (TBS)		UNIVERSITAS UDAYANA | 20201143N624032 | SP2D/GUP/2020/5512 | SPM/GUP/33/2020/12/2088 |20201143N624032			
14/12/2020 14.42.55	14/12/2020 14.42.55	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	417920	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N634032 | SP2D/GUP/2020/5513 | SPM/GUP/33/2020/12/2087 |20201143N634032	950,000.00	D	9,931,660,767.00
14/12/2020 14.42.55	14/12/2020 14.42.55	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	417935	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N644032 | SP2D/GUP/2020/5514 | SPM/GUP/33/2020/12/2086 |20201143N644032	1,000,000.00	D	9,930,660,767.00
14/12/2020 14.42.55	14/12/2020 14.42.55	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	417946	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N654032 | SP2D/GUP/2020/5515 | SPM/GUP/33/2020/12/2085 |20201143N654032	4,420,000.00	D	9,926,240,767.00
14/12/2020 14.42.55	14/12/2020 14.42.55	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	417965	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N664032 | SP2D/GUP/2020/5516 | SPM/GUP/33/2020/12/2084 |20201143N664032	4,420,000.00	D	9,921,820,767.00
14/12/2020 14.42.55	14/12/2020 14.42.55	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	417973	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N674032 | SP2D/GUP/2020/5517 | SPM/GUP/33/2020/12/2083 |20201143N674032	19,397,000.00	D	9,902,423,767.00
14/12/2020 14.42.55	14/12/2020 14.42.55	DIVISI	417979	TRANSFER KE | PEMINDAHAN	19,397,000.00	D	9,883,026,767.00

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		TRANSACTIONAL BANKING SERVICES (TBS)		KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N684032 | SP2D/GUP/2020/5518 | SPM/GUP/33/2020/12/2082 |20201143N684032			
14/12/2020 14.42.55	14/12/2020 14.42.55	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	418001	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N694032 | SP2D/GUP/2020/5519 | SPM/GUP/33/2020/12/2081 |20201143N694032	2,867,000.00	D	9,880,159,767.00
14/12/2020 14.42.55	14/12/2020 14.42.55	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	418017	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N704032 | SP2D/GUP/2020/5520 | SPM/GUP/33/2020/12/2080 |20201143N704032	3,517,000.00	D	9,876,642,767.00
14/12/2020 14.42.55	14/12/2020 14.42.55	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	418036	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201143N714032 | SP2D/GUP/2020/5521 | SPM/GUP/33/2020/12/2079 |20201143N714032	3,123,000.00	D	9,873,519,767.00
14/12/2020 14.43.54	14/12/2020 14.43.54	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	445383	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201158N014036 | SP2D/LS/2020/5526 | SPM/LS/05/2020/12/0206 |20201158N014036	570,000.00	D	9,872,949,767.00
14/12/2020 14.43.54	14/12/2020 14.43.54	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	445459	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201158N024036 | SP2D/LS/2020/5527 | SPM/LS/05/2020/12/0205 |20201158N024036	570,000.00	D	9,872,379,767.00

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14/12/2020 14.43.54	14/12/2020 14.43.54	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	445472	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201158N034036 | SP2D/LS/2020/5528 | SPM/LS/05/2020/12/0204 |20201158N034036	570,000.00	D	9,871,809,767.00
14/12/2020 14.43.54	14/12/2020 14.43.54	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	445482	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201158N044036 | SP2D/LS/2020/5529 | SPM/LS/05/2020/12/0203 |20201158N044036	570,000.00	D	9,871,239,767.00
14/12/2020 14.44.20	14/12/2020 14.44.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	457694	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201169N014000 | SP2D/LS/2020/5611 | SPM/LS/33/2020/12/2196 |20201169N014000	530,000.00	D	9,870,709,767.00
14/12/2020 14.44.36	14/12/2020 14.44.36	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	464933	TRANSFER KE | PEMINDAHAN KE 2909201351 RPL037 UNIVERSITAS UDAYANA | 20201155N014009 | SP2D/GUP/2020/5553 | SPM/GUP/15/2020/12/0063 |20201155N014009	4,843,000.00	D	9,865,866,767.00
14/12/2020 14.44.36	14/12/2020 14.44.36	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	464977	TRANSFER KE | PEMINDAHAN KE 2909201351 RPL037 UNIVERSITAS UDAYANA | 20201155N024009 | SP2D/GUP/2020/5554 | SPM/GUP/15/2020/12/0062 |20201155N024009	7,133,500.00	D	9,858,733,267.00
14/12/2020 14.44.36	14/12/2020 14.44.36	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	464987	TRANSFER KE | PEMINDAHAN KE 2909201351 RPL037 UNIVERSITAS UDAYANA | 20201155N034009 | SP2D/GUP/2020/5555 | SPM/GUP/15/2020/12/0061	27,865,000.00	D	9,830,868,267.00

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				|20201155N034009			
14/12/2020 14.44.36	14/12/2020 14.44.36	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	464997	TRANSFER KE | PEMINDAHAN KE 2909201351 RPL037 UNIVERSITAS UDAYANA | 20201155N044009 | SP2D/GUP/2020/5556 | SPM/GUP/15/2020/12/0060 |20201155N044009	7,016,500.00	D	9,823,851,767.00
14/12/2020 14.44.53	14/12/2020 14.44.53	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	472431	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201168N013991 | SP2D/LS/2020/5608 | SPM/LS/33/2020/12/2195 |20201168N013991	38,625,000.00	D	9,785,226,767.00
14/12/2020 14.44.53	14/12/2020 14.44.53	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	472498	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201168N023991 | SP2D/LS/2020/5609 | SPM/LS/33/2020/12/2194 |20201168N023991	32,187,500.00	D	9,753,039,267.00
14/12/2020 14.44.53	14/12/2020 14.44.53	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	472508	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201168N033991 | SP2D/LS/2020/5610 | SPM/LS/33/2020/12/2193 |20201168N033991	6,437,500.00	D	9,746,601,767.00
14/12/2020 14.45.10	14/12/2020 14.45.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	480167	TRANSFER KE | PEMINDAHAN KE 2909201420 RPL037 UNIVERSITAS UDAYANA | 20201144N014038 | SP2D/GUP/2020/5444 | SPM/GUP/09/2020/12/0105 |20201144N014038	1,743,000.00	D	9,744,858,767.00
14/12/2020 14.45.10	14/12/2020 14.45.10	DIVISI TRANSACTIONAL BANKING SERVICES	480238	TRANSFER KE | PEMINDAHAN KE 2909201420 RPL037 UNIVERSITAS UDAYANA | 20201144N024038 | SP2D/GUP/2020/5445 |	900,000.00	D	9,743,958,767.00

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		(TBS)		SPM/GUP/09/2020/12/0104 |20201144N024038			
14/12/2020 14.45.10	14/12/2020 14.45.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	480252	TRANSFER KE | PEMINDAHAN KE 2909201420 RPL037 UNIVERSITAS UDAYANA | 20201144N034038 | SP2D/GUP/2020/5446 | SPM/GUP/09/2020/12/0103 |20201144N034038	1,990,000.00	D	9,741,968,767.00
14/12/2020 14.45.10	14/12/2020 14.45.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	480274	TRANSFER KE | PEMINDAHAN KE 2909201420 RPL037 UNIVERSITAS UDAYANA | 20201144N044038 | SP2D/GUP/2020/5447 | SPM/GUP/09/2020/12/0102 |20201144N044038	8,000,000.00	D	9,733,968,767.00
14/12/2020 14.45.10	14/12/2020 14.45.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	480282	TRANSFER KE | PEMINDAHAN KE 2909201420 RPL037 UNIVERSITAS UDAYANA | 20201144N054038 | SP2D/GUP/2020/5448 | SPM/GUP/09/2020/12/0101 |20201144N054038	21,673,500.00	D	9,712,295,267.00
14/12/2020 14.45.11	14/12/2020 14.45.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	480297	TRANSFER KE | PEMINDAHAN KE 2909201420 RPL037 UNIVERSITAS UDAYANA | 20201144N064038 | SP2D/GUP/2020/5449 | SPM/GUP/09/2020/12/0100 |20201144N064038	3,492,500.00	D	9,708,802,767.00
14/12/2020 14.45.11	14/12/2020 14.45.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	480310	TRANSFER KE | PEMINDAHAN KE 2909201420 RPL037 UNIVERSITAS UDAYANA | 20201144N074038 | SP2D/GUP/2020/5450 | SPM/GUP/09/2020/12/0099 |20201144N074038	10,314,000.00	D	9,698,488,767.00
14/12/2020 14.46.18	14/12/2020 14.46.18	DIVISI TRANSACTIONAL BANKING	509702	TRANSFER KE | PEMINDAHAN KE 2909201362 RPL037 UNIVERSITAS UDAYANA | 20201149N014033 |	633,750.00	D	9,697,855,017.00

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		SERVICES (TBS)		SP2D/LS/2020/5412 | SPM/LS/03/2020/12/0241 |20201149N014033			
14/12/2020 14.46.18	14/12/2020 14.46.18	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	509765	TRANSFER KE | PEMINDAHAN KE 2909201362 RPL037 UNIVERSITAS UDAYANA | 20201149N024033 | SP2D/LS/2020/5413 | SPM/LS/03/2020/12/0240 |20201149N024033	3,451,500.00	D	9,694,403,517.00
14/12/2020 14.46.18	14/12/2020 14.46.18	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	509780	TRANSFER KE | PEMINDAHAN KE 2909201362 RPL037 UNIVERSITAS UDAYANA | 20201149N034033 | SP2D/LS/2020/5414 | SPM/LS/03/2020/12/0239 |20201149N034033	21,060,000.00	D	9,673,343,517.00
14/12/2020 14.49.06	14/12/2020 14.49.06	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	582623	TRANSFER KE | PEMINDAHAN KE 2909201431 RPL037 UNIVERSITAS UDAYANA | 20201159N013995 | SP2D/GUP/2020/5557 | SPM/GUP/12/2020/12/0122 |20201159N013995	12,165,000.00	D	9,661,178,517.00
14/12/2020 14.49.06	14/12/2020 14.49.06	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	582698	TRANSFER KE | PEMINDAHAN KE 2909201431 RPL037 UNIVERSITAS UDAYANA | 20201159N023995 | SP2D/GUP/2020/5558 | SPM/GUP/12/2020/12/0121 |20201159N023995	22,583,250.00	D	9,638,595,267.00
14/12/2020 14.49.06	14/12/2020 14.49.06	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	582714	TRANSFER KE | PEMINDAHAN KE 2909201431 RPL037 UNIVERSITAS UDAYANA | 20201159N033995 | SP2D/GUP/2020/5559 | SPM/GUP/12/2020/12/0120 |20201159N033995	51,285,750.00	D	9,587,309,517.00
14/12/2020 14.49.06	14/12/2020 14.49.06	DIVISI TRANSACTIONAL	582734	TRANSFER KE | PEMINDAHAN KE 2909201431 RPL037 UNIVERSITAS UDAYANA |	2,400,000.00	D	9,584,909,517.00

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		BANKING SERVICES (TBS)		20201159N043995 | SP2D/GUP/2020/5560 | SPM/GUP/12/2020/12/0119 |20201159N043995			
14/12/2020 14.49.14	14/12/2020 14.49.14	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	586234	TRANSFER KE | PEMINDAHAN KE 2909201339 RPL037 UNIVERSITAS UDAYANA | 20201150N014024 | SP2D/LS/2020/5416 | SPM/LS/06/2020/12/0627 |20201150N014024	2,520,000.00	D	9,582,389,517.00
14/12/2020 14.49.23	14/12/2020 14.49.23	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	589989	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201162N014012 | SP2D/LS/2020/5575 | SPM/LS/33/2020/12/2166 |20201162N014012	17,000,000.00	D	9,565,389,517.00
14/12/2020 14.49.23	14/12/2020 14.49.23	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	590044	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201162N024012 | SP2D/LS/2020/5576 | SPM/LS/33/2020/12/2165 |20201162N024012	1,462,000.00	D	9,563,927,517.00
14/12/2020 14.49.23	14/12/2020 14.49.23	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	590056	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201162N034012 | SP2D/LS/2020/5577 | SPM/LS/33/2020/12/2164 |20201162N034012	18,500,000.00	D	9,545,427,517.00
14/12/2020 14.49.23	14/12/2020 14.49.23	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	590061	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201162N044012 | SP2D/LS/2020/5578 | SPM/LS/33/2020/12/2163 |20201162N044012	2,750,000.00	D	9,542,677,517.00
14/12/2020 14.49.23	14/12/2020 14.49.23	DIVISI TRANSACTI	590073	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037	5,557,500.00	D	9,537,120,017.00

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		ONAL BANKING SERVICES (TBS)		UNIVERSITAS UDAYANA | 20201162N054012 | SP2D/LS/2020/5579 | SPM/LS/33/2020/12/2162 |20201162N054012			
14/12/2020 14.49.23	14/12/2020 14.49.23	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	590083	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201162N064012 | SP2D/LS/2020/5580 | SPM/LS/33/2020/12/2161 |20201162N064012	5,145,000.00	D	9,531,975,017.00
14/12/2020 14.49.23	14/12/2020 14.49.23	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	590089	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201162N074012 | SP2D/LS/2020/5581 | SPM/LS/33/2020/12/2160 |20201162N074012	5,715,000.00	D	9,526,260,017.00
14/12/2020 14.49.23	14/12/2020 14.49.23	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	590100	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201162N084012 | SP2D/LS/2020/5582 | SPM/LS/33/2020/12/2159 |20201162N084012	4,729,750.00	D	9,521,530,267.00
14/12/2020 14.49.23	14/12/2020 14.49.23	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	590107	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201162N094012 | SP2D/LS/2020/5583 | SPM/LS/33/2020/12/2158 |20201162N094012	8,000,000.00	D	9,513,530,267.00
14/12/2020 14.49.32	14/12/2020 14.49.32	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	593774	TRANSFER KE | PEMINDAHAN KE 2909201260 RPL 037 UNIVERSITAS UDAYAN | REKAP20201134N02 | SP2D/LS/2020/5359 | SPM/LS/33/2020/12/2005 |REKAP20201134N02	354,326.00	D	9,513,175,941.00
14/12/2020 14.49.58	14/12/2020 14.49.58	DIVISI	605190	TRANSFER KE | PEMINDAHAN	28,245,000.00	D	9,484,930,941.00

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		TRANSACTIONAL BANKING SERVICES (TBS)		KE 717711159 RPL 037 BLU UNIVERSITAS UDA | 20201151N013997 | SP2D/LS/2020/5522 | SPM/LS/02/2020/12/0133 |20201151N013997			
14/12/2020 14.50.06	14/12/2020 14.50.06	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	608845	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201165N014040 | SP2D/LS/2020/5590 | SPM/LS/33/2020/12/2182 |20201165N014040	49,400,000.00	D	9,435,530,941.00
14/12/2020 14.50.06	14/12/2020 14.50.06	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	608902	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201165N024040 | SP2D/LS/2020/5591 | SPM/LS/33/2020/12/2181 |20201165N024040	49,520,000.00	D	9,386,010,941.00
14/12/2020 14.50.06	14/12/2020 14.50.06	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	608916	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201165N034040 | SP2D/LS/2020/5592 | SPM/LS/33/2020/12/2180 |20201165N034040	59,900,000.00	D	9,326,110,941.00
14/12/2020 14.50.06	14/12/2020 14.50.06	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	608934	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201165N044040 | SP2D/LS/2020/5593 | SPM/LS/33/2020/12/2179 |20201165N044040	1,520,000.00	D	9,324,590,941.00
14/12/2020 14.50.06	14/12/2020 14.50.06	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	608946	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201165N054040 | SP2D/LS/2020/5594 | SPM/LS/33/2020/12/2178 |20201165N054040	48,260,000.00	D	9,276,330,941.00

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14/12/2020 14.50.06	14/12/2020 14.50.06	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	608962	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201165N064040 | SP2D/LS/2020/5595 | SPM/LS/33/2020/12/2177 |20201165N064040	55,575,000.00	D	9,220,755,941.00
14/12/2020 14.50.06	14/12/2020 14.50.06	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	608970	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201165N074040 | SP2D/LS/2020/5596 | SPM/LS/33/2020/12/2176 |20201165N074040	49,400,000.00	D	9,171,355,941.00
14/12/2020 14.50.06	14/12/2020 14.50.06	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	608977	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201165N084040 | SP2D/LS/2020/5597 | SPM/LS/33/2020/12/2175 |20201165N084040	49,400,000.00	D	9,121,955,941.00
14/12/2020 14.50.06	14/12/2020 14.50.06	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	608989	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201165N094040 | SP2D/LS/2020/5598 | SPM/LS/33/2020/12/2174 |20201165N094040	63,200,000.00	D	9,058,755,941.00
14/12/2020 14.50.06	14/12/2020 14.50.06	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	609006	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201165N104040 | SP2D/LS/2020/5599 | SPM/LS/33/2020/12/2173 |20201165N104040	46,160,000.00	D	9,012,595,941.00
14/12/2020 14.50.07	14/12/2020 14.50.07	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	609020	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201165N114040 | SP2D/LS/2020/5600 | SPM/LS/33/2020/12/2172	46,040,000.00	D	8,966,555,941.00

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				|20201165N114040			
14/12/2020 14.50.07	14/12/2020 14.50.07	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	609031	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201165N124040 | SP2D/LS/2020/5601 | SPM/LS/33/2020/12/2171 |20201165N124040	776,000.00	D	8,965,779,941.00
14/12/2020 14.50.15	14/12/2020 14.50.15	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	613759	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201170N014007 | SP2D/LS/2020/5612 | SPM/LS/33/2020/12/2198 |20201170N014007	41,250,000.00	D	8,924,529,941.00
14/12/2020 14.50.15	14/12/2020 14.50.15	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	613853	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201170N024007 | SP2D/LS/2020/5613 | SPM/LS/33/2020/12/2197 |20201170N024007	3,070,400.00	D	8,921,459,541.00
14/12/2020 14.50.32	14/12/2020 14.50.32	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	622937	TRANSFER KE | PEMINDAHAN KE 2909201420 RPL037 UNIVERSITAS UDAYANA | 20201147N014003 | SP2D/LS/2020/5409 | SPM/LS/09/2020/12/0098 |20201147N014003	2,530,000.00	D	8,918,929,541.00
14/12/2020 14.50.33	14/12/2020 14.50.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	623039	TRANSFER KE | PEMINDAHAN KE 2909201420 RPL037 UNIVERSITAS UDAYANA | 20201147N024003 | SP2D/LS/2020/5410 | SPM/LS/09/2020/12/0097 |20201147N024003	390,000.00	D	8,918,539,541.00
14/12/2020 14.50.50	14/12/2020 14.50.50	DIVISI TRANSACTIONAL BANKING SERVICES	631560	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201145N014039 | SP2D/LS/2020/5415 |	1,900,000.00	D	8,916,639,541.00

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		(TBS)		SPM/LS/04/2020/12/0489 |20201145N014039			
14/12/2020 14.51.07	14/12/2020 14.51.07	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	640587	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201160N014026 | SP2D/LS/2020/5561 | SPM/LS/04/2020/12/0485 |20201160N014026	1,149,000.00	D	8,915,490,541.00
14/12/2020 14.51.07	14/12/2020 14.51.07	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	640684	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201160N024026 | SP2D/LS/2020/5562 | SPM/LS/04/2020/12/0484 |20201160N024026	3,887,550.00	D	8,911,602,991.00
14/12/2020 14.51.07	14/12/2020 14.51.07	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	640702	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201160N034026 | SP2D/LS/2020/5563 | SPM/LS/04/2020/12/0483 |20201160N034026	8,739,000.00	D	8,902,863,991.00
14/12/2020 14.51.07	14/12/2020 14.51.07	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	640715	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201160N044026 | SP2D/LS/2020/5564 | SPM/LS/04/2020/12/0482 |20201160N044026	2,298,000.00	D	8,900,565,991.00
14/12/2020 14.51.07	14/12/2020 14.51.07	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	640734	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201160N054026 | SP2D/LS/2020/5565 | SPM/LS/04/2020/12/0481 |20201160N054026	17,478,000.00	D	8,883,087,991.00
14/12/2020 14.51.15	14/12/2020 14.51.15	DIVISI TRANSACTIONAL BANKING	644963	TRANSFER KE | PEMINDAHAN KE 2909201419 RPL037 UNIVERSITAS UDAYANA | 20201157N014030 |	12,728,500.00	D	8,870,359,491.00

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		SERVICES (TBS)		SP2D/LS/2020/5537 | SPM/LS/02/2020/12/0134 |20201157N014030			
14/12/2020 14.51.15	14/12/2020 14.51.15	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	645038	TRANSFER KE | PEMINDAHAN KE 2909201419 RPL037 UNIVERSITAS UDAYANA | 20201157N024030 | SP2D/LS/2020/5538 | SPM/LS/02/2020/12/0132 |20201157N024030	20,044,700.00	D	8,850,314,791.00
14/12/2020 14.51.15	14/12/2020 14.51.15	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	645061	TRANSFER KE | PEMINDAHAN KE 2909201419 RPL037 UNIVERSITAS UDAYANA | 20201157N034030 | SP2D/LS/2020/5539 | SPM/LS/02/2020/12/0131 |20201157N034030	11,873,500.00	D	8,838,441,291.00
14/12/2020 14.51.15	14/12/2020 14.51.15	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	645074	TRANSFER KE | PEMINDAHAN KE 2909201419 RPL037 UNIVERSITAS UDAYANA | 20201157N044030 | SP2D/LS/2020/5540 | SPM/LS/02/2020/12/0129 |20201157N044030	5,188,000.00	D	8,833,253,291.00
14/12/2020 14.51.15	14/12/2020 14.51.15	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	645083	TRANSFER KE | PEMINDAHAN KE 2909201419 RPL037 UNIVERSITAS UDAYANA | 20201157N054030 | SP2D/LS/2020/5541 | SPM/LS/02/2020/12/0128 |20201157N054030	39,000,000.00	D	8,794,253,291.00
14/12/2020 14.51.15	14/12/2020 14.51.15	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	645093	TRANSFER KE | PEMINDAHAN KE 2909201419 RPL037 UNIVERSITAS UDAYANA | 20201157N064030 | SP2D/LS/2020/5542 | SPM/LS/02/2020/12/0127 |20201157N064030	37,500,000.00	D	8,756,753,291.00
14/12/2020 14.51.15	14/12/2020 14.51.15	DIVISI TRANSACTIONAL	645104	TRANSFER KE | PEMINDAHAN KE 2909201419 RPL037 UNIVERSITAS UDAYANA |	13,500,000.00	D	8,743,253,291.00

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		BANKING SERVICES (TBS)		20201157N074030 | SP2D/LS/2020/5543 | SPM/LS/02/2020/12/0126 |20201157N074030			
14/12/2020 14.51.15	14/12/2020 14.51.15	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	645112	TRANSFER KE | PEMINDAHAN KE 2909201419 RPL037 UNIVERSITAS UDAYANA | 20201157N084030 | SP2D/LS/2020/5544 | SPM/LS/02/2020/12/0125 |20201157N084030	75,000,000.00	D	8,668,253,291.00
14/12/2020 14.51.15	14/12/2020 14.51.15	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	645133	TRANSFER KE | PEMINDAHAN KE 2909201419 RPL037 UNIVERSITAS UDAYANA | 20201157N094030 | SP2D/LS/2020/5545 | SPM/LS/02/2020/12/0124 |20201157N094030	367,500,000.00	D	8,300,753,291.00
14/12/2020 14.51.15	14/12/2020 14.51.15	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	645145	TRANSFER KE | PEMINDAHAN KE 2909201419 RPL037 UNIVERSITAS UDAYANA | 20201157N104030 | SP2D/LS/2020/5546 | SPM/LS/02/2020/12/0123 |20201157N104030	40,500,000.00	D	8,260,253,291.00
14/12/2020 14.51.15	14/12/2020 14.51.15	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	645159	TRANSFER KE | PEMINDAHAN KE 2909201419 RPL037 UNIVERSITAS UDAYANA | 20201157N114030 | SP2D/LS/2020/5547 | SPM/LS/02/2020/12/0120 |20201157N114030	1,245,000.00	D	8,259,008,291.00
14/12/2020 14.51.16	14/12/2020 14.51.16	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	645173	TRANSFER KE | PEMINDAHAN KE 2909201419 RPL037 UNIVERSITAS UDAYANA | 20201157N124030 | SP2D/LS/2020/5548 | SPM/LS/02/2020/12/0118 |20201157N124030	2,862,000.00	D	8,256,146,291.00
14/12/2020 14.51.33	14/12/2020 14.51.33	DIVISI TRANSACTI	654343	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037	5,280,000.00	D	8,250,866,291.00

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		ONAL BANKING SERVICES (TBS)		UNIVERSITAS UDAYANA | 20201166N014042 | SP2D/LS/2020/5602 | SPM/LS/33/2020/12/2189 |20201166N014042			
14/12/2020 14.51.34	14/12/2020 14.51.34	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	654432	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201166N024042 | SP2D/LS/2020/5603 | SPM/LS/33/2020/12/2188 |20201166N024042	5,280,000.00	D	8,245,586,291.00
14/12/2020 14.51.34	14/12/2020 14.51.34	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	654452	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201166N034042 | SP2D/LS/2020/5604 | SPM/LS/33/2020/12/2187 |20201166N034042	5,320,000.00	D	8,240,266,291.00
14/12/2020 14.51.42	14/12/2020 14.51.42	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	659216	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201171N014016 | SP2D/LS/2020/5614 | SPM/LS/33/2020/12/2201 |20201171N014016	3,825,000.00	D	8,236,441,291.00
14/12/2020 14.51.42	14/12/2020 14.51.42	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	659300	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201171N024016 | SP2D/LS/2020/5615 | SPM/LS/33/2020/12/2200 |20201171N024016	51,000,000.00	D	8,185,441,291.00
14/12/2020 14.51.42	14/12/2020 14.51.42	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	659313	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201171N034016 | SP2D/LS/2020/5616 | SPM/LS/33/2020/12/2199 |20201171N034016	21,995,000.00	D	8,163,446,291.00
14/12/2020 16.12.23	14/12/2020 16.12.23	DIVISI	949519	TRANSFER DARI | PEMINDAHAN	183,979.00	K	8,163,630,270.00

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		TRANSACTIONAL BANKING SERVICES (TBS)		DARI 317942998 SIMSEM SUMARISASI E TAX | RETUR TRX E TAX SSPCP TGL 14/12/20 2 TRX REF. 2020			
15/12/2020 06.06.22	15/12/2020 06.06.22	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	598181	TRANSFER KE | PEMINDAHAN KE 760360200001004 | GEDE BUDIASRAWAN | SPM/LS/33/2020/12/2064 |20201164N014018	39,788,000.00	D	8,123,842,270.00
15/12/2020 06.07.28	15/12/2020 06.07.28	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	607507	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV Dewi Shinta | SPM/LS/09/2020/12/0109 |20201148N014028	107,124,520.00	D	8,016,717,750.00
15/12/2020 06.07.34	15/12/2020 06.07.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	608195	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT. NATA JAYA SEJAHTERA | SPM/LS/02/2020/12/0130 |20201152N013998	3,764,670.00	D	8,012,953,080.00
15/12/2020 06.07.40	15/12/2020 06.07.40	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	609035	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT. AGUNG AUTOMALL | SPM/LS/04/2020/12/0488 |20201154N014005	14,513,500.00	D	7,998,439,580.00
15/12/2020 06.07.41	15/12/2020 06.07.41	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	609049	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT. AGUNG AUTOMALL | SPM/LS/04/2020/12/0487 |20201154N024005	23,132,588.00	D	7,975,306,992.00
15/12/2020 06.07.41	15/12/2020 06.07.41	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	609051	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT.AGUNG AUTOMALL | SPM/LS/04/2020/12/0486 |20201154N034005	27,857,256.00	D	7,947,449,736.00

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15/12/2020 06.07.41	15/12/2020 06.07.41	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	609060	TRANSFER KE | PEMINDAHAN KE 760360200001004 | I WAYAN WIASA | SPM/LS/04/2020/12/0468 |20201154N044005	5,023,500.00	D	7,942,426,236.00
15/12/2020 06.07.59	15/12/2020 06.07.59	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	611324	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT KFTD DENPASAR | SPM/LS/33/2020/12/2005 |20201134N013990	4,778,198.00	D	7,937,648,038.00
15/12/2020 06.10.18	15/12/2020 06.10.18	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	630265	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT NATA JAYA SEJAHTERA | SPM/LS/10/2020/12/0102 |20201156N014022	8,538,250.00	D	7,929,109,788.00
15/12/2020 06.10.18	15/12/2020 06.10.18	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	630277	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT NATA JAYA SEJAHTERA | SPM/LS/10/2020/12/0101 |20201156N024022	4,439,400.00	D	7,924,670,388.00
15/12/2020 13.11.02	15/12/2020 13.11.02	DENPASAR	270192	SETOR TUNAI | RPL037 UNIVERSITAS UDAYANA UTK | PENGEMBALIAN SISA UP 2020	131,237,015.00	K	8,055,907,403.00
16/12/2020 04.37.05	16/12/2020 04.37.05	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	117629	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201185N014057 | SP2D/LS/2020/5676 | SPM/LS/05/2020/12/0196 |20201185N014057	410,000.00	D	8,055,497,403.00
16/12/2020 04.37.05	16/12/2020 04.37.05	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	117647	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201185N024057 | SP2D/LS/2020/5677 | SPM/LS/05/2020/12/0195 |20201185N024057	460,000.00	D	8,055,037,403.00

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16/12/2020 04.37.05	16/12/2020 04.37.05	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	117651	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201185N034057 | SP2D/LS/2020/5678 | SPM/LS/05/2020/12/0194 |20201185N034057	410,000.00	D	8,054,627,403.00
16/12/2020 04.37.05	16/12/2020 04.37.05	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	117655	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201185N044057 | SP2D/LS/2020/5679 | SPM/LS/05/2020/12/0193 |20201185N044057	410,000.00	D	8,054,217,403.00
16/12/2020 04.37.05	16/12/2020 04.37.05	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	117656	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201185N054057 | SP2D/LS/2020/5680 | SPM/LS/05/2020/12/0192 |20201185N054057	410,000.00	D	8,053,807,403.00
16/12/2020 04.37.05	16/12/2020 04.37.05	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	117660	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201185N064057 | SP2D/LS/2020/5681 | SPM/LS/05/2020/12/0191 |20201185N064057	410,000.00	D	8,053,397,403.00
16/12/2020 04.37.05	16/12/2020 04.37.05	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	117661	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201185N074057 | SP2D/LS/2020/5682 | SPM/LS/05/2020/12/0190 |20201185N074057	460,000.00	D	8,052,937,403.00
16/12/2020 04.37.05	16/12/2020 04.37.05	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	117666	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201185N084057 | SP2D/LS/2020/5683 | SPM/LS/05/2020/11/0180	410,000.00	D	8,052,527,403.00

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				|20201185N084057			
16/12/2020 04.37.05	16/12/2020 04.37.05	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	117669	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201185N094057 | SP2D/LS/2020/5684 | SPM/LS/05/2020/11/0179 |20201185N094057	410,000.00	D	8,052,117,403.00
16/12/2020 04.37.05	16/12/2020 04.37.05	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	117671	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201185N104057 | SP2D/LS/2020/5685 | SPM/LS/05/2020/11/0178 |20201185N104057	410,000.00	D	8,051,707,403.00
16/12/2020 04.37.05	16/12/2020 04.37.05	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	117674	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201185N114057 | SP2D/LS/2020/5686 | SPM/LS/05/2020/11/0177 |20201185N114057	410,000.00	D	8,051,297,403.00
16/12/2020 04.37.13	16/12/2020 04.37.13	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	118444	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201187N014056 | SP2D/LS/2020/5708 | SPM/LS/33/2020/12/2250 |20201187N014056	450,000.00	D	8,050,847,403.00
16/12/2020 04.37.23	16/12/2020 04.37.23	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	119377	TRANSFER KE | PEMINDAHAN KE 3612332000 ENSEVAL PUTERA MEGATRAD | 20201182N014047 | SP2D/LS/2020/5674 | SPM/LS/34/2020/12/0492 |20201182N014047	7,880,000.00	D	8,042,967,403.00
16/12/2020 04.37.31	16/12/2020 04.37.31	DIVISI TRANSACTIONAL BANKING SERVICES	120201	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201190N014065 | SP2D/LS/2020/5702 |	11,342,500.00	D	8,031,624,903.00

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		(TBS)		SPM/LS/33/2020/12/2256 |20201190N014065			
16/12/2020 04.37.39	16/12/2020 04.37.39	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	120991	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201175N014067 | SP2D/LS/2020/5635 | SPM/LS/33/2020/12/2228 |20201175N014067	217,429,200.00	D	7,814,195,703.00
16/12/2020 04.37.39	16/12/2020 04.37.39	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	121005	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201175N024067 | SP2D/LS/2020/5636 | SPM/LS/33/2020/12/2227 |20201175N024067	511,586,000.00	D	7,302,609,703.00
16/12/2020 04.37.39	16/12/2020 04.37.39	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	121008	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201175N034067 | SP2D/LS/2020/5637 | SPM/LS/33/2020/12/2226 |20201175N034067	64,162,350.00	D	7,238,447,353.00
16/12/2020 04.37.39	16/12/2020 04.37.39	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	121010	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201175N044067 | SP2D/LS/2020/5638 | SPM/LS/33/2020/12/2225 |20201175N044067	58,051,650.00	D	7,180,395,703.00
16/12/2020 04.37.39	16/12/2020 04.37.39	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	121014	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201175N054067 | SP2D/LS/2020/5639 | SPM/LS/33/2020/12/2224 |20201175N054067	16,508,800.00	D	7,163,886,903.00
16/12/2020 04.49.05	16/12/2020 04.49.05	DIVISI TRANSACTIONAL BANKING	194915	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201178N014053 |	900,000.00	D	7,162,986,903.00

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		SERVICES (TBS)		SP2D/LS/2020/5628 | SPM/LS/04/2020/12/0493 |20201178N014053			
16/12/2020 04.49.05	16/12/2020 04.49.05	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	194933	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201178N024053 | SP2D/LS/2020/5629 | SPM/LS/04/2020/12/0492 |20201178N024053	3,283,000.00	D	7,159,703,903.00
16/12/2020 04.49.13	16/12/2020 04.49.13	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	195774	TRANSFER KE | PEMINDAHAN KE 2909201362 RPL037 UNIVERSITAS UDAYANA | 20201177N014054 | SP2D/LS/2020/5626 | SPM/LS/03/2020/12/0265 |20201177N014054	10,399,000.00	D	7,149,304,903.00
16/12/2020 04.49.13	16/12/2020 04.49.13	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	195786	TRANSFER KE | PEMINDAHAN KE 2909201362 RPL037 UNIVERSITAS UDAYANA | 20201177N024054 | SP2D/LS/2020/5627 | SPM/LS/03/2020/12/0264 |20201177N024054	1,212,500.00	D	7,148,092,403.00
16/12/2020 04.49.21	16/12/2020 04.49.21	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	196617	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201192N014049 | SP2D/LS/2020/5701 | SPM/LS/33/2020/12/2257 |20201192N014049	15,795,000.00	D	7,132,297,403.00
16/12/2020 04.49.29	16/12/2020 04.49.29	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	197426	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201189N014061 | SP2D/LS/2020/5703 | SPM/LS/33/2020/12/2255 |20201189N014061	20,700,000.00	D	7,111,597,403.00
16/12/2020 04.49.29	16/12/2020 04.49.29	DIVISI TRANSACTIONAL	197440	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA |	36,750,000.00	D	7,074,847,403.00

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		BANKING SERVICES (TBS)		20201189N024061 | SP2D/LS/2020/5704 | SPM/LS/33/2020/12/2254 |20201189N024061			
16/12/2020 04.51.05	16/12/2020 04.51.05	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	207484	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201188N014059 | SP2D/LS/2020/5705 | SPM/LS/33/2020/12/2253 |20201188N014059	300,000.00	D	7,074,547,403.00
16/12/2020 04.51.05	16/12/2020 04.51.05	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	207501	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201188N024059 | SP2D/LS/2020/5706 | SPM/LS/33/2020/12/2252 |20201188N024059	10,453,000.00	D	7,064,094,403.00
16/12/2020 04.51.05	16/12/2020 04.51.05	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	207507	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201188N034059 | SP2D/LS/2020/5707 | SPM/LS/33/2020/12/2251 |20201188N034059	13,007,200.00	D	7,051,087,203.00
16/12/2020 04.51.13	16/12/2020 04.51.13	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	208357	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201191N014069 | SP2D/LS/2020/5709 | SPM/LS/33/2020/12/2249 |20201191N014069	9,000,000.00	D	7,042,087,203.00
16/12/2020 04.51.13	16/12/2020 04.51.13	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	208371	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201191N024069 | SP2D/LS/2020/5710 | SPM/LS/33/2020/12/2248 |20201191N024069	7,776,400.00	D	7,034,310,803.00
16/12/2020 06.00.22	16/12/2020 06.00.22	DIVISI TRANSACTI	974444	TRANSFER KE | AMOUNT TRANS:583280 | PEMINDAHAN	583,280.00	D	7,033,727,523.00

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		ONAL BANKING SERVICES (TBS)		KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998			
16/12/2020 06.00.22	16/12/2020 06.00.22	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	974445	TRANSFER KE | AMOUNT TRANS:120000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	120,000.00	D	7,033,607,523.00
16/12/2020 06.00.22	16/12/2020 06.00.22	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	974447	TRANSFER KE | AMOUNT TRANS:612500 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	612,500.00	D	7,032,995,023.00
16/12/2020 06.00.22	16/12/2020 06.00.22	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	974448	TRANSFER KE | AMOUNT TRANS:599228 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	599,228.00	D	7,032,395,795.00
16/12/2020 06.00.23	16/12/2020 06.00.23	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	974449	TRANSFER KE | AMOUNT TRANS:624800 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	624,800.00	D	7,031,770,995.00
16/12/2020 06.00.23	16/12/2020 06.00.23	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	974451	TRANSFER KE | AMOUNT TRANS:1220000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	1,220,000.00	D	7,030,550,995.00
16/12/2020 06.00.23	16/12/2020 06.00.23	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	974452	TRANSFER KE | AMOUNT TRANS:890000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	890,000.00	D	7,029,660,995.00
16/12/2020 06.00.23	16/12/2020 06.00.23	DIVISI	974454	TRANSFER KE | AMOUNT	41,849,000.00	D	6,987,811,995.00

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		TRANSACTIONAL BANKING SERVICES (TBS)		TRANS:41849000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998			
16/12/2020 06.00.23	16/12/2020 06.00.23	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	974455	TRANSFER KE | AMOUNT TRANS:1905000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	1,905,000.00	D	6,985,906,995.00
16/12/2020 06.00.23	16/12/2020 06.00.23	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	974456	TRANSFER KE | AMOUNT TRANS:7531279 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	7,531,279.00	D	6,978,375,716.00
16/12/2020 06.00.23	16/12/2020 06.00.23	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	974457	TRANSFER KE | AMOUNT TRANS:32142000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	32,142,000.00	D	6,946,233,716.00
16/12/2020 06.00.23	16/12/2020 06.00.23	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	974458	TRANSFER KE | AMOUNT TRANS:1407500 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	1,407,500.00	D	6,944,826,216.00
16/12/2020 06.00.24	16/12/2020 06.00.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	974459	TRANSFER KE | AMOUNT TRANS:920000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	920,000.00	D	6,943,906,216.00
16/12/2020 06.00.24	16/12/2020 06.00.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	974460	TRANSFER KE | AMOUNT TRANS:465500 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	465,500.00	D	6,943,440,716.00

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16/12/2020 06.00.24	16/12/2020 06.00.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	974463	TRANSFER KE | AMOUNT TRANS:1933045 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	1,933,045.00	D	6,941,507,671.00
16/12/2020 06.00.24	16/12/2020 06.00.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	974466	TRANSFER KE | AMOUNT TRANS:5450000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	5,450,000.00	D	6,936,057,671.00
16/12/2020 06.00.24	16/12/2020 06.00.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	974468	TRANSFER KE | AMOUNT TRANS:1148000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	1,148,000.00	D	6,934,909,671.00
16/12/2020 06.28.43	16/12/2020 06.28.43	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	203703	TRANSFER KE | PEMINDAHAN KE 760360200001004 | UD. MITRA SEJATI | SPM/LS/33/2020/12/2157 |20201174N014063	16,556,955.00	D	6,918,352,716.00
16/12/2020 06.28.49	16/12/2020 06.28.49	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	204837	TRANSFER KE | PEMINDAHAN KE 760360200001004 | USAHA DIGDAYA MUNCUL PT | SPM/LS/34/2020/12/0496 |20201181N014045	2,092,300.00	D	6,916,260,416.00
16/12/2020 06.28.49	16/12/2020 06.28.49	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	204868	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT. PRODIA WIDYAHUSADA bk | SPM/LS/34/2020/12/0495 |20201181N024045	72,020,700.00	D	6,844,239,716.00
16/12/2020 06.28.49	16/12/2020 06.28.49	DIVISI TRANSACTIONAL BANKING SERVICES	204871	TRANSFER KE | PEMINDAHAN KE 760360200001004 | SANATA SYSTEM | SPM/LS/34/2020/12/0494 |20201181N034045	9,610,860.00	D	6,834,628,856.00

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		(TBS)					
16/12/2020 06.28.49	16/12/2020 06.28.49	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	204877	TRANSFER KE | PEMINDAHAN KE 760360200001004 | ANUGERAH PHARMINDO LEST RI PT | SPM/LS/34/2020/12/0493 |20201181N044045	13,030,431.00	D	6,821,598,425.00
16/12/2020 06.28.49	16/12/2020 06.28.49	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	204879	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT BALIMED PUTRA FARMAS A | SPM/LS/34/2020/12/0491 |20201181N054045	3,654,517.00	D	6,817,943,908.00
16/12/2020 06.28.49	16/12/2020 06.28.49	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	204883	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV DOOGLER BALI | SPM/LS/34/2020/12/0490 |20201181N064045	26,720,000.00	D	6,791,223,908.00
16/12/2020 06.28.49	16/12/2020 06.28.49	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	204884	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT BALIMED PUTRA FARMAS A | SPM/LS/34/2020/12/0489 |20201181N074045	12,661,539.00	D	6,778,562,369.00
16/12/2020 06.28.49	16/12/2020 06.28.49	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	204887	TRANSFER KE | PEMINDAHAN KE 760360200001004 | SANIDATA INDONESIA PT | SPM/LS/34/2020/12/0488 |20201181N084045	1,890,000.00	D	6,776,672,369.00
16/12/2020 06.28.55	16/12/2020 06.28.55	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	205916	TRANSFER KE | PEMINDAHAN KE 760360200001004 | HOME CENTER INDONESIA P | SPM/LS/33/2020/12/2156 |20201183N014051	4,995,920.00	D	6,771,676,449.00
16/12/2020 10.35.58	16/12/2020 10.35.58	DENPASAR	517428	SETOR TUNAI | Bpk I WAYAN EKAYUDHA | pencegahan covid19 kantor pusat	50,000,000.00	K	6,821,676,449.00

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16/12/2020 10.36.23	16/12/2020 10.36.23	DENPASAR	527747	SETOR TUNAI | Bpk I WAYAN EKAYUDHA | pencegahan covid19 kantor pusat	18,400,000.00	K	6,840,076,449.00
16/12/2020 10.49.27	16/12/2020 10.49.27	DENPASAR	058021	SETOR TUNAI | Bpk I MADE SUARDIKA | PENGEMBALIAN PANJAR KMHE FT	20,000,000.00	K	6,860,076,449.00
16/12/2020 10.51.19	16/12/2020 10.51.19	DENPASAR	104329	SETOR TUNAI | Bpk I MADE SUARDIKA | PENGEMBALIAN PERJADIN SPI	775,600.00	K	6,860,852,049.00
16/12/2020 12.55.07	16/12/2020 12.55.07	RENON	797038	SETOR TUNAI | Bpk I GEDE KETUT SASTRA WAHYUD	73,963,939.00	K	6,934,815,988.00
16/12/2020 13.16.02	16/12/2020 13.16.02	INTERNET BANKING	910364	TRANSFER DARI | PEMINDAHAN DARI 496727439 NI LUH PUTU RUSMADEWI,S.S.T | Pengembalian UP FMiPa	9,700.00	K	6,934,825,688.00
16/12/2020 14.52.52	16/12/2020 14.52.52	DUMMY BRANCH RTGS	664627	TRANSFER DARI | I MADE SUARDIKA -PT BANK MANDIRI (| PEMBAYARAN REMUNERASI KINERJA 175002 2339898 | 0717501000589301	50,000,000,000.0	K	56,934,825,688.00
17/12/2020 08.46.21	17/12/2020 08.46.21	DENPASAR	410356	SETOR TUNAI | I GUSTI AYU RATNA SANTIASIH, A | PENGEMBALIAN UP FISIP	6,978,286.00	K	56,941,803,974.00
17/12/2020 11.03.17	17/12/2020 11.03.17	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	669366	RTGS KE | SIDA DADI PREKANTI | SPM/LS/33/2020/12/2151 |20201203N014093	1,250,549,144.00	D	55,691,254,830.00
17/12/2020 11.03.17	17/12/2020 11.03.17	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	669366	RTGS KE | SIDA DADI PREKANTI | SPM/LS/33/2020/12/2151 |20201203N014093	30,000.00	D	55,691,224,830.00
17/12/2020 11.03.18	17/12/2020 11.03.18	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	669473	RTGS KE | TAURUS SEJAHTRA | SPM/LS/33/2020/12/2216 |20201200N024121	1,358,063,919.00	D	54,333,160,911.00

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17/12/2020 11.03.18	17/12/2020 11.03.18	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	669473	RTGS KE | TAURUS SEJAHTRA | SPM/LS/33/2020/12/2216 |20201200N024121	30,000.00	D	54,333,130,911.00
17/12/2020 11.05.50	17/12/2020 11.05.50	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	729667	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT KARYA JAYA RAHAYU | SPM/LS/33/2020/12/2237 |20201197N014077	343,966,031.00	D	53,989,164,880.00
17/12/2020 11.05.50	17/12/2020 11.05.50	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	729724	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT KARYA JAYA RAHAYU | SPM/LS/33/2020/12/2236 |20201197N024077	420,402,928.00	D	53,568,761,952.00
17/12/2020 11.05.56	17/12/2020 11.05.56	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	732204	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT PUSTAKA INSAN MADANI | SPM/LS/33/2020/12/2233 |20201198N014087	1,862,545.00	D	53,566,899,407.00
17/12/2020 11.06.02	17/12/2020 11.06.02	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	734722	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV BALI BECIK NI NENGAH SUKASIH ST | SPM/LS/33/2020/12/2220 |20201208N014072	37,260,000.00	D	53,529,639,407.00
17/12/2020 11.06.02	17/12/2020 11.06.02	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	734815	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV BALI BECIK NI NENGAH SUKASIH ST | SPM/LS/33/2020/12/2215 |20201208N024072	67,952,256.00	D	53,461,687,151.00
17/12/2020 11.06.09	17/12/2020 11.06.09	DIVISI TRANSACTIONAL BANKING SERVICES	737670	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV KARYA KENITEN | SPM/LS/33/2020/12/2234 |20201209N014089	177,706,251.00	D	53,283,980,900.00

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17/12/2020 11.06.15	17/12/2020 11.06.15	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	740091	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT TIMUR JAYA PRESTASI | SPM/LS/33/2020/12/2212 |20201210N014099	13,899,604.00	D	53,270,081,296.00
17/12/2020 11.06.24	17/12/2020 11.06.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	743658	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT NATA JAYA SEJAHTERA | SPM/LS/33/2020/12/2214 |20201205N014091	175,518,806.00	D	53,094,562,490.00
17/12/2020 11.06.30	17/12/2020 11.06.30	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	746109	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV SUKARMA DAN REKAN | SPM/LS/33/2020/12/2153 |20201204N014103	3,630,000.00	D	53,090,932,490.00
17/12/2020 11.06.30	17/12/2020 11.06.30	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	746166	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV SUKARMA DAN REKAN | SPM/LS/33/2020/12/2152 |20201204N024103	32,670,000.00	D	53,058,262,490.00
17/12/2020 11.06.40	17/12/2020 11.06.40	DENPASAR	750096	SETOR TUNAI | RPL037 UNIVERSITAS UDAYANA UTK | PENGEMBALIAN PANJAR	30,000,000.00	K	53,088,262,490.00
17/12/2020 11.06.42	17/12/2020 11.06.42	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	750894	TRANSFER KE | PEMINDAHAN KE 760360200001004 | MADE SUBIKSA | SPM/LS/34/2020/12/0504 |20201231N014105	78,800,000.00	D	53,009,462,490.00
17/12/2020 11.06.42	17/12/2020 11.06.42	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	750952	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT KONE INDO ELEVATOR | SPM/LS/34/2020/12/0503 |20201231N024105	19,756,800.00	D	52,989,705,690.00

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17/12/2020 11.06.42	17/12/2020 11.06.42	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	750962	TRANSFER KE | PEMINDAHAN KE 760360200001004 | I GUSTI GEDE ARTHA SUAT AJA | SPM/LS/34/2020/12/0500 |20201231N034105	71,272,728.00	D	52,918,432,962.00
17/12/2020 11.06.42	17/12/2020 11.06.42	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	750971	TRANSFER KE | PEMINDAHAN KE 760360200001004 | I GUSTI GEDE ARTHA SUAT AJA | SPM/LS/34/2020/12/0499 |20201231N044105	65,211,842.00	D	52,853,221,120.00
17/12/2020 11.06.42	17/12/2020 11.06.42	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	750982	TRANSFER KE | PEMINDAHAN KE 760360200001004 | NI KETUT JUNIASIH | SPM/LS/34/2020/12/0498 |20201231N054105	96,961,200.00	D	52,756,259,920.00
17/12/2020 11.06.42	17/12/2020 11.06.42	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	750991	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV SURYA MAS GEMILANG | SPM/LS/34/2020/12/0497 |20201231N064105	154,235,963.00	D	52,602,023,957.00
17/12/2020 11.06.48	17/12/2020 11.06.48	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	753227	TRANSFER KE | PEMINDAHAN KE 760360200001004 | SIDA DADI PREKANTI | SPM/LS/33/2020/12/2150 |20201203N024093	178,659,568.00	D	52,423,364,389.00
17/12/2020 11.06.54	17/12/2020 11.06.54	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	755741	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT NATA JAYA SEJAHTERA | SPM/LS/33/2020/12/2184 |20201199N014095	7,958,307.00	D	52,415,406,082.00
17/12/2020 11.07.00	17/12/2020 11.07.00	DIVISI TRANSACTIONAL BANKING SERVICES	758032	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV LINGKAR SEMESTA | SPM/LS/33/2020/12/2239 |20201211N014107	36,087,520.00	D	52,379,318,562.00

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17/12/2020 11.07.06	17/12/2020 11.07.06	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	760676	TRANSFER KE | PEMINDAHAN KE 760360200001004 | Ni Kadek Dwi Putri | SPM/LS/04/2020/12/0503 |20201215N014101	1,946,280.00	D	52,377,372,282.00
17/12/2020 11.07.06	17/12/2020 11.07.06	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	760745	TRANSFER KE | PEMINDAHAN KE 760360200001004 | I Wayan Wiasa | SPM/LS/04/2020/12/0502 |20201215N024101	1,950,000.00	D	52,375,422,282.00
17/12/2020 11.07.06	17/12/2020 11.07.06	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	760760	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT. AGUNG AUTOMALL | SPM/LS/04/2020/12/0501 |20201215N034101	9,089,225.00	D	52,366,333,057.00
17/12/2020 11.07.06	17/12/2020 11.07.06	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	760772	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT. AGUNG AUTO MALL | SPM/LS/04/2020/12/0500 |20201215N044101	19,223,980.00	D	52,347,109,077.00
17/12/2020 11.07.06	17/12/2020 11.07.06	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	760776	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT. NATA JAYA SEJAHTERA | SPM/LS/04/2020/12/0499 |20201215N054101	24,135,000.00	D	52,322,974,077.00
17/12/2020 11.07.06	17/12/2020 11.07.06	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	760782	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV BATU KARANG | SPM/LS/04/2020/12/0496 |20201215N064101	13,226,080.00	D	52,309,747,997.00
17/12/2020 11.07.06	17/12/2020 11.07.06	DIVISI TRANSACTIONAL BANKING	760795	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV BATU KARANG | SPM/LS/04/2020/12/0495	8,820,000.00	D	52,300,927,997.00

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		SERVICES (TBS)		|20201215N074101			
17/12/2020 11.07.06	17/12/2020 11.07.06	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	760803	TRANSFER KE | PEMINDAHAN KE 760360200001004 | RADJA ELEKTRIKA CV | SPM/LS/04/2020/12/0494 |20201215N084101	18,600,000.00	D	52,282,327,997.00
17/12/2020 11.07.12	17/12/2020 11.07.12	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	763172	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV LUMBUNG ASTI KONSULT N | SPM/LS/33/2020/12/2154 |20201212N014115	32,483,616.00	D	52,249,844,381.00
17/12/2020 11.07.19	17/12/2020 11.07.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	765518	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV. MADYA UTAMA | SPM/LS/33/2020/12/2155 |20201207N014113	49,691,791.00	D	52,200,152,590.00
17/12/2020 11.07.26	17/12/2020 11.07.26	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	768461	TRANSFER KE | PEMINDAHAN KE 760360200001004 | TAURUS SEJAHTRA | SPM/LS/33/2020/12/2217 |20201200N014121	229,893,389.00	D	51,970,259,201.00
17/12/2020 11.07.32	17/12/2020 11.07.32	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	770543	TRANSFER KE | PEMINDAHAN KE 760360200001004 | MEDIA SARANA DATA PT | SPM/LS/02/2020/12/0159 |20201222N014136	40,090,909.00	D	51,930,168,292.00
17/12/2020 11.07.32	17/12/2020 11.07.32	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	770590	TRANSFER KE | PEMINDAHAN KE 760360200001004 | MEDIA SARANA DATA PT | SPM/LS/02/2020/12/0158 |20201222N024136	40,090,909.00	D	51,890,077,383.00
17/12/2020 11.07.32	17/12/2020 11.07.32	DIVISI TRANSACTIONAL	770593	TRANSFER KE | PEMINDAHAN KE 760360200001004 | MEDIA SARANA DATA PT |	40,090,909.00	D	51,849,986,474.00

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		BANKING SERVICES (TBS)		SPM/LS/02/2020/12/0157 |20201222N034136			
17/12/2020 11.07.32	17/12/2020 11.07.32	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	770599	TRANSFER KE | PEMINDAHAN KE 760360200001004 | MEDIA SARANA DATA PT | SPM/LS/02/2020/12/0156 |20201222N044136	40,090,909.00	D	51,809,895,565.00
17/12/2020 11.07.32	17/12/2020 11.07.32	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	770607	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT. Nata Jaya Sejahtera | SPM/LS/02/2020/12/0135 |20201222N054136	34,652,300.00	D	51,775,243,265.00
17/12/2020 11.07.38	17/12/2020 11.07.38	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	772758	TRANSFER KE | PEMINDAHAN KE 760360200001004 | TIRTA GIRI AYUNG | SPM/LS/33/2020/12/2213 |20201206N014133	176,184,378.00	D	51,599,058,887.00
17/12/2020 11.07.44	17/12/2020 11.07.44	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	774852	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV MANAR JAYA | SPM/LS/33/2020/12/2238 |20201201N014131	35,850,254.00	D	51,563,208,633.00
17/12/2020 11.07.44	17/12/2020 11.07.44	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	774911	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV MANAR JAYA | SPM/LS/33/2020/12/2235 |20201201N024131	43,370,182.00	D	51,519,838,451.00
17/12/2020 11.07.50	17/12/2020 11.07.50	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	777246	TRANSFER KE | PEMINDAHAN KE 760360200001004 | UD SRIKANDI | SPM/LS/10/2020/12/0104 |20201196N014129	97,243,443.00	D	51,422,595,008.00
17/12/2020 11.07.51	17/12/2020 11.07.51	DIVISI TRANSACTI	777303	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT NATA	4,432,272.00	D	51,418,162,736.00

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		ONAL BANKING SERVICES (TBS)		JAYA SEJAHTERA | SPM/LS/10/2020/12/0103 |20201196N024129			
17/12/2020 11.07.56	17/12/2020 11.07.56	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	779298	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV KENCANA WIDNYANA KAR A | SPM/LS/33/2020/12/2219 |20201202N014123	17,074,909.00	D	51,401,087,827.00
17/12/2020 11.07.56	17/12/2020 11.07.56	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	779401	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV KENCANA WIDNYANA KAR A | SPM/LS/33/2020/12/2218 |20201202N024123	16,575,360.00	D	51,384,512,467.00
17/12/2020 11.08.24	17/12/2020 11.08.24	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	790992	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201227N014075 | SP2D/LS/2020/5898 | SPM/LS/33/2020/12/2360 |20201227N014075	961,100,000.00	D	50,423,412,467.00
17/12/2020 11.08.24	17/12/2020 11.08.24	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	791058	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201227N024075 | SP2D/LS/2020/5899 | SPM/LS/33/2020/12/2359 |20201227N024075	88,400,000.00	D	50,335,012,467.00
17/12/2020 11.08.24	17/12/2020 11.08.24	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	791072	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201227N034075 | SP2D/LS/2020/5900 | SPM/LS/33/2020/12/2358 |20201227N034075	47,350,000.00	D	50,287,662,467.00
17/12/2020 11.08.24	17/12/2020 11.08.24	DIVISI TRANSACTI ONAL BANKING	791079	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201227N044075 |	9,470,000.00	D	50,278,192,467.00

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		SERVICES (TBS)		SP2D/LS/2020/5901 | SPM/LS/33/2020/12/2357 |20201227N044075			
17/12/2020 11.09.33	17/12/2020 11.09.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	018530	TRANSFER KE | PEMINDAHAN KE 385268200 RPL 037 UNIVERSITAS UDAYANA | 20201230N014135 | SP2D/LS/2020/5874 | SPM/LS/34/2020/12/0502 |20201230N014135	530,000,005.00	D	49,748,192,462.00
17/12/2020 11.09.33	17/12/2020 11.09.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	018585	TRANSFER KE | PEMINDAHAN KE 385268200 RPL 037 UNIVERSITAS UDAYANA | 20201230N024135 | SP2D/LS/2020/5875 | SPM/LS/34/2020/12/0501 |20201230N024135	513,750,008.00	D	49,234,442,454.00
17/12/2020 11.09.42	17/12/2020 11.09.42	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	021803	TRANSFER KE | PEMINDAHAN KE 2909201419 RPL037 UNIVERSITAS UDAYANA | 20201220N014127 | SP2D/LS/2020/5824 | SPM/LS/02/2020/12/0147 |20201220N014127	1,900,000.00	D	49,232,542,454.00
17/12/2020 11.09.42	17/12/2020 11.09.42	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	021862	TRANSFER KE | PEMINDAHAN KE 2909201419 RPL037 UNIVERSITAS UDAYANA | 20201220N024127 | SP2D/LS/2020/5825 | SPM/LS/02/2020/12/0138 |20201220N024127	44,000,000.00	D	49,188,542,454.00
17/12/2020 11.09.42	17/12/2020 11.09.42	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	021869	TRANSFER KE | PEMINDAHAN KE 2909201419 RPL037 UNIVERSITAS UDAYANA | 20201220N034127 | SP2D/LS/2020/5826 | SPM/LS/02/2020/12/0137 |20201220N034127	5,782,500.00	D	49,182,759,954.00
17/12/2020 11.12.02	17/12/2020 11.12.02	DIVISI TRANSACTIONAL	080986	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA |	6,240,000.00	D	49,176,519,954.00

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		BANKING SERVICES (TBS)		20201217N014125 | SP2D/LS/2020/5820 | SPM/LS/33/2020/12/2383 |20201217N014125			
17/12/2020 11.12.02	17/12/2020 11.12.02	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	081046	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201217N024125 | SP2D/LS/2020/5821 | SPM/LS/33/2020/12/2260 |20201217N024125	13,260,000.00	D	49,163,259,954.00
17/12/2020 11.12.02	17/12/2020 11.12.02	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	081057	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201217N034125 | SP2D/LS/2020/5822 | SPM/LS/33/2020/12/2259 |20201217N034125	13,260,000.00	D	49,149,999,954.00
17/12/2020 11.12.02	17/12/2020 11.12.02	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	081064	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201217N044125 | SP2D/LS/2020/5823 | SPM/LS/33/2020/12/2258 |20201217N044125	9,512,500.00	D	49,140,487,454.00
17/12/2020 11.12.19	17/12/2020 11.12.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	087607	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201213N014097 | SP2D/LS/2020/5796 | SPM/LS/04/2020/12/0498 |20201213N014097	2,295,000.00	D	49,138,192,454.00
17/12/2020 11.12.19	17/12/2020 11.12.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	087660	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037 UNIVERSITAS UDAYANA | 20201213N024097 | SP2D/LS/2020/5797 | SPM/LS/04/2020/12/0491 |20201213N024097	2,193,750.00	D	49,135,998,704.00
17/12/2020 11.12.19	17/12/2020 11.12.19	DIVISI TRANSACTI	087674	TRANSFER KE | PEMINDAHAN KE 2909201282 RPL037	2,295,000.00	D	49,133,703,704.00

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		ONAL BANKING SERVICES (TBS)		UNIVERSITAS UDAYANA | 20201213N034097 | SP2D/LS/2020/5798 | SPM/LS/04/2020/12/0490 |20201213N034097			
17/12/2020 11.12.28	17/12/2020 11.12.28	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	090863	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201216N014109 | SP2D/LS/2020/5815 | SPM/LS/33/2020/12/2232 |20201216N014109	17,437,500.00	D	49,116,266,204.00
17/12/2020 11.12.28	17/12/2020 11.12.28	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	090925	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201216N024109 | SP2D/LS/2020/5816 | SPM/LS/33/2020/12/2231 |20201216N024109	10,267,500.00	D	49,105,998,704.00
17/12/2020 11.12.28	17/12/2020 11.12.28	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	090930	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201216N034109 | SP2D/LS/2020/5817 | SPM/LS/33/2020/12/2230 |20201216N034109	2,565,000.00	D	49,103,433,704.00
17/12/2020 11.12.28	17/12/2020 11.12.28	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	090940	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201216N044109 | SP2D/LS/2020/5818 | SPM/LS/33/2020/12/2186 |20201216N044109	4,812,851.00	D	49,098,620,853.00
17/12/2020 11.12.28	17/12/2020 11.12.28	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	090948	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201216N054109 | SP2D/LS/2020/5819 | SPM/LS/33/2020/12/2185 |20201216N054109	4,812,851.00	D	49,093,808,002.00
17/12/2020 11.12.36	17/12/2020 11.12.36	DIVISI	093986	TRANSFER KE | PEMINDAHAN	517,750.00	D	49,093,290,252.00

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		TRANSACTIONAL BANKING SERVICES (TBS)		KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201221N014117 | SP2D/LS/2020/5828 | SPM/LS/05/2020/12/0221 |20201221N014117			
17/12/2020 11.12.37	17/12/2020 11.12.37	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	094040	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201221N024117 | SP2D/LS/2020/5829 | SPM/LS/05/2020/12/0220 |20201221N024117	2,588,750.00	D	49,090,701,502.00
17/12/2020 11.12.37	17/12/2020 11.12.37	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	094050	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201221N034117 | SP2D/LS/2020/5830 | SPM/LS/05/2020/12/0219 |20201221N034117	460,000.00	D	49,090,241,502.00
17/12/2020 11.12.37	17/12/2020 11.12.37	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	094054	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201221N044117 | SP2D/LS/2020/5831 | SPM/LS/05/2020/12/0218 |20201221N044117	410,000.00	D	49,089,831,502.00
17/12/2020 11.12.37	17/12/2020 11.12.37	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	094065	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201221N054117 | SP2D/LS/2020/5832 | SPM/LS/05/2020/12/0217 |20201221N054117	410,000.00	D	49,089,421,502.00
17/12/2020 11.12.37	17/12/2020 11.12.37	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	094074	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201221N064117 | SP2D/LS/2020/5833 | SPM/LS/05/2020/12/0216 |20201221N064117	410,000.00	D	49,089,011,502.00

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17/12/2020 11.12.37	17/12/2020 11.12.37	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	094094	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201221N074117 | SP2D/LS/2020/5834 | SPM/LS/05/2020/12/0215 |20201221N074117	410,000.00	D	49,088,601,502.00
17/12/2020 11.12.37	17/12/2020 11.12.37	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	094098	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201221N084117 | SP2D/LS/2020/5835 | SPM/LS/05/2020/12/0214 |20201221N084117	410,000.00	D	49,088,191,502.00
17/12/2020 11.12.37	17/12/2020 11.12.37	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	094105	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201221N094117 | SP2D/LS/2020/5836 | SPM/LS/05/2020/12/0213 |20201221N094117	460,000.00	D	49,087,731,502.00
17/12/2020 11.12.37	17/12/2020 11.12.37	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	094115	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201221N104117 | SP2D/LS/2020/5837 | SPM/LS/05/2020/12/0212 |20201221N104117	410,000.00	D	49,087,321,502.00
17/12/2020 11.12.37	17/12/2020 11.12.37	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	094129	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201221N114117 | SP2D/LS/2020/5838 | SPM/LS/05/2020/12/0211 |20201221N114117	410,000.00	D	49,086,911,502.00
17/12/2020 11.12.37	17/12/2020 11.12.37	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	094142	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201221N124117 | SP2D/LS/2020/5839 | SPM/LS/05/2020/12/0210	410,000.00	D	49,086,501,502.00

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				|20201221N124117			
17/12/2020 11.12.37	17/12/2020 11.12.37	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	094153	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201221N134117 | SP2D/LS/2020/5840 | SPM/LS/05/2020/12/0209 |20201221N134117	410,000.00	D	49,086,091,502.00
17/12/2020 11.12.37	17/12/2020 11.12.37	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	094167	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201221N144117 | SP2D/LS/2020/5841 | SPM/LS/05/2020/12/0208 |20201221N144117	410,000.00	D	49,085,681,502.00
17/12/2020 11.12.53	17/12/2020 11.12.53	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	100268	TRANSFER KE | PEMINDAHAN KE 2909201395 RPL037 UNIVERSITAS UDAYANA | 20201193N014085 | SP2D/LS/2020/5713 | SPM/LS/01/2020/12/0335 |20201193N014085	4,903,125.00	D	49,080,778,377.00
17/12/2020 11.12.53	17/12/2020 11.12.53	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	100328	TRANSFER KE | PEMINDAHAN KE 2909201395 RPL037 UNIVERSITAS UDAYANA | 20201193N024085 | SP2D/LS/2020/5714 | SPM/LS/01/2020/12/0320 |20201193N024085	9,775,000.00	D	49,071,003,377.00
17/12/2020 11.13.01	17/12/2020 11.13.01	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	103445	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201228N014111 | SP2D/LS/2020/5887 | SPM/LS/33/2020/12/2371 |20201228N014111	41,970,000.00	D	49,029,033,377.00
17/12/2020 11.13.01	17/12/2020 11.13.01	DIVISI TRANSACTIONAL BANKING SERVICES	103507	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201228N024111 | SP2D/LS/2020/5888 |	23,150,000.00	D	49,005,883,377.00

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		(TBS)		SPM/LS/33/2020/12/2370 |20201228N024111			
17/12/2020 11.13.02	17/12/2020 11.13.02	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	103529	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201228N034111 | SP2D/LS/2020/5889 | SPM/LS/33/2020/12/2369 |20201228N034111	5,787,500.00	D	49,000,095,877.00
17/12/2020 11.13.02	17/12/2020 11.13.02	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	103538	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201228N044111 | SP2D/LS/2020/5890 | SPM/LS/33/2020/12/2368 |20201228N044111	6,372,500.00	D	48,993,723,377.00
17/12/2020 11.13.02	17/12/2020 11.13.02	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	103549	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201228N054111 | SP2D/LS/2020/5891 | SPM/LS/33/2020/12/2367 |20201228N054111	38,235,000.00	D	48,955,488,377.00
17/12/2020 11.13.02	17/12/2020 11.13.02	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	103567	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201228N064111 | SP2D/LS/2020/5892 | SPM/LS/33/2020/12/2366 |20201228N064111	27,980,000.00	D	48,927,508,377.00
17/12/2020 11.13.02	17/12/2020 11.13.02	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	103580	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201228N074111 | SP2D/LS/2020/5893 | SPM/LS/33/2020/12/2365 |20201228N074111	6,995,000.00	D	48,920,513,377.00
17/12/2020 11.13.02	17/12/2020 11.13.02	DIVISI TRANSACTIONAL BANKING	103602	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201228N084111 |	6,995,000.00	D	48,913,518,377.00

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		SERVICES (TBS)		SP2D/LS/2020/5894 | SPM/LS/33/2020/12/2364 |20201228N084111			
17/12/2020 11.13.02	17/12/2020 11.13.02	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	103616	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201228N094111 | SP2D/LS/2020/5895 | SPM/LS/33/2020/12/2363 |20201228N094111	63,575,000.00	D	48,849,943,377.00
17/12/2020 11.13.02	17/12/2020 11.13.02	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	103631	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201228N104111 | SP2D/LS/2020/5896 | SPM/LS/33/2020/12/2362 |20201228N104111	6,995,000.00	D	48,842,948,377.00
17/12/2020 11.13.02	17/12/2020 11.13.02	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	103641	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201228N114111 | SP2D/LS/2020/5897 | SPM/LS/33/2020/12/2361 |20201228N114111	34,975,000.00	D	48,807,973,377.00
17/12/2020 11.13.10	17/12/2020 11.13.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	107056	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201214N014081 | SP2D/LS/2020/5807 | SPM/LS/33/2020/12/2247 |20201214N014081	5,950,000.00	D	48,802,023,377.00
17/12/2020 11.13.11	17/12/2020 11.13.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	107122	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201214N024081 | SP2D/LS/2020/5808 | SPM/LS/33/2020/12/2246 |20201214N024081	1,800,000.00	D	48,800,223,377.00
17/12/2020 11.13.11	17/12/2020 11.13.11	DIVISI TRANSACTIONAL	107131	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA |	27,040,000.00	D	48,773,183,377.00

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		BANKING SERVICES (TBS)		20201214N034081 | SP2D/LS/2020/5809 | SPM/LS/33/2020/12/2245 |20201214N034081			
17/12/2020 11.13.11	17/12/2020 11.13.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	107144	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201214N044081 | SP2D/LS/2020/5810 | SPM/LS/33/2020/12/2244 |20201214N044081	509,719,650.00	D	48,263,463,727.00
17/12/2020 11.13.11	17/12/2020 11.13.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	107163	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201214N054081 | SP2D/LS/2020/5811 | SPM/LS/33/2020/12/2243 |20201214N054081	11,108,000.00	D	48,252,355,727.00
17/12/2020 11.13.11	17/12/2020 11.13.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	107174	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201214N064081 | SP2D/LS/2020/5812 | SPM/LS/33/2020/12/2242 |20201214N064081	20,850,000.00	D	48,231,505,727.00
17/12/2020 11.13.11	17/12/2020 11.13.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	107184	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201214N074081 | SP2D/LS/2020/5813 | SPM/LS/33/2020/12/2241 |20201214N074081	14,100,000.00	D	48,217,405,727.00
17/12/2020 11.13.11	17/12/2020 11.13.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	107199	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201214N084081 | SP2D/LS/2020/5814 | SPM/LS/33/2020/12/2240 |20201214N084081	2,100,000.00	D	48,215,305,727.00
17/12/2020 11.13.19	17/12/2020 11.13.19	DIVISI TRANSACTI	110229	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037	12,875,000.00	D	48,202,430,727.00

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		ONAL BANKING SERVICES (TBS)		UNIVERSITAS UDAYANA | 20201226N014083 | SP2D/LS/2020/5902 | SPM/LS/33/2020/12/2356 |20201226N014083			
17/12/2020 11.13.19	17/12/2020 11.13.19	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	110292	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201226N024083 | SP2D/LS/2020/5903 | SPM/LS/33/2020/12/2355 |20201226N024083	2,550,000.00	D	48,199,880,727.00
17/12/2020 11.13.19	17/12/2020 11.13.19	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	110307	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201226N034083 | SP2D/LS/2020/5904 | SPM/LS/33/2020/12/2354 |20201226N034083	4,760,000.00	D	48,195,120,727.00
17/12/2020 11.13.44	17/12/2020 11.13.44	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	120438	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201224N014079 | SP2D/LS/2020/5854 | SPM/LS/33/2020/12/2183 |20201224N014079	90,325,000.00	D	48,104,795,727.00
17/12/2020 11.13.53	17/12/2020 11.13.53	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	123743	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201176N014070 | SP2D/LS/2020/5631 | SPM/LS/33/2020/12/2229 |20201176N014070	30,725,000.00	D	48,074,070,727.00
17/12/2020 11.13.53	17/12/2020 11.13.53	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	123798	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201176N024070 | SP2D/LS/2020/5632 | SPM/LS/33/2020/12/2223 |20201176N024070	15,833,696.00	D	48,058,237,031.00
17/12/2020 11.13.53	17/12/2020 11.13.53	DIVISI	123808	TRANSFER KE | PEMINDAHAN	7,386,835,980.00	D	40,671,401,051.00

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		TRANSACTIONAL BANKING SERVICES (TBS)		KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201176N034070 | SP2D/LS/2020/5633 | SPM/LS/33/2020/12/2222 |20201176N034070			
17/12/2020 11.13.53	17/12/2020 11.13.53	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	123818	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201176N044070 | SP2D/LS/2020/5634 | SPM/LS/33/2020/12/2221 |20201176N044070	11,545,800.00	D	40,659,855,251.00
17/12/2020 11.14.01	17/12/2020 11.14.01	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	127007	TRANSFER KE | PEMINDAHAN KE 717711159 RPL 037 BLU UNIVERSITAS UDA | 20201219N014074 | SP2D/LS/2020/5827 | SPM/LS/02/2020/12/0136 |20201219N014074	7,245,000.00	D	40,652,610,251.00
17/12/2020 11.14.10	17/12/2020 11.14.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	130787	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201229N014119 | SP2D/LS/2020/5876 | SPM/LS/33/2020/12/2382 |20201229N014119	63,275,000.00	D	40,589,335,251.00
17/12/2020 11.14.10	17/12/2020 11.14.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	130858	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201229N024119 | SP2D/LS/2020/5877 | SPM/LS/33/2020/12/2381 |20201229N024119	6,327,500.00	D	40,583,007,751.00
17/12/2020 11.14.10	17/12/2020 11.14.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	130876	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201229N034119 | SP2D/LS/2020/5878 | SPM/LS/33/2020/12/2380 |20201229N034119	7,025,000.00	D	40,575,982,751.00

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17/12/2020 11.14.10	17/12/2020 11.14.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	130888	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201229N044119 | SP2D/LS/2020/5879 | SPM/LS/33/2020/12/2379 |20201229N044119	35,125,000.00	D	40,540,857,751.00
17/12/2020 11.14.10	17/12/2020 11.14.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	130907	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201229N054119 | SP2D/LS/2020/5880 | SPM/LS/33/2020/12/2378 |20201229N054119	7,850,000.00	D	40,533,007,751.00
17/12/2020 11.14.10	17/12/2020 11.14.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	130923	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201229N064119 | SP2D/LS/2020/5881 | SPM/LS/33/2020/12/2377 |20201229N064119	70,650,000.00	D	40,462,357,751.00
17/12/2020 11.14.10	17/12/2020 11.14.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	130938	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201229N074119 | SP2D/LS/2020/5882 | SPM/LS/33/2020/12/2376 |20201229N074119	31,637,500.00	D	40,430,720,251.00
17/12/2020 11.14.10	17/12/2020 11.14.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	130946	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201229N084119 | SP2D/LS/2020/5883 | SPM/LS/33/2020/12/2375 |20201229N084119	25,430,000.00	D	40,405,290,251.00
17/12/2020 11.14.10	17/12/2020 11.14.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	130957	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201229N094119 | SP2D/LS/2020/5884 | SPM/LS/33/2020/12/2374	6,357,500.00	D	40,398,932,751.00

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				|20201229N094119			
17/12/2020 11.14.10	17/12/2020 11.14.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	130968	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201229N104119 | SP2D/LS/2020/5885 | SPM/LS/33/2020/12/2373 |20201229N104119	25,490,000.00	D	40,373,442,751.00
17/12/2020 11.14.10	17/12/2020 11.14.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	130977	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201229N114119 | SP2D/LS/2020/5886 | SPM/LS/33/2020/12/2372 |20201229N114119	6,372,500.00	D	40,367,070,251.00
17/12/2020 13.45.31	17/12/2020 13.45.31	DENPASAR	533806	SETOR TUNAI | RPL037 UNIVERSITAS UDAYANA UNT | PENGEMBALIAN TUP NHL FK KE REKTORAT	228,667,302.00	K	40,595,737,553.00
17/12/2020 20.14.55	17/12/2020 20.14.55	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	370064	TRANSFER DARI | PEMINDAHAN DARI 789111555 SIMSEM RETUR BNI DIRECT-ID | REK TDK ADA / PT. AGUNG AUTO MALL | RETUR TRX LLG TGL. 17/12/2020 | | 2909201271 20201217679623302	19,223,980.00	K	40,614,961,533.00
18/12/2020 03.53.07	18/12/2020 03.53.07	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	729671	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201245N014138 | SP2D/LS/2020/6050 | SPM/LS/33/2020/12/2445 |20201245N014138	881,600.00	D	40,614,079,933.00
18/12/2020 03.53.16	18/12/2020 03.53.16	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	730152	TRANSFER KE | PEMINDAHAN KE 2909201351 RPL037 UNIVERSITAS UDAYANA | 20201237N014140 | SP2D/LS/2020/5907 | SPM/LS/15/2020/12/0073 |20201237N014140	7,481,332.00	D	40,606,598,601.00
18/12/2020 03.53.16	18/12/2020 03.53.16	DIVISI TRANSACTI	730158	TRANSFER KE | PEMINDAHAN KE 2909201351 RPL037	7,500,000.00	D	40,599,098,601.00

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		ONAL BANKING SERVICES (TBS)		UNIVERSITAS UDAYANA | 20201237N024140 | SP2D/LS/2020/5908 | SPM/LS/15/2020/12/0072 |20201237N024140			
18/12/2020 03.53.16	18/12/2020 03.53.16	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	730161	TRANSFER KE | PEMINDAHAN KE 2909201351 RPL037 UNIVERSITAS UDAYANA | 20201237N034140 | SP2D/LS/2020/5909 | SPM/LS/15/2020/12/0071 |20201237N034140	7,500,000.00	D	40,591,598,601.00
18/12/2020 03.53.24	18/12/2020 03.53.24	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	730518	TRANSFER KE | PEMINDAHAN KE 2909201248 RPL037 UNIVERSITAS UDAYANA | 20201235N014149 | SP2D/LS/2020/5905 | SPM/LS/05/2020/12/0207 |20201235N014149	410,000.00	D	40,591,188,601.00
18/12/2020 03.53.32	18/12/2020 03.53.32	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	730943	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201250N014147 | SP2D/LS/2020/6051 | SPM/LS/33/2020/12/2444 |20201250N014147	2,732,500.00	D	40,588,456,101.00
18/12/2020 03.53.32	18/12/2020 03.53.32	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	730953	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201250N024147 | SP2D/LS/2020/6052 | SPM/LS/33/2020/12/2443 |20201250N024147	2,732,500.00	D	40,585,723,601.00
18/12/2020 03.53.32	18/12/2020 03.53.32	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	730955	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201250N034147 | SP2D/LS/2020/6053 | SPM/LS/33/2020/12/2442 |20201250N034147	4,767,500.00	D	40,580,956,101.00
18/12/2020 03.53.32	18/12/2020 03.53.32	DIVISI	730957	TRANSFER KE | PEMINDAHAN	9,535,000.00	D	40,571,421,101.00

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		TRANSACTIONAL BANKING SERVICES (TBS)		KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201250N044147 | SP2D/LS/2020/6054 | SPM/LS/33/2020/12/2441 |20201250N044147			
18/12/2020 03.53.41	18/12/2020 03.53.41	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	731481	TRANSFER KE | PEMINDAHAN KE 717711159 RPL 037 BLU UNIVERSITAS UDA | 20201239N014160 | SP2D/LS/2020/5934 | SPM/LS/02/2020/12/0168 |20201239N014160	7,035,000.00	D	40,564,386,101.00
18/12/2020 03.53.50	18/12/2020 03.53.50	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	731933	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201244N014143 | SP2D/LS/2020/6049 | SPM/LS/33/2020/12/2446 |20201244N014143	420,000,000.00	D	40,144,386,101.00
18/12/2020 03.53.58	18/12/2020 03.53.58	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	732332	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201247N014151 | SP2D/LS/2020/6043 | SPM/LS/33/2020/12/2455 |20201247N014151	7,487,500.00	D	40,136,898,601.00
18/12/2020 03.53.58	18/12/2020 03.53.58	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	732335	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201247N024151 | SP2D/LS/2020/6044 | SPM/LS/33/2020/12/2454 |20201247N024151	1,516,000.00	D	40,135,382,601.00
18/12/2020 03.53.58	18/12/2020 03.53.58	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	732338	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201247N034151 | SP2D/LS/2020/6045 | SPM/LS/33/2020/12/2453 |20201247N034151	2,850,000.00	D	40,132,532,601.00

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18/12/2020 03.53.58	18/12/2020 03.53.58	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	732340	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201247N044151 | SP2D/LS/2020/6046 | SPM/LS/33/2020/12/2452 |20201247N044151	3,420,000.00	D	40,129,112,601.00
18/12/2020 03.53.58	18/12/2020 03.53.58	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	732342	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201247N054151 | SP2D/LS/2020/6047 | SPM/LS/33/2020/12/2451 |20201247N054151	49,067,500.00	D	40,080,045,101.00
18/12/2020 03.53.58	18/12/2020 03.53.58	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	732343	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201247N064151 | SP2D/LS/2020/6048 | SPM/LS/33/2020/12/2450 |20201247N064151	3,720,000.00	D	40,076,325,101.00
18/12/2020 03.54.07	18/12/2020 03.54.07	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	732783	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201249N014163 | SP2D/LS/2020/6036 | SPM/LS/33/2020/12/2463 |20201249N014163	21,822,800.00	D	40,054,502,301.00
18/12/2020 06.00.22	18/12/2020 06.00.22	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	983004	TRANSFER KE | AMOUNT TRANS:175005148 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	175,005,148.00	D	39,879,497,153.00
18/12/2020 06.00.22	18/12/2020 06.00.22	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	983009	TRANSFER KE | AMOUNT TRANS:1143500 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	1,143,500.00	D	39,878,353,653.00
18/12/2020 06.00.22	18/12/2020 06.00.22	DIVISI	983015	TRANSFER KE | AMOUNT	1,920,000.00	D	39,876,433,653.00

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		TRANSACTIONAL BANKING SERVICES (TBS)		TRANS:1920000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998			
18/12/2020 06.00.23	18/12/2020 06.00.23	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	983017	TRANSFER KE | AMOUNT TRANS:217455 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	217,455.00	D	39,876,216,198.00
18/12/2020 06.00.23	18/12/2020 06.00.23	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	983020	TRANSFER KE | AMOUNT TRANS:9844061 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	9,844,061.00	D	39,866,372,137.00
18/12/2020 06.00.23	18/12/2020 06.00.23	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	983022	TRANSFER KE | AMOUNT TRANS:2194902 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	2,194,902.00	D	39,864,177,235.00
18/12/2020 06.00.23	18/12/2020 06.00.23	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	983024	TRANSFER KE | AMOUNT TRANS:5293750 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	5,293,750.00	D	39,858,883,485.00
18/12/2020 06.00.23	18/12/2020 06.00.23	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	983025	TRANSFER KE | AMOUNT TRANS:21573598 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	21,573,598.00	D	39,837,309,887.00
18/12/2020 06.00.23	18/12/2020 06.00.23	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	983027	TRANSFER KE | AMOUNT TRANS:27360000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	27,360,000.00	D	39,809,949,887.00

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18/12/2020 06.00.23	18/12/2020 06.00.23	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	983029	TRANSFER KE | AMOUNT TRANS:7980000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	7,980,000.00	D	39,801,969,887.00
18/12/2020 06.00.24	18/12/2020 06.00.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	983030	TRANSFER KE | AMOUNT TRANS:21492098 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	21,492,098.00	D	39,780,477,789.00
18/12/2020 06.00.24	18/12/2020 06.00.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	983031	TRANSFER KE | AMOUNT TRANS:453491860 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	453,491,860.00	D	39,326,985,929.00
18/12/2020 06.00.24	18/12/2020 06.00.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	983033	TRANSFER KE | AMOUNT TRANS:102441201 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	102,441,201.00	D	39,224,544,728.00
18/12/2020 06.00.24	18/12/2020 06.00.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	983035	TRANSFER KE | AMOUNT TRANS:4907331 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	4,907,331.00	D	39,219,637,397.00
18/12/2020 06.00.24	18/12/2020 06.00.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	983036	TRANSFER KE | AMOUNT TRANS:892000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	892,000.00	D	39,218,745,397.00
18/12/2020 06.00.24	18/12/2020 06.00.24	DIVISI TRANSACTIONAL BANKING SERVICES	983037	TRANSFER KE | AMOUNT TRANS:21759949 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:	21,759,949.00	D	39,196,985,448.00

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		(TBS)		2909201271 TO:317942998			
18/12/2020 06.00.24	18/12/2020 06.00.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	983039	TRANSFER KE | AMOUNT TRANS:317500 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	317,500.00	D	39,196,667,948.00
18/12/2020 06.00.24	18/12/2020 06.00.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	983043	TRANSFER KE | AMOUNT TRANS:2496875 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	2,496,875.00	D	39,194,171,073.00
18/12/2020 06.00.25	18/12/2020 06.00.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	983045	TRANSFER KE | AMOUNT TRANS:4418880 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	4,418,880.00	D	39,189,752,193.00
18/12/2020 06.00.25	18/12/2020 06.00.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	983047	TRANSFER KE | AMOUNT TRANS:929143 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	929,143.00	D	39,188,823,050.00
18/12/2020 06.00.25	18/12/2020 06.00.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	983048	TRANSFER KE | AMOUNT TRANS:42810419 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	42,810,419.00	D	39,146,012,631.00
18/12/2020 06.00.25	18/12/2020 06.00.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	983050	TRANSFER KE | AMOUNT TRANS:4939000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	4,939,000.00	D	39,141,073,631.00
18/12/2020 06.00.25	18/12/2020 06.00.25	DIVISI TRANSACTIONAL BANKING	983052	TRANSFER KE | AMOUNT TRANS:25470000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL	25,470,000.00	D	39,115,603,631.00

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		SERVICES (TBS)		PAYMENT, TRF FROM:2909201271 TO:317942998			
18/12/2020 06.00.25	18/12/2020 06.00.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	983054	TRANSFER KE | AMOUNT TRANS:6084709 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	6,084,709.00	D	39,109,518,922.00
18/12/2020 06.00.26	18/12/2020 06.00.26	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	983056	TRANSFER KE | AMOUNT TRANS:46400 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	46,400.00	D	39,109,472,522.00
18/12/2020 06.00.26	18/12/2020 06.00.26	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	983057	TRANSFER KE | AMOUNT TRANS:866250 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	866,250.00	D	39,108,606,272.00
18/12/2020 06.00.26	18/12/2020 06.00.26	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	983059	TRANSFER KE | AMOUNT TRANS:2975000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	2,975,000.00	D	39,105,631,272.00
18/12/2020 06.00.26	18/12/2020 06.00.26	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	983060	TRANSFER KE | AMOUNT TRANS:90000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	90,000.00	D	39,105,541,272.00
18/12/2020 06.00.26	18/12/2020 06.00.26	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	983062	TRANSFER KE | AMOUNT TRANS:194443752 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	194,443,752.00	D	38,911,097,520.00
18/12/2020 06.00.26	18/12/2020 06.00.26	DIVISI TRANSACTIONAL	983064	TRANSFER KE | AMOUNT TRANS:4737194 | PEMINDAHAN KE 317942998 SIMSEM	4,737,194.00	D	38,906,360,326.00

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		BANKING SERVICES (TBS)		SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998			
18/12/2020 06.00.26	18/12/2020 06.00.26	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	983067	TRANSFER KE | AMOUNT TRANS:11552981 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	11,552,981.00	D	38,894,807,345.00
18/12/2020 06.00.26	18/12/2020 06.00.26	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	983069	TRANSFER KE | AMOUNT TRANS:51090467 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	51,090,467.00	D	38,843,716,878.00
18/12/2020 06.00.27	18/12/2020 06.00.27	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	983070	TRANSFER KE | AMOUNT TRANS:2777500 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	2,777,500.00	D	38,840,939,378.00
18/12/2020 06.00.27	18/12/2020 06.00.27	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	983071	TRANSFER KE | AMOUNT TRANS:23682064 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	23,682,064.00	D	38,817,257,314.00
18/12/2020 06.00.27	18/12/2020 06.00.27	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	983072	TRANSFER KE | AMOUNT TRANS:3015000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	3,015,000.00	D	38,814,242,314.00
18/12/2020 06.00.27	18/12/2020 06.00.27	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	983074	TRANSFER KE | AMOUNT TRANS:11896024 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	11,896,024.00	D	38,802,346,290.00
18/12/2020 06.00.27	18/12/2020 06.00.27	DIVISI TRANSACTI	983076	TRANSFER KE | AMOUNT TRANS:1622796 | PEMINDAHAN	1,622,796.00	D	38,800,723,494.00

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		ONAL BANKING SERVICES (TBS)		KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998			
18/12/2020 06.00.27	18/12/2020 06.00.27	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	983077	TRANSFER KE | AMOUNT TRANS:1782500 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	1,782,500.00	D	38,798,940,994.00
18/12/2020 06.00.27	18/12/2020 06.00.27	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	983078	TRANSFER KE | AMOUNT TRANS:15343454 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	15,343,454.00	D	38,783,597,540.00
18/12/2020 07.05.23	18/12/2020 07.05.23	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	354887	TRANSFER KE | PEMINDAHAN KE 760360200001004 | RPL 037 RSUP Sanglah De pasar Untuk Pene | SPM/LS/02/2020/12/0170 |20201241N014146	26,000,000.00	D	38,757,597,540.00
18/12/2020 07.05.23	18/12/2020 07.05.23	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	355110	TRANSFER KE | PEMINDAHAN KE 760360200001004 | RPL 037 RSUP Sanglah De pasar Untuk Pene | SPM/LS/02/2020/12/0169 |20201241N024146	296,160,000.00	D	38,461,437,540.00
18/12/2020 07.05.23	18/12/2020 07.05.23	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	355116	TRANSFER KE | PEMINDAHAN KE 760360200001004 | Bendahara Penerimaan RS D Kab Buleleng | SPM/LS/02/2020/12/0150 |20201241N034146	27,000,000.00	D	38,434,437,540.00
18/12/2020 07.05.29	18/12/2020 07.05.29	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	357461	TRANSFER KE | PEMINDAHAN KE 760360200001004 | I Gede Agus Sanjaya | SPM/LS/04/2020/12/0497 |20201232N014144	15,680,000.00	D	38,418,757,540.00
18/12/2020 07.11.55	18/12/2020 07.11.55	DIVISI	510480	TRANSFER KE | PEMINDAHAN	173,574,765.00	D	38,245,182,775.00

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		TRANSACTIONAL BANKING SERVICES (TBS)		KE 760360200001004 | BRATA FANCY MEDIA UD | SPM/LS/02/2020/12/0182 |20201240N014141			
18/12/2020 07.11.55	18/12/2020 07.11.55	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	510704	TRANSFER KE | PEMINDAHAN KE 760360200001004 | UD AMS MEDIKA | SPM/LS/02/2020/12/0181 |20201240N024141	163,105,375.00	D	38,082,077,400.00
18/12/2020 07.11.55	18/12/2020 07.11.55	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	510728	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV GUMIBALI | SPM/LS/02/2020/12/0180 |20201240N034141	4,400,000.00	D	38,077,677,400.00
18/12/2020 07.11.55	18/12/2020 07.11.55	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	510748	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT. NATA JAYA SEJAHTERA | SPM/LS/02/2020/12/0179 |20201240N044141	14,315,202.00	D	38,063,362,198.00
18/12/2020 07.11.55	18/12/2020 07.11.55	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	510767	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT. CALMIC INDONESIA | SPM/LS/02/2020/12/0178 |20201240N054141	6,741,973.00	D	38,056,620,225.00
18/12/2020 07.11.55	18/12/2020 07.11.55	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	510785	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT. CALMIC INDONESIA | SPM/LS/02/2020/12/0177 |20201240N064141	6,741,973.00	D	38,049,878,252.00
18/12/2020 07.11.55	18/12/2020 07.11.55	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	510807	TRANSFER KE | PEMINDAHAN KE 760360200001004 | Pt. Fantusi Artha Mesin o | SPM/LS/02/2020/12/0176 |20201240N074141	17,020,818.00	D	38,032,857,434.00

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18/12/2020 07.11.55	18/12/2020 07.11.55	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	510825	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT. NATA JAYA SEJAHTERA | SPM/LS/02/2020/12/0175 |20201240N084141	4,175,316.00	D	38,028,682,118.00
18/12/2020 07.11.55	18/12/2020 07.11.55	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	510847	TRANSFER KE | PEMINDAHAN KE 760360200001004 | I DEWA GD PUTRA MAHARDI A SE | SPM/LS/02/2020/12/0173 |20201240N094141	2,537,250.00	D	38,026,144,868.00
18/12/2020 07.11.55	18/12/2020 07.11.55	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	510868	TRANSFER KE | PEMINDAHAN KE 760360200001004 | I DEWA GD PUTRA MAHARDI A SE | SPM/LS/02/2020/12/0172 |20201240N104141	6,439,459.00	D	38,019,705,409.00
18/12/2020 09.07.43	18/12/2020 09.07.43	DENPASAR	199043	SETOR TUNAI | Ibu ARIK YULIAWATI | PENGEMBALIAN SISA TUP	68,410,635.00	K	38,088,116,044.00
18/12/2020 09.08.33	18/12/2020 09.08.33	DENPASAR	218381	SETOR TUNAI | Ibu ARIK YULIAWATI | PENGEMBALIAN SISA GUP	23,787,800.00	K	38,111,903,844.00
18/12/2020 10.33.36	18/12/2020 10.33.36	RENON	020882	SETOR TUNAI | NI MADE DEWI ANDAYANI | PENGEMBALIAN SISA GUP FH	2,656,110.00	K	38,114,559,954.00
18/12/2020 12.38.56	18/12/2020 12.38.56	RENON	547661	SETOR TUNAI | NI PUTU DEVI UDAYANI, A.Md	4,654,350.00	K	38,119,214,304.00
18/12/2020 13.33.00	18/12/2020 13.33.00	DENPASAR	250732	SETOR TUNAI | RPL 037 UNIVERSITAS UDAYANA UN | pengembalian gu	78,594,700.00	K	38,197,809,004.00
18/12/2020 13.33.27	18/12/2020 13.33.27	DENPASAR	261852	SETOR TUNAI | RPL 037 UNIVERSITAS UDAYANA UN | pengembalian tup	1,525,093.00	K	38,199,334,097.00
18/12/2020 13.41.35	18/12/2020 13.41.35	DENPASAR	458429	SETOR TUNAI | Bpk I MADE SUARDIKA | PNGMBALIAN REMUN ATS NMA MD YANTI ARY AGUSTINI	1,881,720.00	K	38,201,215,817.00
19/12/2020 03.59.10	19/12/2020 03.59.10	DIVISI TRANSACTIONAL	722091	TRANSFER KE | PEMINDAHAN KE 2909201260 RPL 037 UNIVERSITAS UDAYAN |	22,584,750.00	D	38,178,631,067.00

ACCOUNT STATEMENT

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Account No. : 2909201271 - OPERASIONAL BLU UNIV.
Account Type : Current
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Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
		BANKING SERVICES (TBS)		20201297N014168 | 024658268738124 | KW/LS/335/2020/11/2099 |20201297N014168			
19/12/2020 03.59.18	19/12/2020 03.59.18	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722532	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N014159 | SP2D/GUP/2020/5948 | SPM/GUP/33/2020/12/2350 |20201243N014159	10,000,000.00	D	38,168,631,067.00
19/12/2020 03.59.18	19/12/2020 03.59.18	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722541	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N024159 | SP2D/GUP/2020/5949 | SPM/GUP/33/2020/12/2349 |20201243N024159	5,000,000.00	D	38,163,631,067.00
19/12/2020 03.59.18	19/12/2020 03.59.18	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722543	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N034159 | SP2D/GUP/2020/5950 | SPM/GUP/33/2020/12/2348 |20201243N034159	5,000,000.00	D	38,158,631,067.00
19/12/2020 03.59.18	19/12/2020 03.59.18	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722545	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N044159 | SP2D/GUP/2020/5951 | SPM/GUP/33/2020/12/2347 |20201243N044159	1,425,000.00	D	38,157,206,067.00
19/12/2020 03.59.18	19/12/2020 03.59.18	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722548	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N054159 | SP2D/GUP/2020/5952 | SPM/GUP/33/2020/12/2346 |20201243N054159	1,250,000.00	D	38,155,956,067.00
19/12/2020 03.59.18	19/12/2020 03.59.18	DIVISI TRANSACTI	722550	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037	1,000,000.00	D	38,154,956,067.00

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Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
		ONAL BANKING SERVICES (TBS)		UNIVERSITAS UDAYANA | 20201243N064159 | SP2D/GUP/2020/5953 | SPM/GUP/33/2020/12/2345 |20201243N064159			
19/12/2020 03.59.18	19/12/2020 03.59.18	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	722551	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N074159 | SP2D/GUP/2020/5954 | SPM/GUP/33/2020/12/2344 |20201243N074159	10,000,000.00	D	38,144,956,067.00
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	722554	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N084159 | SP2D/GUP/2020/5955 | SPM/GUP/33/2020/12/2343 |20201243N084159	1,000,000.00	D	38,143,956,067.00
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	722556	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N094159 | SP2D/GUP/2020/5956 | SPM/GUP/33/2020/12/2342 |20201243N094159	1,000,000.00	D	38,142,956,067.00
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	722557	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N104159 | SP2D/GUP/2020/5957 | SPM/GUP/33/2020/12/2341 |20201243N104159	1,000,000.00	D	38,141,956,067.00
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	722558	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N114159 | SP2D/GUP/2020/5958 | SPM/GUP/33/2020/12/2340 |20201243N114159	896,000.00	D	38,141,060,067.00
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI	722559	TRANSFER KE | PEMINDAHAN	25,000,000.00	D	38,116,060,067.00

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Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
		TRANSACTIONAL BANKING SERVICES (TBS)		KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N124159 | SP2D/GUP/2020/5959 | SPM/GUP/33/2020/12/2339 |20201243N124159			
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722561	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N134159 | SP2D/GUP/2020/5960 | SPM/GUP/33/2020/12/2338 |20201243N134159	24,288,000.00	D	38,091,772,067.00
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722562	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N144159 | SP2D/GUP/2020/5961 | SPM/GUP/33/2020/12/2337 |20201243N144159	12,272,700.00	D	38,079,499,367.00
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722565	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N154159 | SP2D/GUP/2020/5962 | SPM/GUP/33/2020/12/2336 |20201243N154159	3,150,000.00	D	38,076,349,367.00
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722567	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N164159 | SP2D/GUP/2020/5963 | SPM/GUP/33/2020/12/2335 |20201243N164159	3,058,000.00	D	38,073,291,367.00
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722569	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N174159 | SP2D/GUP/2020/5964 | SPM/GUP/33/2020/12/2334 |20201243N174159	3,780,000.00	D	38,069,511,367.00

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Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722570	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N184159 | SP2D/GUP/2020/5965 | SPM/GUP/33/2020/12/2333 |20201243N184159	750,000.00	D	38,068,761,367.00
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722572	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N194159 | SP2D/GUP/2020/5966 | SPM/GUP/33/2020/12/2332 |20201243N194159	850,000.00	D	38,067,911,367.00
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722574	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N204159 | SP2D/GUP/2020/5967 | SPM/GUP/33/2020/12/2331 |20201243N204159	1,400,000.00	D	38,066,511,367.00
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722579	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N214159 | SP2D/GUP/2020/5968 | SPM/GUP/33/2020/12/2330 |20201243N214159	6,000,000.00	D	38,060,511,367.00
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722580	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N224159 | SP2D/GUP/2020/5969 | SPM/GUP/33/2020/12/2329 |20201243N224159	1,100,000.00	D	38,059,411,367.00
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722581	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N234159 | SP2D/GUP/2020/5970 | SPM/GUP/33/2020/12/2328	1,700,000.00	D	38,057,711,367.00

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Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
				|20201243N234159			
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722584	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N244159 | SP2D/GUP/2020/5971 | SPM/GUP/33/2020/12/2327 |20201243N244159	2,550,000.00	D	38,055,161,367.00
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722587	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N254159 | SP2D/GUP/2020/5972 | SPM/GUP/33/2020/12/2326 |20201243N254159	15,043,500.00	D	38,040,117,867.00
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722589	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N264159 | SP2D/GUP/2020/5973 | SPM/GUP/33/2020/12/2325 |20201243N264159	2,550,000.00	D	38,037,567,867.00
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722590	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N274159 | SP2D/GUP/2020/5974 | SPM/GUP/33/2020/12/2324 |20201243N274159	2,550,000.00	D	38,035,017,867.00
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722592	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N284159 | SP2D/GUP/2020/5975 | SPM/GUP/33/2020/12/2323 |20201243N284159	264,000.00	D	38,034,753,867.00
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI TRANSACTIONAL BANKING SERVICES	722594	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N294159 | SP2D/GUP/2020/5976 |	1,045,500.00	D	38,033,708,367.00

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KAMPUS BUKIT JIMBARAN
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Account No. : 2909201271 - OPERASIONAL BLU UNIV.
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Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
		(TBS)		SPM/GUP/33/2020/12/2322 |20201243N294159			
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722595	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N304159 | SP2D/GUP/2020/5977 | SPM/GUP/33/2020/12/2321 |20201243N304159	616,000.00	D	38,033,092,367.00
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722596	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N314159 | SP2D/GUP/2020/5978 | SPM/GUP/33/2020/12/2320 |20201243N314159	12,087,500.00	D	38,021,004,867.00
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722598	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N324159 | SP2D/GUP/2020/5979 | SPM/GUP/33/2020/12/2319 |20201243N324159	1,100,000.00	D	38,019,904,867.00
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722600	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N334159 | SP2D/GUP/2020/5980 | SPM/GUP/33/2020/12/2318 |20201243N334159	2,475,000.00	D	38,017,429,867.00
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722603	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N344159 | SP2D/GUP/2020/5981 | SPM/GUP/33/2020/12/2317 |20201243N344159	1,459,000.00	D	38,015,970,867.00
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI TRANSACTIONAL BANKING	722606	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N354159 |	700,000.00	D	38,015,270,867.00

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Account No. : 2909201271 - OPERASIONAL BLU UNIV.
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		SERVICES (TBS)		SP2D/GUP/2020/5982 | SPM/GUP/33/2020/12/2316 |20201243N354159			
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722609	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N364159 | SP2D/GUP/2020/5983 | SPM/GUP/33/2020/12/2315 |20201243N364159	2,500,000.00	D	38,012,770,867.00
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722612	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N374159 | SP2D/GUP/2020/5984 | SPM/GUP/33/2020/12/2314 |20201243N374159	3,000,000.00	D	38,009,770,867.00
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722615	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N384159 | SP2D/GUP/2020/5985 | SPM/GUP/33/2020/12/2313 |20201243N384159	3,000,000.00	D	38,006,770,867.00
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722617	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N394159 | SP2D/GUP/2020/5986 | SPM/GUP/33/2020/12/2312 |20201243N394159	3,000,000.00	D	38,003,770,867.00
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722619	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N404159 | SP2D/GUP/2020/5987 | SPM/GUP/33/2020/12/2311 |20201243N404159	3,500,000.00	D	38,000,270,867.00
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI TRANSACTIONAL	722620	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA |	963,500.00	D	37,999,307,367.00

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		BANKING SERVICES (TBS)		20201243N414159 | SP2D/GUP/2020/5988 | SPM/GUP/33/2020/12/2310 |20201243N414159			
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722621	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N424159 | SP2D/GUP/2020/5989 | SPM/GUP/33/2020/12/2309 |20201243N424159	2,029,500.00	D	37,997,277,867.00
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722624	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N434159 | SP2D/GUP/2020/5990 | SPM/GUP/33/2020/12/2308 |20201243N434159	2,773,500.00	D	37,994,504,367.00
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722625	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N444159 | SP2D/GUP/2020/5991 | SPM/GUP/33/2020/12/2307 |20201243N444159	1,823,000.00	D	37,992,681,367.00
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722626	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N454159 | SP2D/GUP/2020/5992 | SPM/GUP/33/2020/12/2306 |20201243N454159	5,000,000.00	D	37,987,681,367.00
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722627	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N464159 | SP2D/GUP/2020/5993 | SPM/GUP/33/2020/12/2305 |20201243N464159	5,000,000.00	D	37,982,681,367.00
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI TRANSACTI	722628	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037	5,000,000.00	D	37,977,681,367.00

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		ONAL BANKING SERVICES (TBS)		UNIVERSITAS UDAYANA | 20201243N474159 | SP2D/GUP/2020/5994 | SPM/GUP/33/2020/12/2304 |20201243N474159			
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	722630	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N484159 | SP2D/GUP/2020/5995 | SPM/GUP/33/2020/12/2303 |20201243N484159	5,000,000.00	D	37,972,681,367.00
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	722632	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N494159 | SP2D/GUP/2020/5996 | SPM/GUP/33/2020/12/2302 |20201243N494159	5,000,000.00	D	37,967,681,367.00
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	722634	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N504159 | SP2D/GUP/2020/5997 | SPM/GUP/33/2020/12/2301 |20201243N504159	5,000,000.00	D	37,962,681,367.00
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	722635	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N514159 | SP2D/GUP/2020/5998 | SPM/GUP/33/2020/12/2300 |20201243N514159	8,000,000.00	D	37,954,681,367.00
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	722638	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N524159 | SP2D/GUP/2020/5999 | SPM/GUP/33/2020/12/2299 |20201243N524159	8,000,000.00	D	37,946,681,367.00
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI	722640	TRANSFER KE | PEMINDAHAN	8,000,000.00	D	37,938,681,367.00

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		TRANSACTIONAL BANKING SERVICES (TBS)		KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N534159 | SP2D/GUP/2020/6000 | SPM/GUP/33/2020/12/2298 |20201243N534159			
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722643	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N544159 | SP2D/GUP/2020/6001 | SPM/GUP/33/2020/12/2297 |20201243N544159	6,000,000.00	D	37,932,681,367.00
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722646	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N554159 | SP2D/GUP/2020/6002 | SPM/GUP/33/2020/12/2296 |20201243N554159	28,875,000.00	D	37,903,806,367.00
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722648	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N564159 | SP2D/GUP/2020/6003 | SPM/GUP/33/2020/12/2295 |20201243N564159	28,875,000.00	D	37,874,931,367.00
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722649	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N574159 | SP2D/GUP/2020/6004 | SPM/GUP/33/2020/12/2294 |20201243N574159	3,920,000.00	D	37,871,011,367.00
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722652	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N584159 | SP2D/GUP/2020/6005 | SPM/GUP/33/2020/12/2293 |20201243N584159	5,800,000.00	D	37,865,211,367.00

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19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722653	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N594159 | SP2D/GUP/2020/6006 | SPM/GUP/33/2020/12/2292 |20201243N594159	6,000,000.00	D	37,859,211,367.00
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722655	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N604159 | SP2D/GUP/2020/6007 | SPM/GUP/33/2020/12/2291 |20201243N604159	19,980,000.00	D	37,839,231,367.00
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722657	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N614159 | SP2D/GUP/2020/6008 | SPM/GUP/33/2020/12/2290 |20201243N614159	3,125,000.00	D	37,836,106,367.00
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722658	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N624159 | SP2D/GUP/2020/6009 | SPM/GUP/33/2020/12/2289 |20201243N624159	2,750,000.00	D	37,833,356,367.00
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722660	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N634159 | SP2D/GUP/2020/6010 | SPM/GUP/33/2020/12/2288 |20201243N634159	950,000.00	D	37,832,406,367.00
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722662	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N644159 | SP2D/GUP/2020/6011 | SPM/GUP/33/2020/12/2287	800,000.00	D	37,831,606,367.00

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				|20201243N644159			
19/12/2020 03.59.19	19/12/2020 03.59.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722663	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N654159 | SP2D/GUP/2020/6012 | SPM/GUP/33/2020/12/2286 |20201243N654159	1,250,000.00	D	37,830,356,367.00
19/12/2020 03.59.20	19/12/2020 03.59.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722664	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N664159 | SP2D/GUP/2020/6013 | SPM/GUP/33/2020/12/2285 |20201243N664159	1,495,000.00	D	37,828,861,367.00
19/12/2020 03.59.20	19/12/2020 03.59.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722666	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N674159 | SP2D/GUP/2020/6014 | SPM/GUP/33/2020/12/2284 |20201243N674159	10,750,000.00	D	37,818,111,367.00
19/12/2020 03.59.20	19/12/2020 03.59.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722667	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N684159 | SP2D/GUP/2020/6015 | SPM/GUP/33/2020/12/2283 |20201243N684159	6,376,500.00	D	37,811,734,867.00
19/12/2020 03.59.20	19/12/2020 03.59.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722670	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N694159 | SP2D/GUP/2020/6016 | SPM/GUP/33/2020/12/2282 |20201243N694159	890,000.00	D	37,810,844,867.00
19/12/2020 03.59.20	19/12/2020 03.59.20	DIVISI TRANSACTIONAL BANKING SERVICES	722672	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N704159 | SP2D/GUP/2020/6017 |	1,594,500.00	D	37,809,250,367.00

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		(TBS)		SPM/GUP/33/2020/12/2281 |20201243N704159			
19/12/2020 03.59.20	19/12/2020 03.59.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722676	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N714159 | SP2D/GUP/2020/6018 | SPM/GUP/33/2020/12/2280 |20201243N714159	19,972,000.00	D	37,789,278,367.00
19/12/2020 03.59.20	19/12/2020 03.59.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722679	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N724159 | SP2D/GUP/2020/6019 | SPM/GUP/33/2020/12/2278 |20201243N724159	3,198,000.00	D	37,786,080,367.00
19/12/2020 03.59.20	19/12/2020 03.59.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722680	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N734159 | SP2D/GUP/2020/6020 | SPM/GUP/33/2020/12/2277 |20201243N734159	9,053,300.00	D	37,777,027,067.00
19/12/2020 03.59.20	19/12/2020 03.59.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722681	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N744159 | SP2D/GUP/2020/6021 | SPM/GUP/33/2020/12/2275 |20201243N744159	7,988,100.00	D	37,769,038,967.00
19/12/2020 03.59.20	19/12/2020 03.59.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722682	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N754159 | SP2D/GUP/2020/6022 | SPM/GUP/33/2020/12/2274 |20201243N754159	7,151,100.00	D	37,761,887,867.00
19/12/2020 03.59.20	19/12/2020 03.59.20	DIVISI TRANSACTIONAL BANKING	722685	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N764159 |	3,184,000.00	D	37,758,703,867.00

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		SERVICES (TBS)		SP2D/GUP/2020/6023 | SPM/GUP/33/2020/12/2273 |20201243N764159			
19/12/2020 03.59.20	19/12/2020 03.59.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722686	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N774159 | SP2D/GUP/2020/6024 | SPM/GUP/33/2020/12/2272 |20201243N774159	3,184,000.00	D	37,755,519,867.00
19/12/2020 03.59.20	19/12/2020 03.59.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722688	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N784159 | SP2D/GUP/2020/6025 | SPM/GUP/33/2020/12/2271 |20201243N784159	3,943,500.00	D	37,751,576,367.00
19/12/2020 03.59.20	19/12/2020 03.59.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722690	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N794159 | SP2D/GUP/2020/6026 | SPM/GUP/33/2020/12/2270 |20201243N794159	2,700,000.00	D	37,748,876,367.00
19/12/2020 03.59.20	19/12/2020 03.59.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722691	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N804159 | SP2D/GUP/2020/6027 | SPM/GUP/33/2020/12/2269 |20201243N804159	7,000,000.00	D	37,741,876,367.00
19/12/2020 03.59.20	19/12/2020 03.59.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722692	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N814159 | SP2D/GUP/2020/6028 | SPM/GUP/33/2020/12/2268 |20201243N814159	7,890,500.00	D	37,733,985,867.00
19/12/2020 03.59.20	19/12/2020 03.59.20	DIVISI TRANSACTIONAL	722694	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA |	1,380,000.00	D	37,732,605,867.00

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		BANKING SERVICES (TBS)		20201243N824159 | SP2D/GUP/2020/6029 | SPM/GUP/33/2020/12/2267 |20201243N824159			
19/12/2020 03.59.20	19/12/2020 03.59.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722696	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N834159 | SP2D/GUP/2020/6030 | SPM/GUP/33/2020/12/2266 |20201243N834159	15,479,400.00	D	37,717,126,467.00
19/12/2020 03.59.20	19/12/2020 03.59.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722698	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N844159 | SP2D/GUP/2020/6031 | SPM/GUP/33/2020/12/2265 |20201243N844159	16,122,300.00	D	37,701,004,167.00
19/12/2020 03.59.20	19/12/2020 03.59.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722699	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N854159 | SP2D/GUP/2020/6032 | SPM/GUP/33/2020/12/2264 |20201243N854159	3,441,685.00	D	37,697,562,482.00
19/12/2020 03.59.20	19/12/2020 03.59.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722700	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N864159 | SP2D/GUP/2020/6033 | SPM/GUP/33/2020/12/2263 |20201243N864159	2,650,000.00	D	37,694,912,482.00
19/12/2020 03.59.20	19/12/2020 03.59.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	722703	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201243N874159 | SP2D/GUP/2020/6034 | SPM/GUP/33/2020/12/2262 |20201243N874159	4,354,000.00	D	37,690,558,482.00
19/12/2020 03.59.20	19/12/2020 03.59.20	DIVISI TRANSACTI	722704	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037	9,300,000.00	D	37,681,258,482.00

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		ONAL BANKING SERVICES (TBS)		UNIVERSITAS UDAYANA | 20201243N884159 | SP2D/GUP/2020/6035 | SPM/GUP/33/2020/12/2261 |20201243N884159			
19/12/2020 03.59.28	19/12/2020 03.59.28	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	723100	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201246N014161 | SP2D/LS/2020/6055 | SPM/LS/33/2020/12/2440 |20201246N014161	3,637,500.00	D	37,677,620,982.00
19/12/2020 03.59.28	19/12/2020 03.59.28	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	723106	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201246N024161 | SP2D/LS/2020/6056 | SPM/LS/33/2020/12/2439 |20201246N024161	3,425,000.00	D	37,674,195,982.00
19/12/2020 03.59.28	19/12/2020 03.59.28	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	723108	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201246N034161 | SP2D/LS/2020/6057 | SPM/LS/33/2020/12/2438 |20201246N034161	1,700,000.00	D	37,672,495,982.00
19/12/2020 03.59.28	19/12/2020 03.59.28	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	723109	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201246N044161 | SP2D/LS/2020/6058 | SPM/LS/33/2020/12/2437 |20201246N044161	15,212,500.00	D	37,657,283,482.00
19/12/2020 03.59.28	19/12/2020 03.59.28	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	723111	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201246N054161 | SP2D/LS/2020/6059 | SPM/LS/33/2020/12/2436 |20201246N054161	13,937,500.00	D	37,643,345,982.00
19/12/2020 03.59.36	19/12/2020 03.59.36	DIVISI	723452	TRANSFER KE | PEMINDAHAN	1,142,000.00	D	37,642,203,982.00

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		TRANSACTIONAL BANKING SERVICES (TBS)		KE 2909201260 RPL 037 UNIVERSITAS UDAYAN | 20201271N014170 | 024658270155082 | KW/LS/335/2020/11/2101 |20201271N014170			
19/12/2020 03.59.45	19/12/2020 03.59.45	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	723808	TRANSFER KE | PEMINDAHAN KE 2909201419 RPL037 UNIVERSITAS UDAYANA | 20201242N014153 | SP2D/LS/2020/5938 | SPM/LS/02/2020/12/0183 |20201242N014153	12,292,000.00	D	37,629,911,982.00
19/12/2020 03.59.45	19/12/2020 03.59.45	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	723814	TRANSFER KE | PEMINDAHAN KE 2909201419 RPL037 UNIVERSITAS UDAYANA | 20201242N024153 | SP2D/LS/2020/5939 | SPM/LS/02/2020/12/0174 |20201242N024153	1,706,800.00	D	37,628,205,182.00
19/12/2020 03.59.45	19/12/2020 03.59.45	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	723816	TRANSFER KE | PEMINDAHAN KE 2909201419 RPL037 UNIVERSITAS UDAYANA | 20201242N034153 | SP2D/LS/2020/5940 | SPM/LS/02/2020/12/0171 |20201242N034153	75,270,375.00	D	37,552,934,807.00
19/12/2020 03.59.45	19/12/2020 03.59.45	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	723818	TRANSFER KE | PEMINDAHAN KE 2909201419 RPL037 UNIVERSITAS UDAYANA | 20201242N044153 | SP2D/LS/2020/5941 | SPM/LS/02/2020/12/0155 |20201242N044153	285,000.00	D	37,552,649,807.00
19/12/2020 03.59.45	19/12/2020 03.59.45	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	723820	TRANSFER KE | PEMINDAHAN KE 2909201419 RPL037 UNIVERSITAS UDAYANA | 20201242N054153 | SP2D/LS/2020/5942 | SPM/LS/02/2020/12/0154 |20201242N054153	8,685,000.00	D	37,543,964,807.00

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19/12/2020 03.59.45	19/12/2020 03.59.45	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	723822	TRANSFER KE | PEMINDAHAN KE 2909201419 RPL037 UNIVERSITAS UDAYANA | 20201242N064153 | SP2D/LS/2020/5943 | SPM/LS/02/2020/12/0153 |20201242N064153	285,000.00	D	37,543,679,807.00
19/12/2020 03.59.45	19/12/2020 03.59.45	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	723824	TRANSFER KE | PEMINDAHAN KE 2909201419 RPL037 UNIVERSITAS UDAYANA | 20201242N074153 | SP2D/LS/2020/5944 | SPM/LS/02/2020/12/0152 |20201242N074153	3,060,000.00	D	37,540,619,807.00
19/12/2020 03.59.45	19/12/2020 03.59.45	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	723826	TRANSFER KE | PEMINDAHAN KE 2909201419 RPL037 UNIVERSITAS UDAYANA | 20201242N084153 | SP2D/LS/2020/5945 | SPM/LS/02/2020/12/0151 |20201242N084153	36,920,000.00	D	37,503,699,807.00
19/12/2020 03.59.45	19/12/2020 03.59.45	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	723827	TRANSFER KE | PEMINDAHAN KE 2909201419 RPL037 UNIVERSITAS UDAYANA | 20201242N094153 | SP2D/LS/2020/5946 | SPM/LS/02/2020/12/0149 |20201242N094153	1,425,000.00	D	37,502,274,807.00
19/12/2020 03.59.45	19/12/2020 03.59.45	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	723829	TRANSFER KE | PEMINDAHAN KE 2909201419 RPL037 UNIVERSITAS UDAYANA | 20201242N104153 | SP2D/LS/2020/5947 | SPM/LS/02/2020/12/0148 |20201242N104153	202,880,000.00	D	37,299,394,807.00
19/12/2020 03.59.53	19/12/2020 03.59.53	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	724156	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201269N014178 | SP2D/LS/2020/6079 | SPM/LS/33/2020/12/2384	160,000,000.00	D	37,139,394,807.00

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				|20201269N014178			
19/12/2020 04.00.02	19/12/2020 04.00.02	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	724588	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201293N014204 | SP2D/LS/2020/6128 | SPM/LS/33/2020/12/2490 |20201293N014204	4,873,460,064.00	D	32,265,934,743.00
19/12/2020 04.00.02	19/12/2020 04.00.02	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	724603	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201293N024204 | SP2D/LS/2020/6129 | SPM/LS/33/2020/12/2489 |20201293N024204	35,715,000.00	D	32,230,219,743.00
19/12/2020 04.00.02	19/12/2020 04.00.02	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	724608	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201293N034204 | SP2D/LS/2020/6130 | SPM/LS/33/2020/12/2488 |20201293N034204	29,762,500.00	D	32,200,457,243.00
19/12/2020 04.00.02	19/12/2020 04.00.02	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	724613	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201293N044204 | SP2D/LS/2020/6131 | SPM/LS/33/2020/12/2487 |20201293N044204	28,337,500.00	D	32,172,119,743.00
19/12/2020 04.00.02	19/12/2020 04.00.02	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	724617	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201293N054204 | SP2D/LS/2020/6132 | SPM/LS/33/2020/12/2486 |20201293N054204	46,630,000.00	D	32,125,489,743.00
19/12/2020 04.00.02	19/12/2020 04.00.02	DIVISI TRANSACTIONAL BANKING SERVICES	724620	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201293N064204 | SP2D/LS/2020/6133 |	57,552,000.00	D	32,067,937,743.00

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		(TBS)		SPM/LS/33/2020/12/2485 |20201293N064204			
19/12/2020 04.00.10	19/12/2020 04.00.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	725266	TRANSFER KE | PEMINDAHAN KE 2909201260 RPL 037 UNIVERSITAS UDAYAN | 20201296N014166 | 024658264967040 | KW/LS/335/2020/11/2098 |20201296N014166	154,696,000.00	D	31,913,241,743.00
19/12/2020 04.00.18	19/12/2020 04.00.18	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	725775	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201248N014155 | SP2D/LS/2020/6037 | SPM/LS/33/2020/12/2462 |20201248N014155	3,276,000.00	D	31,909,965,743.00
19/12/2020 04.00.18	19/12/2020 04.00.18	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	725778	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201248N024155 | SP2D/LS/2020/6038 | SPM/LS/33/2020/12/2460 |20201248N024155	4,485,000.00	D	31,905,480,743.00
19/12/2020 04.00.18	19/12/2020 04.00.18	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	725779	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201248N034155 | SP2D/LS/2020/6039 | SPM/LS/33/2020/12/2459 |20201248N034155	5,292,500.00	D	31,900,188,243.00
19/12/2020 04.00.18	19/12/2020 04.00.18	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	725782	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201248N044155 | SP2D/LS/2020/6040 | SPM/LS/33/2020/12/2458 |20201248N044155	3,825,000.00	D	31,896,363,243.00
19/12/2020 04.00.18	19/12/2020 04.00.18	DIVISI TRANSACTIONAL BANKING	725784	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201248N054155 |	9,367,000.00	D	31,886,996,243.00

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		SERVICES (TBS)		SP2D/LS/2020/6041 | SPM/LS/33/2020/12/2457 |20201248N054155			
19/12/2020 04.00.18	19/12/2020 04.00.18	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	725785	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201248N064155 | SP2D/LS/2020/6042 | SPM/LS/33/2020/12/2456 |20201248N064155	16,680,000.00	D	31,870,316,243.00
19/12/2020 04.00.26	19/12/2020 04.00.26	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	726265	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201292N014221 | SP2D/LS/2020/6127 | SPM/LS/33/2020/12/2447 |20201292N014221	2,295,000.00	D	31,868,021,243.00
19/12/2020 04.00.35	19/12/2020 04.00.35	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	726732	TRANSFER KE | PEMINDAHAN KE 2909201431 RPL037 UNIVERSITAS UDAYANA | 20201290N014195 | SP2D/LS/2020/6100 | SPM/LS/12/2020/12/0142 |20201290N014195	570,000.00	D	31,867,451,243.00
19/12/2020 04.00.35	19/12/2020 04.00.35	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	726746	TRANSFER KE | PEMINDAHAN KE 2909201431 RPL037 UNIVERSITAS UDAYANA | 20201290N024195 | SP2D/LS/2020/6101 | SPM/LS/12/2020/12/0141 |20201290N024195	3,420,000.00	D	31,864,031,243.00
19/12/2020 04.00.35	19/12/2020 04.00.35	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	726748	TRANSFER KE | PEMINDAHAN KE 2909201431 RPL037 UNIVERSITAS UDAYANA | 20201290N034195 | SP2D/LS/2020/6102 | SPM/LS/12/2020/12/0140 |20201290N034195	570,000.00	D	31,863,461,243.00
19/12/2020 04.00.35	19/12/2020 04.00.35	DIVISI TRANSACTIONAL	726752	TRANSFER KE | PEMINDAHAN KE 2909201431 RPL037 UNIVERSITAS UDAYANA |	2,280,000.00	D	31,861,181,243.00

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		BANKING SERVICES (TBS)		20201290N044195 | SP2D/LS/2020/6103 | SPM/LS/12/2020/12/0139 |20201290N044195			
19/12/2020 04.00.35	19/12/2020 04.00.35	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	726754	TRANSFER KE | PEMINDAHAN KE 2909201431 RPL037 UNIVERSITAS UDAYANA | 20201290N054195 | SP2D/LS/2020/6104 | SPM/LS/12/2020/12/0137 |20201290N054195	475,000.00	D	31,860,706,243.00
19/12/2020 04.00.35	19/12/2020 04.00.35	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	726756	TRANSFER KE | PEMINDAHAN KE 2909201431 RPL037 UNIVERSITAS UDAYANA | 20201290N064195 | SP2D/LS/2020/6105 | SPM/LS/12/2020/12/0127 |20201290N064195	498,750.00	D	31,860,207,493.00
19/12/2020 04.00.35	19/12/2020 04.00.35	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	726759	TRANSFER KE | PEMINDAHAN KE 2909201431 RPL037 UNIVERSITAS UDAYANA | 20201290N074195 | SP2D/LS/2020/6106 | SPM/LS/12/2020/12/0126 |20201290N074195	997,500.00	D	31,859,209,993.00
19/12/2020 04.00.35	19/12/2020 04.00.35	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	726761	TRANSFER KE | PEMINDAHAN KE 2909201431 RPL037 UNIVERSITAS UDAYANA | 20201290N084195 | SP2D/LS/2020/6107 | SPM/LS/12/2020/12/0125 |20201290N084195	3,027,250.00	D	31,856,182,743.00
19/12/2020 04.00.35	19/12/2020 04.00.35	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	726762	TRANSFER KE | PEMINDAHAN KE 2909201431 RPL037 UNIVERSITAS UDAYANA | 20201290N094195 | SP2D/LS/2020/6108 | SPM/LS/12/2020/12/0124 |20201290N094195	6,054,500.00	D	31,850,128,243.00
19/12/2020 04.00.35	19/12/2020 04.00.35	DIVISI TRANSACTI	726765	TRANSFER KE | PEMINDAHAN KE 2909201431 RPL037	475,000.00	D	31,849,653,243.00

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		ONAL BANKING SERVICES (TBS)		UNIVERSITAS UDAYANA | 20201290N104195 | SP2D/LS/2020/6109 | SPM/LS/12/2020/12/0123 |20201290N104195			
19/12/2020 06.00.24	19/12/2020 06.00.24	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	950028	TRANSFER KE | AMOUNT TRANS:3944500 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	3,944,500.00	D	31,845,708,743.00
19/12/2020 06.00.24	19/12/2020 06.00.24	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	950030	TRANSFER KE | AMOUNT TRANS:1437500 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	1,437,500.00	D	31,844,271,243.00
19/12/2020 06.00.24	19/12/2020 06.00.24	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	950033	TRANSFER KE | AMOUNT TRANS:6337500 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	6,337,500.00	D	31,837,933,743.00
19/12/2020 17.07.24	19/12/2020 17.07.24	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	955212	TRANSFER KE | AMOUNT TRANS:2652000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	2,652,000.00	D	31,835,281,743.00
19/12/2020 17.07.24	19/12/2020 17.07.24	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	955214	TRANSFER KE | AMOUNT TRANS:319300834 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	319,300,834.00	D	31,515,980,909.00
19/12/2020 17.07.25	19/12/2020 17.07.25	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	955220	TRANSFER KE | AMOUNT TRANS:405000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	405,000.00	D	31,515,575,909.00

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19/12/2020 17.07.25	19/12/2020 17.07.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	955224	TRANSFER KE | AMOUNT TRANS:143700 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	143,700.00	D	31,515,432,209.00
19/12/2020 17.07.25	19/12/2020 17.07.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	955228	TRANSFER KE | AMOUNT TRANS:230680 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	230,680.00	D	31,515,201,529.00
19/12/2020 17.07.25	19/12/2020 17.07.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	955229	TRANSFER KE | AMOUNT TRANS:6398181 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	6,398,181.00	D	31,508,803,348.00
19/12/2020 17.07.25	19/12/2020 17.07.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	955231	TRANSFER KE | AMOUNT TRANS:18921600 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	18,921,600.00	D	31,489,881,748.00
19/12/2020 17.07.25	19/12/2020 17.07.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	955233	TRANSFER KE | AMOUNT TRANS:7579545 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	7,579,545.00	D	31,482,302,203.00
19/12/2020 17.07.25	19/12/2020 17.07.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	955237	TRANSFER KE | AMOUNT TRANS:5811473 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	5,811,473.00	D	31,476,490,730.00
19/12/2020 17.07.26	19/12/2020 17.07.26	DIVISI TRANSACTIONAL BANKING SERVICES	955242	TRANSFER KE | AMOUNT TRANS:894692 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:	894,692.00	D	31,475,596,038.00

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		(TBS)		2909201271 TO:317942998			
19/12/2020 17.07.26	19/12/2020 17.07.26	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	955246	TRANSFER KE | AMOUNT TRANS:2172000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	2,172,000.00	D	31,473,424,038.00
19/12/2020 17.07.26	19/12/2020 17.07.26	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	955248	TRANSFER KE | AMOUNT TRANS:5374500 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	5,374,500.00	D	31,468,049,538.00
19/12/2020 17.07.26	19/12/2020 17.07.26	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	955251	TRANSFER KE | AMOUNT TRANS:10273864 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	10,273,864.00	D	31,457,775,674.00
19/12/2020 17.07.26	19/12/2020 17.07.26	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	955254	TRANSFER KE | AMOUNT TRANS:722700 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	722,700.00	D	31,457,052,974.00
19/12/2020 17.07.26	19/12/2020 17.07.26	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	955261	TRANSFER KE | AMOUNT TRANS:4645700 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	4,645,700.00	D	31,452,407,274.00
19/12/2020 17.07.26	19/12/2020 17.07.26	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	955263	TRANSFER KE | AMOUNT TRANS:269479 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	269,479.00	D	31,452,137,795.00
19/12/2020 17.07.26	19/12/2020 17.07.26	DIVISI TRANSACTIONAL BANKING	955265	TRANSFER KE | AMOUNT TRANS:583988 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL	583,988.00	D	31,451,553,807.00

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		SERVICES (TBS)		PAYMENT, TRF FROM:2909201271 TO:317942998			
19/12/2020 17.07.27	19/12/2020 17.07.27	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	955267	TRANSFER KE | AMOUNT TRANS:2327181 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	2,327,181.00	D	31,449,226,626.00
19/12/2020 17.07.27	19/12/2020 17.07.27	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	955269	TRANSFER KE | AMOUNT TRANS:936275 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	936,275.00	D	31,448,290,351.00
19/12/2020 17.07.27	19/12/2020 17.07.27	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	955272	TRANSFER KE | AMOUNT TRANS:239085 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	239,085.00	D	31,448,051,266.00
19/12/2020 17.07.27	19/12/2020 17.07.27	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	955275	TRANSFER KE | AMOUNT TRANS:6823681 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	6,823,681.00	D	31,441,227,585.00
19/12/2020 17.07.27	19/12/2020 17.07.27	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	955278	TRANSFER KE | AMOUNT TRANS:43831413 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	43,831,413.00	D	31,397,396,172.00
19/12/2020 17.07.27	19/12/2020 17.07.27	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	955284	TRANSFER KE | AMOUNT TRANS:470450 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	470,450.00	D	31,396,925,722.00
19/12/2020 17.07.27	19/12/2020 17.07.27	DIVISI TRANSACTIONAL	955286	TRANSFER KE | AMOUNT TRANS:9096800 | PEMINDAHAN KE 317942998 SIMSEM	9,096,800.00	D	31,387,828,922.00

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		BANKING SERVICES (TBS)		SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998			
19/12/2020 17.07.28	19/12/2020 17.07.28	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	955291	TRANSFER KE | AMOUNT TRANS:1127000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	1,127,000.00	D	31,386,701,922.00
19/12/2020 17.07.28	19/12/2020 17.07.28	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	955296	TRANSFER KE | AMOUNT TRANS:2711555 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	2,711,555.00	D	31,383,990,367.00
19/12/2020 17.07.28	19/12/2020 17.07.28	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	955298	TRANSFER KE | AMOUNT TRANS:11085455 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	11,085,455.00	D	31,372,904,912.00
19/12/2020 17.07.28	19/12/2020 17.07.28	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	955300	TRANSFER KE | AMOUNT TRANS:4170500 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	4,170,500.00	D	31,368,734,412.00
19/12/2020 17.07.28	19/12/2020 17.07.28	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	955301	TRANSFER KE | AMOUNT TRANS:1673184 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	1,673,184.00	D	31,367,061,228.00
19/12/2020 17.07.28	19/12/2020 17.07.28	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	955304	TRANSFER KE | AMOUNT TRANS:841878 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	841,878.00	D	31,366,219,350.00
19/12/2020 17.07.28	19/12/2020 17.07.28	DIVISI TRANSACTI	955305	TRANSFER KE | AMOUNT TRANS:76955055 | PEMINDAHAN	76,955,055.00	D	31,289,264,295.00

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		ONAL BANKING SERVICES (TBS)		KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998			
19/12/2020 17.07.29	19/12/2020 17.07.29	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	955306	TRANSFER KE | AMOUNT TRANS:20182500 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	20,182,500.00	D	31,269,081,795.00
19/12/2020 17.07.29	19/12/2020 17.07.29	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	955307	TRANSFER KE | AMOUNT TRANS:7911540 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	7,911,540.00	D	31,261,170,255.00
19/12/2020 17.07.29	19/12/2020 17.07.29	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	955309	TRANSFER KE | AMOUNT TRANS:1202600 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	1,202,600.00	D	31,259,967,655.00
19/12/2020 17.07.29	19/12/2020 17.07.29	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	955310	TRANSFER KE | AMOUNT TRANS:76552688 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	76,552,688.00	D	31,183,414,967.00
19/12/2020 17.07.29	19/12/2020 17.07.29	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	955321	TRANSFER KE | AMOUNT TRANS:8842195 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	8,842,195.00	D	31,174,572,772.00
19/12/2020 17.07.29	19/12/2020 17.07.29	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	955322	TRANSFER KE | AMOUNT TRANS:113400000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	113,400,000.00	D	31,061,172,772.00
19/12/2020 17.07.29	19/12/2020 17.07.29	DIVISI	955328	TRANSFER KE | AMOUNT	1,319,855.00	D	31,059,852,917.00

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		TRANSACTIONAL BANKING SERVICES (TBS)		TRANS:1319855 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998			
19/12/2020 17.11.24	19/12/2020 17.11.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	959282	TRANSFER KE | AMOUNT TRANS:31467680 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	31,467,680.00	D	31,028,385,237.00
19/12/2020 17.11.24	19/12/2020 17.11.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	959284	TRANSFER KE | AMOUNT TRANS:7895274 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	7,895,274.00	D	31,020,489,963.00
19/12/2020 17.11.24	19/12/2020 17.11.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	959288	TRANSFER KE | AMOUNT TRANS:26961089 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	26,961,089.00	D	30,993,528,874.00
19/12/2020 17.11.25	19/12/2020 17.11.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	959290	TRANSFER KE | AMOUNT TRANS:13020000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	13,020,000.00	D	30,980,508,874.00
19/12/2020 17.11.25	19/12/2020 17.11.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	959292	TRANSFER KE | AMOUNT TRANS:647833 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	647,833.00	D	30,979,861,041.00
19/12/2020 17.11.25	19/12/2020 17.11.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	959295	TRANSFER KE | AMOUNT TRANS:3156819 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	3,156,819.00	D	30,976,704,222.00

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19/12/2020 17.12.10	19/12/2020 17.12.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	417071	TRANSFER KE | PEMINDAHAN KE 304338955 MADESA SEJAHTERA UTAMA | 20201252N014254 | SP2D/LS/2020/6062 | SPM/LS/33/2020/12/2395 |20201252N014254	27,038,841.00	D	30,949,665,381.00
19/12/2020 17.12.20	19/12/2020 17.12.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	419579	TRANSFER KE | PEMINDAHAN KE 2909201419 RPL037 UNIVERSITAS UDAYANA | 20201294N014245 | SP2D/LS/2020/6120 | SPM/LS/02/2020/12/0186 |20201294N014245	1,666,300.00	D	30,947,999,081.00
19/12/2020 17.19.09	19/12/2020 17.19.09	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	540949	TRANSFER KE | PEMINDAHAN KE 2909201260 RPL 037 UNIVERSITAS UDAYAN | 20201270N02 | SP2D/LS/2020/6080 | SPM/LS/33/2020/12/2398 |20201270N02	229,540.00	D	30,947,769,541.00
21/12/2020 06.03.20	21/12/2020 06.03.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	521009	RTGS KE | UD AMS MEDIKA | SPM/LS/33/2020/12/2418 |20201296N014165	1,546,960,000.00	D	29,400,809,541.00
21/12/2020 06.03.20	21/12/2020 06.03.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	521009	RTGS KE | UD AMS MEDIKA | SPM/LS/33/2020/12/2418 |20201296N014165	30,000.00	D	29,400,779,541.00
21/12/2020 06.05.21	21/12/2020 06.05.21	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	533587	TRANSFER KE | PEMINDAHAN KE 760360200001004 | I Dewa Gd Putra Mahardi a SE | SPM/LS/12/2020/12/0143 |20201289N014217	154,526,400.00	D	29,246,253,141.00
21/12/2020 06.05.44	21/12/2020 06.05.44	DIVISI TRANSACTI	535912	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT	7,210,866.00	D	29,239,042,275.00

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		ONAL BANKING SERVICES (TBS)		RAJAWALI NUSINDO | SPM/LS/33/2020/12/2406 |20201279N014179			
21/12/2020 06.06.02	21/12/2020 06.06.02	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	537744	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV BALI LINGGA KOMPUTER | SPM/LS/33/2020/12/2353 |20201251N014250	53,100,000.00	D	29,185,942,275.00
21/12/2020 06.06.02	21/12/2020 06.06.02	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	537764	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV BALI LINGGA KOMPUTER | SPM/LS/33/2020/12/2352 |20201251N024250	645,000.00	D	29,185,297,275.00
21/12/2020 06.06.13	21/12/2020 06.06.13	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	539087	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PARIT PADANG GLOBAL PT | SPM/LS/33/2020/12/2411 |20201284N014252	67,624,742.00	D	29,117,672,533.00
21/12/2020 06.06.19	21/12/2020 06.06.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	540078	TRANSFER KE | PEMINDAHAN KE 760360200001004 | TOTAL MEDIKA PERSADA PT | SPM/LS/33/2020/12/2396 |20201259N014223	2,308,146.00	D	29,115,364,387.00
21/12/2020 06.06.55	21/12/2020 06.06.55	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	544760	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT KAWAN LAMA SEJAHTERA | SPM/LS/33/2020/12/2398 |20201270N014262	11,075,305.00	D	29,104,289,082.00
21/12/2020 06.08.15	21/12/2020 06.08.15	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	556197	TRANSFER KE | PEMINDAHAN KE 760360200001004 | COBRA DENTAL INDONESIA | SPM/LS/33/2020/12/2410 |20201275N014213	64,920,455.00	D	29,039,368,627.00
21/12/2020 06.08.21	21/12/2020 06.08.21	DIVISI	557072	TRANSFER KE | PEMINDAHAN	12,026,000.00	D	29,027,342,627.00

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		TRANSACTIONAL BANKING SERVICES (TBS)		KE 760360200001004 | CV AMUKTI BUMI | SPM/LS/33/2020/12/2464 |20201299N014200			
21/12/2020 06.08.33	21/12/2020 06.08.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	558459	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV JAYA PRATAMA | SPM/LS/33/2020/12/2417 |20201276N014233	46,457,000.00	D	28,980,885,627.00
21/12/2020 06.08.39	21/12/2020 06.08.39	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	559264	TRANSFER KE | PEMINDAHAN KE 760360200001004 | WORCKHARDT PHARMA INDO T | SPM/LS/33/2020/12/2394 |20201263N014248	269,527,520.00	D	28,711,358,107.00
21/12/2020 06.08.56	21/12/2020 06.08.56	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	561405	TRANSFER KE | PEMINDAHAN KE 760360200001004 | MITRA TIMUR LESTARI PT | SPM/LS/33/2020/12/2421 |20201300N014256	5,548,831.00	D	28,705,809,276.00
21/12/2020 06.09.14	21/12/2020 06.09.14	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	563814	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT. MEDIRA ASRI RA | SPM/LS/33/2020/12/2385 |20201253N014197	1,025,750.00	D	28,704,783,526.00
21/12/2020 06.09.38	21/12/2020 06.09.38	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	566639	TRANSFER KE | PEMINDAHAN KE 760360200001004 | JAYA CENTRA MEDIKA PT | SPM/LS/33/2020/12/2413 |20201280N014208	110,854,545.00	D	28,593,928,981.00
21/12/2020 06.10.56	21/12/2020 06.10.56	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	575983	TRANSFER KE | PEMINDAHAN KE 760360200001004 | SAETAMA PERKASA CV | SPM/LS/33/2020/12/2211 |20201238N014157	12,312,500.00	D	28,581,616,481.00

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21/12/2020 06.11.08	21/12/2020 06.11.08	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	577554	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV JAYA PRATAMA | SPM/LS/33/2020/12/2414 |20201274N014181	41,705,000.00	D	28,539,911,481.00
21/12/2020 06.11.20	21/12/2020 06.11.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	579090	TRANSFER KE | PEMINDAHAN KE 760360200001004 | UD AMS MEDIKA | SPM/LS/33/2020/12/2423 |20201297N014167	225,847,500.00	D	28,314,063,981.00
21/12/2020 06.11.33	21/12/2020 06.11.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	580393	TRANSFER KE | PEMINDAHAN KE 760360200001004 | UD AMS MEDIKA | SPM/LS/33/2020/12/2409 |20201271N014169	11,420,000.00	D	28,302,643,981.00
21/12/2020 06.11.50	21/12/2020 06.11.50	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	582432	TRANSFER KE | PEMINDAHAN KE 760360200001004 | SANIDATA INDONESIA PT | SPM/LS/33/2020/12/2386 |20201268N014211	2,047,815.00	D	28,300,596,166.00
21/12/2020 06.12.32	21/12/2020 06.12.32	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	587798	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT AMS MEDIKA HEALTHCAR | SPM/LS/33/2020/12/2276 |20201257N014215	8,019,395.00	D	28,292,576,771.00
21/12/2020 06.12.55	21/12/2020 06.12.55	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	590618	TRANSFER KE | PEMINDAHAN KE 760360200001004 | WORCKHARDT PHARMA INDO T | SPM/LS/33/2020/12/2399 |20201258N014174	14,331,187.00	D	28,278,245,584.00
21/12/2020 06.13.01	21/12/2020 06.13.01	DIVISI TRANSACTIONAL BANKING SERVICES	591357	TRANSFER KE | PEMINDAHAN KE 760360200001004 | ADVANCE MEDICARE CORPOR PT | SPM/LS/33/2020/12/2400 |20201287N014231	23,225,058.00	D	28,255,020,526.00

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		(TBS)					
21/12/2020 06.13.18	21/12/2020 06.13.18	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	593577	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT. SURYA BALI MAKMUR | SPM/LS/33/2020/12/2393 |20201264N014219	67,764,060.00	D	28,187,256,466.00
21/12/2020 06.14.03	21/12/2020 06.14.03	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	599028	TRANSFER KE | PEMINDAHAN KE 760360200001004 | Gusti Ayu Ketut Kartika ati | SPM/LS/04/2020/12/0460 |SUSULSP2D2020106	1,050,000.00	D	28,186,206,466.00
21/12/2020 06.14.20	21/12/2020 06.14.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	601042	TRANSFER KE | PEMINDAHAN KE 760360200001004 | ARINDAH | SPM/LS/33/2020/12/2415 |20201288N014206	26,520,000.00	D	28,159,686,466.00
21/12/2020 06.14.44	21/12/2020 06.14.44	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	603712	TRANSFER KE | PEMINDAHAN KE 760360200001004 | ADVANCE MEDICARE CORPOR PT | SPM/LS/33/2020/12/2390 |20201254N014260	230,927,584.00	D	27,928,758,882.00
21/12/2020 06.14.50	21/12/2020 06.14.50	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	604417	TRANSFER KE | PEMINDAHAN KE 760360200001004 | SANIDATA INDONESIA PT | SPM/LS/33/2020/12/2420 |20201301N014198	7,663,228.00	D	27,921,095,654.00
21/12/2020 06.14.55	21/12/2020 06.14.55	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	605090	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV NABATECH | SPM/LS/33/2020/12/2465 |20201298N014239	7,227,000.00	D	27,913,868,654.00
21/12/2020 06.15.02	21/12/2020 06.15.02	DIVISI TRANSACTIONAL BANKING	605809	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV AMUKTI BUMI | SPM/LS/33/2020/12/2416	90,968,000.00	D	27,822,900,654.00

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		SERVICES (TBS)		|20201273N014183			
21/12/2020 06.20.10	21/12/2020 06.20.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	643797	TRANSFER KE | PEMINDAHAN KE 760360200001004 | ADVANCE MEDICARE CORPOR PT | SPM/LS/33/2020/12/2391 |20201261N014235	655,690,419.00	D	27,167,210,235.00
21/12/2020 06.20.16	21/12/2020 06.20.16	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	644539	TRANSFER KE | PEMINDAHAN KE 760360200001004 | JAYA CENTRA MEDIKA PT | SPM/LS/33/2020/12/2387 |20201267N014210	1,950,000.00	D	27,165,260,235.00
21/12/2020 06.20.52	21/12/2020 06.20.52	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	649129	TRANSFER KE | PEMINDAHAN KE 760360200001004 | WORCKHARDT PHARMA INDO T | SPM/LS/33/2020/12/2389 |20201255N014237	75,735,322.00	D	27,089,524,913.00
21/12/2020 06.21.15	21/12/2020 06.21.15	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	652058	TRANSFER KE | PEMINDAHAN KE 760360200001004 | ESA MEDIKA MANDIRI PT | SPM/LS/33/2020/12/2388 |20201266N014243	19,932,819.00	D	27,069,592,094.00
21/12/2020 06.21.44	21/12/2020 06.21.44	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	655637	TRANSFER KE | PEMINDAHAN KE 760360200001004 | SASMITA PUTERA UTAMA | SPM/LS/33/2020/12/2279 |20201260N014227	17,738,000.00	D	27,051,854,094.00
21/12/2020 06.21.51	21/12/2020 06.21.51	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	656400	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT RAJAWALI NUSINDO | SPM/LS/33/2020/12/2407 |20201278N014247	1,804,300.00	D	27,050,049,794.00
21/12/2020 06.22.03	21/12/2020 06.22.03	DIVISI TRANSACTIONAL	658058	TRANSFER KE | PEMINDAHAN KE 760360200001004 | ANUGRAH PRATAMA CV |	926,100,000.00	D	26,123,949,794.00

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		BANKING SERVICES (TBS)		SPM/LS/33/2020/12/2351 |20201256N014176			
21/12/2020 06.22.10	21/12/2020 06.22.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	658933	TRANSFER KE | PEMINDAHAN KE 760360200001004 | JAYA CENTRA MEDIKA PT | SPM/LS/33/2020/12/2403 |20201285N014193	49,776,527.00	D	26,074,173,267.00
21/12/2020 06.22.25	21/12/2020 06.22.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	660988	TRANSFER KE | PEMINDAHAN KE 760360200001004 | ADVANCE MEDICARE CORPOR PT | SPM/LS/33/2020/12/2392 |20201265N014172	659,136,769.00	D	25,415,036,498.00
21/12/2020 06.22.51	21/12/2020 06.22.51	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	664541	TRANSFER KE | PEMINDAHAN KE 760360200001004 | UD MITRA SEJATI | SPM/LS/33/2020/12/2419 |20201302N014258	106,330,000.00	D	25,308,706,498.00
21/12/2020 06.23.09	21/12/2020 06.23.09	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	666944	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT SAMABAYU MANDALA | SPM/LS/33/2020/12/2408 |20201277N014185	172,867,500.00	D	25,135,838,998.00
21/12/2020 06.23.15	21/12/2020 06.23.15	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	667694	TRANSFER KE | PEMINDAHAN KE 760360200001004 | JAYA CENTRA MEDIKA PT | SPM/LS/33/2020/12/2404 |20201282N014229	58,446,319.00	D	25,077,392,679.00
21/12/2020 06.23.21	21/12/2020 06.23.21	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	668489	TRANSFER KE | PEMINDAHAN KE 760360200001004 | SANIDATA INDONESIA PT | SPM/LS/33/2020/12/2412 |20201283N014189	54,801,819.00	D	25,022,590,860.00
21/12/2020 06.23.39	21/12/2020 06.23.39	DIVISI TRANSACTI	670745	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT.	1,975,820.00	D	25,020,615,040.00

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		ONAL BANKING SERVICES (TBS)		ANUGRAH ARGON MEDIC | SPM/LS/33/2020/12/2405 |20201281N014191			
21/12/2020 06.23.51	21/12/2020 06.23.51	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	672181	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT DOS NI ROHA | SPM/LS/33/2020/12/2397 |20201262N014241	5,001,990.00	D	25,015,613,050.00
21/12/2020 06.24.09	21/12/2020 06.24.09	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	674406	TRANSFER KE | PEMINDAHAN KE 760360200001004 | WORCKHARDT PHARMA INDO T | SPM/LS/33/2020/12/2402 |20201272N014202	87,997,880.00	D	24,927,615,170.00
21/12/2020 06.24.38	21/12/2020 06.24.38	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	678235	TRANSFER KE | PEMINDAHAN KE 760360200001004 | ANUGERAH PHARMINDO LEST RI PT | SPM/LS/33/2020/12/2401 |20201286N014225	4,029,512.00	D	24,923,585,658.00
21/12/2020 06.24.44	21/12/2020 06.24.44	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	678984	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV. ANUGRAH PRATAMA TEK IK | SPM/LS/02/2020/12/0190 |20201295N014187	41,843,060.00	D	24,881,742,598.00
21/12/2020 06.24.44	21/12/2020 06.24.44	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	679009	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV. ANUGRAH PRATAMA TEK IK | SPM/LS/02/2020/12/0189 |20201295N024187	16,065,140.00	D	24,865,677,458.00
21/12/2020 06.24.44	21/12/2020 06.24.44	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	679013	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT. NATA JAYA SEJAHTERA | SPM/LS/02/2020/12/0188 |20201295N034187	125,287,620.00	D	24,740,389,838.00
21/12/2020 06.24.44	21/12/2020 06.24.44	DIVISI	679020	TRANSFER KE | PEMINDAHAN	153,713,000.00	D	24,586,676,838.00

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		TRANSACTIONAL BANKING SERVICES (TBS)		KE 760360200001004 | CV CANDRA MAS | SPM/LS/02/2020/12/0187 |20201295N044187			
21/12/2020 06.24.44	21/12/2020 06.24.44	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	679025	TRANSFER KE | PEMINDAHAN KE 760360200001004 | RPL 037 RSUP Sanglah De pasar Untuk Pene | SPM/LS/02/2020/12/0185 |20201295N054187	23,480,000.00	D	24,563,196,838.00
21/12/2020 06.24.44	21/12/2020 06.24.44	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	679027	TRANSFER KE | PEMINDAHAN KE 760360200001004 | UD AMS MEDIKA | SPM/LS/02/2020/12/0184 |20201295N064187	24,422,728.00	D	24,538,774,110.00
21/12/2020 09.27.36	21/12/2020 09.27.36	DENPASAR	762252	SETOR TUNAI | RPL037 UNIVERSITAS UDAYANA UNT | PENGEMBALIAN SISA UP	164,669,592.00	K	24,703,443,702.00
21/12/2020 09.28.08	21/12/2020 09.28.08	DENPASAR	778399	SETOR TUNAI | RPL037 UNIVERSITAS UDAYANA UNT | PENGEMBALIAN SISA TUP	693,532.00	K	24,704,137,234.00
21/12/2020 10.37.50	21/12/2020 10.37.50	DENPASAR	196289	TRANSFER DARI | PEMINDAHAN DARI 163688466 Ibu DSK PT EKA NILAKUSMAWAT | PGBALIAN UANG PANJAR TIM WEBOMETRIKS UNUD	150,000,000.00	K	24,854,137,234.00
21/12/2020 11.47.55	21/12/2020 11.47.55	DENPASAR	566806	SETOR TUNAI | I NYOMAN ADNYANA	25,000,000.00	K	24,879,137,234.00
21/12/2020 12.24.51	21/12/2020 12.24.51	DENPASAR	080581	SETOR TUNAI | Ibu NI LUH PUTU SUGIADNYANI | PENGEMBALIAN PANJAR BARANG PRODI AKUNTANSI	25,000,000.00	K	24,904,137,234.00
21/12/2020 12.25.24	21/12/2020 12.25.24	DENPASAR	096907	SETOR TUNAI | Ibu NI LUH PUTU SUGIADNYANI | PENGEMBALIAN PANJAR BARANG PRODI MANAJEMEN	25,000,000.00	K	24,929,137,234.00
21/12/2020 13.26.51	21/12/2020 13.26.51	RENON	014149	TRANSFER DARI | PEMINDAHAN DARI 8290919806 Ibu NI WAYAN DIESNAWATI | PENGEMBALIAN SISA DANA GU	30,371,200.00	K	24,959,508,434.00

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21/12/2020 14.22.10	21/12/2020 14.22.10	DENPASAR	574465	SETOR TUNAI | Sdr KOMPYANG SUSANDIARTA	8,800,000.00	K	24,968,308,434.00
21/12/2020 14.22.33	21/12/2020 14.22.33	DENPASAR	584011	SETOR TUNAI | Sdr KOMPYANG SUSANDIARTA	8,820,000.00	K	24,977,128,434.00
21/12/2020 14.23.26	21/12/2020 14.23.26	DENPASAR	604618	SETOR TUNAI | Sdr KOMPYANG SUSANDIARTA	8,820,000.00	K	24,985,948,434.00
21/12/2020 14.23.51	21/12/2020 14.23.51	DENPASAR	613955	SETOR TUNAI | Sdr KOMPYANG SUSANDIARTA	17,640,000.00	K	25,003,588,434.00
21/12/2020 14.24.13	21/12/2020 14.24.13	DENPASAR	623279	SETOR TUNAI | Sdr KOMPYANG SUSANDIARTA	44,100,000.00	K	25,047,688,434.00
21/12/2020 20.13.24	21/12/2020 20.13.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	928998	TRANSFER KE | AMOUNT TRANS:67896678 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	67,896,678.00	D	24,979,791,756.00
21/12/2020 20.13.25	21/12/2020 20.13.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	929003	TRANSFER KE | AMOUNT TRANS:5049037 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	5,049,037.00	D	24,974,742,719.00
21/12/2020 20.13.25	21/12/2020 20.13.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	929005	TRANSFER KE | AMOUNT TRANS:194769269 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	194,769,269.00	D	24,779,973,450.00
21/12/2020 20.13.25	21/12/2020 20.13.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	929008	TRANSFER KE | AMOUNT TRANS:2183566 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	2,183,566.00	D	24,777,789,884.00
21/12/2020 20.13.25	21/12/2020 20.13.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	929016	TRANSFER KE | AMOUNT TRANS:95410201 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	95,410,201.00	D	24,682,379,683.00
21/12/2020 20.13.25	21/12/2020 20.13.25	DIVISI TRANSACTI	929017	TRANSFER KE | AMOUNT TRANS:14190109 | PEMINDAHAN	14,190,109.00	D	24,668,189,574.00

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		ONAL BANKING SERVICES (TBS)		KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998			
21/12/2020 20.14.24	21/12/2020 20.14.24	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	930074	TRANSFER KE | AMOUNT TRANS:56096583 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	56,096,583.00	D	24,612,092,991.00
21/12/2020 20.14.25	21/12/2020 20.14.25	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	930078	TRANSFER KE | AMOUNT TRANS:18542329 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	18,542,329.00	D	24,593,550,662.00
21/12/2020 20.14.25	21/12/2020 20.14.25	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	930082	TRANSFER KE | AMOUNT TRANS:1773940 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	1,773,940.00	D	24,591,776,722.00
21/12/2020 20.14.25	21/12/2020 20.14.25	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	930084	TRANSFER KE | AMOUNT TRANS:22152625 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	22,152,625.00	D	24,569,624,097.00
21/12/2020 20.14.25	21/12/2020 20.14.25	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	930090	TRANSFER KE | AMOUNT TRANS:638229091 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	638,229,091.00	D	23,931,395,006.00
21/12/2020 20.14.25	21/12/2020 20.14.25	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	930091	TRANSFER KE | AMOUNT TRANS:5049037 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	5,049,037.00	D	23,926,345,969.00
21/12/2020 20.14.25	21/12/2020 20.14.25	DIVISI	930095	TRANSFER KE | AMOUNT	21,760,626.00	D	23,904,585,343.00

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		TRANSACTIONAL BANKING SERVICES (TBS)		TRANS:21760626 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998			
21/12/2020 20.14.25	21/12/2020 20.14.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	930098	TRANSFER KE | AMOUNT TRANS:603750 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	603,750.00	D	23,903,981,593.00
21/12/2020 20.14.26	21/12/2020 20.14.26	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	930102	TRANSFER KE | AMOUNT TRANS:2498465 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	2,498,465.00	D	23,901,483,128.00
21/12/2020 20.14.26	21/12/2020 20.14.26	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	930106	TRANSFER KE | AMOUNT TRANS:580906 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	580,906.00	D	23,900,902,222.00
21/12/2020 20.14.26	21/12/2020 20.14.26	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	930109	TRANSFER KE | AMOUNT TRANS:5763068 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	5,763,068.00	D	23,895,139,154.00
21/12/2020 20.14.26	21/12/2020 20.14.26	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	930113	TRANSFER KE | AMOUNT TRANS:126002117 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	126,002,117.00	D	23,769,137,037.00
21/12/2020 20.14.26	21/12/2020 20.14.26	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	930118	TRANSFER KE | AMOUNT TRANS:14099918 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	14,099,918.00	D	23,755,037,119.00

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21/12/2020 20.14.26	21/12/2020 20.14.26	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	930121	TRANSFER KE | AMOUNT TRANS:183979 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	183,979.00	D	23,754,853,140.00
21/12/2020 20.14.26	21/12/2020 20.14.26	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	930127	TRANSFER KE | AMOUNT TRANS:13010802 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	13,010,802.00	D	23,741,842,338.00
21/12/2020 20.14.26	21/12/2020 20.14.26	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	930129	TRANSFER KE | AMOUNT TRANS:503860 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	503,860.00	D	23,741,338,478.00
21/12/2020 20.47.30	21/12/2020 20.47.30	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	268997	TRANSFER KE | PEMINDAHAN KE 502710329 LABDA JAGAT KONSTRUKSI | 20201309N014269 | SP2D/LS/2020/6163 | SPM/LS/33/2020/12/2435 |20201309N014269	177,711,774.00	D	23,563,626,704.00
21/12/2020 20.47.38	21/12/2020 20.47.38	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	270962	TRANSFER KE | PEMINDAHAN KE 502710329 LABDA JAGAT KONSTRUKSI | 20201308N014281 | SP2D/LS/2020/6164 | SPM/LS/33/2020/12/2434 |20201308N014281	115,885,887.00	D	23,447,740,817.00
21/12/2020 20.47.46	21/12/2020 20.47.46	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	272956	TRANSFER KE | PEMINDAHAN KE 2909201260 RPL 037 UNIVERSITAS UDAYAN | 20201303N014286 | 024760370669004 | KW/LS/335/2020/11/1924 |20201303N014286	14,396,727.00	D	23,433,344,090.00
21/12/2020 20.47.54	21/12/2020 20.47.54	DIVISI TRANSACTIONAL BANKING	274715	TRANSFER KE | PEMINDAHAN KE 502710329 LABDA JAGAT KONSTRUKSI | 20201307N014268 | SP2D/LS/2020/6161 |	26,919,715.00	D	23,406,424,375.00

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		SERVICES (TBS)		SPM/LS/33/2020/12/2431 |20201307N014268			
21/12/2020 20.47.55	21/12/2020 20.47.55	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	274742	TRANSFER KE | PEMINDAHAN KE 502710329 LABDA JAGAT KONSTRUKSI | 20201307N024268 | SP2D/LS/2020/6162 | SPM/LS/33/2020/12/2430 |20201307N024268	88,229,615.00	D	23,318,194,760.00
21/12/2020 20.48.03	21/12/2020 20.48.03	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	276602	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201306N014284 | SP2D/LS/2020/6145 | SPM/LS/33/2020/12/2510 |20201306N014284	45,150,000.00	D	23,273,044,760.00
21/12/2020 20.48.03	21/12/2020 20.48.03	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	276634	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201306N024284 | SP2D/LS/2020/6146 | SPM/LS/33/2020/12/2509 |20201306N024284	10,650,000.00	D	23,262,394,760.00
21/12/2020 20.48.03	21/12/2020 20.48.03	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	276644	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201306N034284 | SP2D/LS/2020/6147 | SPM/LS/33/2020/12/2508 |20201306N034284	4,600,000.00	D	23,257,794,760.00
21/12/2020 20.48.03	21/12/2020 20.48.03	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	276648	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201306N044284 | SP2D/LS/2020/6148 | SPM/LS/33/2020/12/2507 |20201306N044284	3,250,000.00	D	23,254,544,760.00
21/12/2020 20.48.03	21/12/2020 20.48.03	DIVISI TRANSACTIONAL BANKING SERVICES	276657	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201306N054284 | SP2D/LS/2020/6149 |	400,000.00	D	23,254,144,760.00

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		(TBS)		SPM/LS/33/2020/12/2506 |20201306N054284			
21/12/2020 20.48.03	21/12/2020 20.48.03	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	276660	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201306N064284 | SP2D/LS/2020/6150 | SPM/LS/33/2020/12/2505 |20201306N064284	7,250,000.00	D	23,246,894,760.00
21/12/2020 20.48.03	21/12/2020 20.48.03	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	276669	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201306N074284 | SP2D/LS/2020/6151 | SPM/LS/33/2020/12/2504 |20201306N074284	5,000,000.00	D	23,241,894,760.00
21/12/2020 20.48.03	21/12/2020 20.48.03	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	276676	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201306N084284 | SP2D/LS/2020/6152 | SPM/LS/33/2020/12/2503 |20201306N084284	16,800,000.00	D	23,225,094,760.00
22/12/2020 06.03.04	22/12/2020 06.03.04	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	549580	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV BALI BECIK NI NENGAH SUKASIH ST | SPM/LS/33/2020/12/2473 |20201311N014299	14,973,024.00	D	23,210,121,736.00
22/12/2020 06.03.22	22/12/2020 06.03.22	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	551546	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV. MADYA UTAMA | SPM/LS/33/2020/12/2426 |20201310N014315	151,429,021.00	D	23,058,692,715.00
22/12/2020 06.03.28	22/12/2020 06.03.28	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	552198	RTGS KE | WIJAYA KARYA PRACETAK G DUNG | SPM/LS/33/2020/12/2425 |20201313N014308	4,762,170,909.00	D	18,296,521,806.00

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22/12/2020 06.03.28	22/12/2020 06.03.28	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	552198	RTGS KE | WIJAYA KARYA PRACETAK G DUNG | SPM/LS/33/2020/12/2425 |20201313N014308	30,000.00	D	18,296,491,806.00
22/12/2020 06.03.28	22/12/2020 06.03.28	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	552240	RTGS KE | PT PUTERA NINGRAT SPM/LS/33/2020/12/2471 |20201314N014293	1,453,278,391.00	D	16,843,213,415.00
22/12/2020 06.03.28	22/12/2020 06.03.28	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	552240	RTGS KE | PT PUTERA NINGRAT SPM/LS/33/2020/12/2471 |20201314N014293	30,000.00	D	16,843,183,415.00
22/12/2020 06.05.12	22/12/2020 06.05.12	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	564414	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV MAITRYA DISAIN | SPM/LS/33/2020/12/2467 |20201323N014301	17,132,335.00	D	16,826,051,080.00
22/12/2020 06.05.25	22/12/2020 06.05.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	566378	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT. AGUNG AUTO MALL | SPM/LS/04/2020/12/0500 |SUSULSP2D2020121	19,223,980.00	D	16,806,827,100.00
22/12/2020 06.06.01	22/12/2020 06.06.01	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	571285	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV MANAR JAYA | SPM/LS/33/2020/12/2469 |20201321N014303	3,983,362.00	D	16,802,843,738.00
22/12/2020 06.06.07	22/12/2020 06.06.07	DIVISI TRANSACTIONAL BANKING SERVICES	571993	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV CIPTA ASRI DISAIN | SPM/LS/33/2020/12/2432 |20201324N014289	34,621,963.00	D	16,768,221,775.00

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		(TBS)					
22/12/2020 06.07.20	22/12/2020 06.07.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	581908	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT KENCANA ADHI KARMA | SPM/LS/33/2020/12/2433 |20201317N014312	12,164,160.00	D	16,756,057,615.00
22/12/2020 06.07.37	22/12/2020 06.07.37	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	584089	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT KENCANA ADHI KARMA | SPM/LS/33/2020/12/2429 |20201318N014318	3,455,040.00	D	16,752,602,575.00
22/12/2020 06.07.55	22/12/2020 06.07.55	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	586151	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV BALI BECIK NI NENGAH SUKASIH ST | SPM/LS/33/2020/12/2470 |20201320N014320	4,140,000.00	D	16,748,462,575.00
22/12/2020 06.08.02	22/12/2020 06.08.02	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	587029	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT RUSDI MEDICA | SPM/LS/34/2020/12/0519 |20201304N014287	3,693,750.00	D	16,744,768,825.00
22/12/2020 06.08.02	22/12/2020 06.08.02	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	587055	TRANSFER KE | PEMINDAHAN KE 760360200001004 | TEMPO DPS R | SPM/LS/34/2020/12/0518 |20201304N024287	30,445,455.00	D	16,714,323,370.00
22/12/2020 06.08.02	22/12/2020 06.08.02	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	587057	TRANSFER KE | PEMINDAHAN KE 760360200001004 | TEMPO DPS R | SPM/LS/34/2020/12/0517 |20201304N034287	15,222,727.00	D	16,699,100,643.00
22/12/2020 06.08.08	22/12/2020 06.08.08	DIVISI TRANSACTIONAL BANKING	588107	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT KENCANA ADHI KARMA | SPM/LS/33/2020/12/2427	89,216,928.00	D	16,609,883,715.00

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		SERVICES (TBS)		|20201325N014322			
22/12/2020 06.08.51	22/12/2020 06.08.51	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	593347	TRANSFER KE | PEMINDAHAN KE 760360200001004 | INTERNUSA DUA MEDIKA PT | SPM/LS/33/2020/12/2422 |20201303N014285	143,967,273.00	D	16,465,916,442.00
22/12/2020 06.08.56	22/12/2020 06.08.56	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	593987	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT TEA KIRANA | SPM/LS/33/2020/12/2424 |20201319N014291	506,613,672.00	D	15,959,302,770.00
22/12/2020 06.09.39	22/12/2020 06.09.39	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	599637	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT PUTERA NINGRAT | SPM/LS/33/2020/12/2472 |20201316N014310	940,169,643.00	D	15,019,133,127.00
22/12/2020 06.10.28	22/12/2020 06.10.28	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	609427	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT UNDAGI JAYA MANDIRI | SPM/LS/33/2020/12/2468 |20201322N014297	418,566,817.00	D	14,600,566,310.00
22/12/2020 06.10.45	22/12/2020 06.10.45	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	612663	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT ROSA LISCA | SPM/LS/33/2020/12/2466 |20201315N014295	711,906,885.00	D	13,888,659,425.00
22/12/2020 06.10.51	22/12/2020 06.10.51	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	613629	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV CIPTA ASRI DISAIN | SPM/LS/33/2020/12/2428 |20201312N014306	34,621,963.00	D	13,854,037,462.00
22/12/2020 10.01.57	22/12/2020 10.01.57	RENON	632618	TRANSFER DARI | PEMINDAHAN DARI 55038190 ALUH RIA KAMARIAH HAMID |	185,000,000.00	K	14,039,037,462.00

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22/12/2020 10.43.20	22/12/2020 10.43.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	200864	PEMBAYARAN DR ROY HAMID/ ACC 21322/YBS EMERALD RTGS KE | PT ZIYA SUNANDA INDONES A | SPM/LS/33/2020/12/2534 |20201367N014332	4,414,431,966.00	D	9,624,605,496.00
22/12/2020 10.43.20	22/12/2020 10.43.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	200864	RTGS KE | PT ZIYA SUNANDA INDONES A | SPM/LS/33/2020/12/2534 |20201367N014332	30,000.00	D	9,624,575,496.00
22/12/2020 10.43.20	22/12/2020 10.43.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	200985	RTGS KE | PT GRAHA REKA SENTOSA | SPM/LS/33/2020/12/2535 |20201366N024357	1,174,168,569.00	D	8,450,406,927.00
22/12/2020 10.43.20	22/12/2020 10.43.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	200985	RTGS KE | PT GRAHA REKA SENTOSA | SPM/LS/33/2020/12/2535 |20201366N024357	30,000.00	D	8,450,376,927.00
22/12/2020 10.44.55	22/12/2020 10.44.55	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	247128	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV SUARNADINATA | SPM/LS/33/2020/12/2526 |20201359N014333	6,015,658.00	D	8,444,361,269.00
22/12/2020 10.45.10	22/12/2020 10.45.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	254649	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV SURYA MAS GEMILANG | SPM/LS/33/2020/12/2512 |20201351N014331	55,221,486.00	D	8,389,139,783.00
22/12/2020 10.45.10	22/12/2020 10.45.10	DIVISI TRANSACTIONAL	254774	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV SURYA MAS GEMILANG |	44,545,454.00	D	8,344,594,329.00

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		BANKING SERVICES (TBS)		SPM/LS/33/2020/12/2511 |20201351N024331			
22/12/2020 10.45.13	22/12/2020 10.45.13	DENPASAR	255829	SETOR TUNAI | IDA BAGUS MADE WISNU DWI ANTAR | PENGEMBALIAN BELANJA	1,590,560.00	K	8,346,184,889.00
22/12/2020 10.45.17	22/12/2020 10.45.17	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	257721	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT SAMABAYU MANDALA | SPM/LS/33/2020/12/2483 |20201338N014328	166,218,750.00	D	8,179,966,139.00
22/12/2020 10.45.23	22/12/2020 10.45.23	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	260670	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT JAGADHITA ASRI DESAI | SPM/LS/33/2020/12/2515 |20201361N014334	39,130,344.00	D	8,140,835,795.00
22/12/2020 10.45.30	22/12/2020 10.45.30	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	263946	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV BAMA DANEWI | SPM/LS/33/2020/12/2539 |20201346N014348	247,237,531.00	D	7,893,598,264.00
22/12/2020 10.45.37	22/12/2020 10.45.37	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	267292	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV NARIRATIH | SPM/LS/33/2020/12/2513 |20201365N014341	167,191,976.00	D	7,726,406,288.00
22/12/2020 10.45.44	22/12/2020 10.45.44	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	270572	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CITA SWARA SEJAHTERA | SPM/LS/33/2020/12/2477 |20201335N014337	488,400.00	D	7,725,917,888.00
22/12/2020 10.45.51	22/12/2020 10.45.51	DIVISI TRANSACTIONAL BANKING SERVICES	274244	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT MEDIKA INDO BAVARIA | SPM/LS/33/2020/12/2479 |20201332N014340	15,552,097.00	D	7,710,365,791.00

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22/12/2020 10.45.57	22/12/2020 10.45.57	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	277023	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV AMUKTI BUMI | SPM/LS/33/2020/12/2494 |20201340N014329	7,999,200.00	D	7,702,366,591.00
22/12/2020 10.46.03	22/12/2020 10.46.03	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	280098	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT ZIYA SUNANDA INDONES A | SPM/LS/33/2020/12/2533 |20201367N024332	159,883,409.00	D	7,542,483,182.00
22/12/2020 10.46.11	22/12/2020 10.46.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	283878	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CITA SWARA SEJAHTERA | SPM/LS/33/2020/12/2476 |20201341N014352	1,655,500.00	D	7,540,827,682.00
22/12/2020 10.46.17	22/12/2020 10.46.17	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	286970	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV AMUKTI BUMI | SPM/LS/33/2020/12/2496 |20201333N014351	7,600,000.00	D	7,533,227,682.00
22/12/2020 10.46.23	22/12/2020 10.46.23	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	290027	TRANSFER KE | PEMINDAHAN KE 760360200001004 | Bintang Saudara Semesta Jaya | SPM/LS/33/2020/12/2529 |20201372N014346	6,252,866.00	D	7,526,974,816.00
22/12/2020 10.46.29	22/12/2020 10.46.29	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	292986	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV AMUKTI BUMI | SPM/LS/33/2020/12/2502 |20201343N014350	137,400,000.00	D	7,389,574,816.00
22/12/2020 10.46.35	22/12/2020 10.46.35	DIVISI TRANSACTIONAL BANKING	296100	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV Kans Solution | SPM/LS/33/2020/12/2482 |20201331N014359	17,730,000.00	D	7,371,844,816.00

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22/12/2020 10.46.35	22/12/2020 10.46.35	SERVICES (TBS) DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	296147	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV Kans Solution | SPM/LS/33/2020/12/2481 |20201331N024359	65,059,250.00	D	7,306,785,566.00
22/12/2020 10.46.35	22/12/2020 10.46.35	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	296159	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV Kans Solution | SPM/LS/33/2020/12/2480 |20201331N034359	261,773,600.00	D	7,045,011,966.00
22/12/2020 10.46.41	22/12/2020 10.46.41	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	299090	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT JAGADHITA ASRI DESAI | SPM/LS/33/2020/12/2517 |20201363N014349	68,439,936.00	D	6,976,572,030.00
22/12/2020 10.46.48	22/12/2020 10.46.48	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	302554	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT BLESINDO INDONESIA | SPM/LS/33/2020/12/2532 |20201373N014362	8,123,564.00	D	6,968,448,466.00
22/12/2020 10.46.55	22/12/2020 10.46.55	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	305806	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV MANIK MAS | SPM/LS/33/2020/12/2514 |20201364N014338	176,194,146.00	D	6,792,254,320.00
22/12/2020 10.47.02	22/12/2020 10.47.02	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	309049	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT BETA MEDICAL | SPM/LS/33/2020/12/2528 |20201371N014354	17,325,255.00	D	6,774,929,065.00
22/12/2020 10.47.08	22/12/2020 10.47.08	DIVISI TRANSACTIONAL	311944	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT SAMABAYU MANDALA |	176,191,875.00	D	6,598,737,190.00

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		BANKING SERVICES (TBS)		SPM/LS/33/2020/12/2484 |20201336N014358			
22/12/2020 10.47.15	22/12/2020 10.47.15	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	315487	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT AMS MEDIKA HEALTHCAR | SPM/LS/33/2020/12/2492 |20201327N014356	111,655,459.00	D	6,487,081,731.00
22/12/2020 10.47.21	22/12/2020 10.47.21	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	318770	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT AMS MEDIKA HEALTHCAR | SPM/LS/33/2020/12/2491 |20201326N014372	165,747,313.00	D	6,321,334,418.00
22/12/2020 10.47.28	22/12/2020 10.47.28	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	322419	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV BALI LINGGA KOMPUTER | SPM/LS/33/2020/12/2498 |20201345N014345	164,928,000.00	D	6,156,406,418.00
22/12/2020 10.47.32	22/12/2020 10.47.32	DENPASAR	324110	SETOR TUNAI | IDA BAGUS MADE WISNU DWI ANTAR | PENGEMBALIAN BELANJA	2,174,951.00	K	6,158,581,369.00
22/12/2020 10.47.34	22/12/2020 10.47.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	325642	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT AMS MEDIKA HEALTHCAR | SPM/LS/33/2020/12/2493 |20201328N014365	184,847,909.00	D	5,973,733,460.00
22/12/2020 10.47.42	22/12/2020 10.47.42	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	329303	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV AMUKTI BUMI | SPM/LS/33/2020/12/2495 |20201334N014366	2,244,400.00	D	5,971,489,060.00
22/12/2020 10.47.48	22/12/2020 10.47.48	DIVISI TRANSACTIONAL BANKING SERVICES	332533	TRANSFER KE | PEMINDAHAN KE 760360200001004 | UD. KARYA SUCI | SPM/LS/33/2020/12/2497 |20201339N014360	122,220,210.00	D	5,849,268,850.00

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		(TBS)					
22/12/2020 10.47.55	22/12/2020 10.47.55	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	336158	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT JAGADHITA ASRI DESAI | SPM/LS/33/2020/12/2516 |20201360N014373	4,347,816.00	D	5,844,921,034.00
22/12/2020 10.48.02	22/12/2020 10.48.02	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	339636	TRANSFER KE | PEMINDAHAN KE 760360200001004 | Jaya Laksana/ UD Bara d na | SPM/LS/33/2020/12/2474 |20201337N014371	48,225,000.00	D	5,796,696,034.00
22/12/2020 10.48.09	22/12/2020 10.48.09	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	343199	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT DALUNG JAYA UTAMA | SPM/LS/33/2020/12/2522 |20201357N014361	127,488,200.00	D	5,669,207,834.00
22/12/2020 10.48.16	22/12/2020 10.48.16	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	346644	TRANSFER KE | PEMINDAHAN KE 760360200001004 | I DEWA GEDE PUTRA MAHAR IKA SE | SPM/LS/33/2020/12/2562 |20201374N014363	104,126,750.00	D	5,565,081,084.00
22/12/2020 10.48.22	22/12/2020 10.48.22	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	349644	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV DALUNG JAYA | SPM/LS/33/2020/12/2523 |20201362N014375	167,451,865.00	D	5,397,629,219.00
22/12/2020 10.48.29	22/12/2020 10.48.29	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	353084	TRANSFER KE | PEMINDAHAN KE 760360200001004 | FA ANTARES MEDIKA PT | SPM/LS/33/2020/12/2478 |20201342N014368	53,996,890.00	D	5,343,632,329.00
22/12/2020 10.48.36	22/12/2020 10.48.36	DIVISI TRANSACTIONAL BANKING	356656	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT GRAHA REKA SENTOSA | SPM/LS/33/2020/12/2536	689,591,064.00	D	4,654,041,265.00

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		SERVICES (TBS)		|20201366N014357			
22/12/2020 10.48.43	22/12/2020 10.48.43	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	360331	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT TEA KIRANA | SPM/LS/33/2020/12/2521 |20201358N014370	379,960,254.00	D	4,274,081,011.00
22/12/2020 10.48.48	22/12/2020 10.48.48	DENPASAR	362815	SETOR TUNAI | IDA BAGUS MADE WISNU DWI ANTAR | PENGEMBALIAN BELANJA	760,000.00	K	4,274,841,011.00
22/12/2020 10.48.50	22/12/2020 10.48.50	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	363539	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV NABATECH | SPM/LS/33/2020/12/2501 |20201344N014374	73,280,580.00	D	4,201,560,431.00
22/12/2020 10.57.41	22/12/2020 10.57.41	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	631129	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201347N014364 | SP2D/LS/2020/6206 | SPM/LS/33/2020/12/2449 |20201347N014364	44,727,500.00	D	4,156,832,931.00
22/12/2020 10.58.15	22/12/2020 10.58.15	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	652084	TRANSFER KE | PEMINDAHAN KE 6668600085 PT BUMI INDAH SARANAMEDIS | 20201368N014343 | SP2D/LS/2020/6231 | SPM/LS/33/2020/12/2530 |20201368N014343	199,955,000.00	D	3,956,877,931.00
22/12/2020 10.58.24	22/12/2020 10.58.24	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	656926	TRANSFER KE | PEMINDAHAN KE 358311135 PERKUMPULAN LAM PTKES | 20201350N014336 | SP2D/LS/2020/6207 | SPM/LS/33/2020/12/2585 |20201350N014336	64,190,000.00	D	3,892,687,931.00
22/12/2020 10.58.33	22/12/2020 10.58.33	DIVISI TRANSACTIONAL BANKING	661822	TRANSFER KE | PEMINDAHAN KE 446670116 PT. ARTA JAYA ELEKTRIK | 20201354N014347 | SP2D/LS/2020/6213 |	176,478,400.00	D	3,716,209,531.00

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		SERVICES (TBS)		SPM/LS/33/2020/12/2520 |20201354N014347			
22/12/2020 10.58.42	22/12/2020 10.58.42	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	666196	TRANSFER KE | PEMINDAHAN KE 118536969 NUGARADA ABADI | 20201369N014369 | SP2D/LS/2020/6229 | SPM/LS/33/2020/12/2553 |20201369N014369	954,465,000.00	D	2,761,744,531.00
22/12/2020 10.59.09	22/12/2020 10.59.09	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	680234	TRANSFER KE | PEMINDAHAN KE 672640504 I MADE DWI TRISNA PUTRA | 20201329N014344 | SP2D/LS/2020/6184 | SPM/LS/33/2020/12/2475 |20201329N014344	11,693,360.00	D	2,750,051,171.00
22/12/2020 10.59.17	22/12/2020 10.59.17	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	684470	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201349N014355 | SP2D/LS/2020/6208 | SPM/LS/33/2020/12/2527 |20201349N014355	13,878,648.00	D	2,736,172,523.00
22/12/2020 10.59.27	22/12/2020 10.59.27	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	689718	TRANSFER KE | PEMINDAHAN KE 446670116 PT. ARTA JAYA ELEKTRIK | 20201356N014339 | SP2D/LS/2020/6211 | SPM/LS/33/2020/12/2519 |20201356N014339	73,549,000.00	D	2,662,623,523.00
22/12/2020 10.59.35	22/12/2020 10.59.35	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	694046	TRANSFER KE | PEMINDAHAN KE 446670116 PT. ARTA JAYA ELEKTRIK | 20201355N014353 | SP2D/LS/2020/6212 | SPM/LS/33/2020/12/2518 |20201355N014353	22,279,320.00	D	2,640,344,203.00
22/12/2020 10.59.52	22/12/2020 10.59.52	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	703439	TRANSFER KE | PEMINDAHAN KE 6668600085 PT BUMI INDAH SARANAMEDIS | 20201370N014335 | SP2D/LS/2020/6230 | SPM/LS/33/2020/12/2531 |20201370N014335	108,797,727.00	D	2,531,546,476.00

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22/12/2020 11.00.01	22/12/2020 11.00.01	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	708379	TRANSFER KE | PEMINDAHAN KE 2220001770 TEMADEA | 20201353N014330 | SP2D/LS/2020/6214 | SPM/LS/33/2020/12/2525 |20201353N014330	33,801,840.00	D	2,497,744,636.00
22/12/2020 11.00.10	22/12/2020 11.00.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	713509	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201348N014342 | SP2D/LS/2020/6205 | SPM/LS/33/2020/12/2461 |20201348N014342	6,187,500.00	D	2,491,557,136.00
22/12/2020 11.00.18	22/12/2020 11.00.18	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	718297	TRANSFER KE | PEMINDAHAN KE 2220001770 TEMADEA | 20201352N014367 | SP2D/LS/2020/6215 | SPM/LS/33/2020/12/2524 |20201352N014367	41,313,360.00	D	2,450,243,776.00
22/12/2020 12.01.45	22/12/2020 12.01.45	DENPASAR	001660	SETOR TUNAI | GEDE SUTAWAN DEBAT BHS INGGRIS	48,245,000.00	K	2,498,488,776.00
22/12/2020 12.03.43	22/12/2020 12.03.43	DENPASAR	058834	SETOR TUNAI | GEDE SUTAWAN DELEGASI	15,189,400.00	K	2,513,678,176.00
22/12/2020 13.11.24	22/12/2020 13.11.24	DENPASAR	256526	SETOR TUNAI | BENDAHARA UNUD | BY ADMIN BANK TH 2020	890,000.00	K	2,514,568,176.00
22/12/2020 13.31.04	22/12/2020 13.31.04	RENON	774846	SETOR TUNAI | SISKA SOMALI	300,000.00	K	2,514,868,176.00
22/12/2020 13.35.25	22/12/2020 13.35.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	948904	TRANSFER KE | AMOUNT TRANS:760000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	760,000.00	D	2,514,108,176.00
22/12/2020 13.35.25	22/12/2020 13.35.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	948910	TRANSFER KE | AMOUNT TRANS:6304206 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	6,304,206.00	D	2,507,803,970.00
22/12/2020 13.35.25	22/12/2020 13.35.25	DIVISI TRANSACTIONAL	948915	TRANSFER KE | AMOUNT TRANS:16492800 | PEMINDAHAN KE 317942998 SIMSEM	16,492,800.00	D	2,491,311,170.00

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		BANKING SERVICES (TBS)		SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998			
22/12/2020 13.35.25	22/12/2020 13.35.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	948920	TRANSFER KE | AMOUNT TRANS:9006000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	9,006,000.00	D	2,482,305,170.00
22/12/2020 13.35.25	22/12/2020 13.35.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	948923	TRANSFER KE | AMOUNT TRANS:1815727 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	1,815,727.00	D	2,480,489,443.00
22/12/2020 13.35.25	22/12/2020 13.35.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	948928	TRANSFER KE | AMOUNT TRANS:562500 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	562,500.00	D	2,479,926,943.00
22/12/2020 13.35.25	22/12/2020 13.35.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	948931	TRANSFER KE | AMOUNT TRANS:20472487 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	20,472,487.00	D	2,459,454,456.00
22/12/2020 13.35.26	22/12/2020 13.35.26	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	948933	TRANSFER KE | AMOUNT TRANS:12216360 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	12,216,360.00	D	2,447,238,096.00
22/12/2020 13.35.26	22/12/2020 13.35.26	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	948940	TRANSFER KE | AMOUNT TRANS:20504310 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	20,504,310.00	D	2,426,733,786.00
22/12/2020 13.35.26	22/12/2020 13.35.26	DIVISI TRANSACTI	948948	TRANSFER KE | AMOUNT TRANS:5706508 | PEMINDAHAN	5,706,508.00	D	2,421,027,278.00

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		ONAL BANKING SERVICES (TBS)		KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998			
22/12/2020 13.35.26	22/12/2020 13.35.26	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	948950	TRANSFER KE | AMOUNT TRANS:15610800 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	15,610,800.00	D	2,405,416,478.00
22/12/2020 13.35.26	22/12/2020 13.35.26	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	948955	TRANSFER KE | AMOUNT TRANS:948436 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	948,436.00	D	2,404,468,042.00
22/12/2020 13.35.26	22/12/2020 13.35.26	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	948960	TRANSFER KE | AMOUNT TRANS:877283 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	877,283.00	D	2,403,590,759.00
22/12/2020 13.35.26	22/12/2020 13.35.26	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	948963	TRANSFER KE | AMOUNT TRANS:9980824 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	9,980,824.00	D	2,393,609,935.00
22/12/2020 13.35.26	22/12/2020 13.35.26	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	948965	TRANSFER KE | AMOUNT TRANS:111435000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	111,435,000.00	D	2,282,174,935.00
22/12/2020 13.35.27	22/12/2020 13.35.27	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	948970	TRANSFER KE | AMOUNT TRANS:217596303 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	217,596,303.00	D	2,064,578,632.00
22/12/2020 13.35.27	22/12/2020 13.35.27	DIVISI	948975	TRANSFER KE | AMOUNT	6,024,865.00	D	2,058,553,767.00

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		TRANSACTIONAL BANKING SERVICES (TBS)		TRANS:6024865 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998			
22/12/2020 13.35.27	22/12/2020 13.35.27	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	948981	TRANSFER KE | AMOUNT TRANS:40228150 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	40,228,150.00	D	2,018,325,617.00
22/12/2020 13.35.27	22/12/2020 13.35.27	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	948987	TRANSFER KE | AMOUNT TRANS:21574794 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	21,574,794.00	D	1,996,750,823.00
22/12/2020 13.35.27	22/12/2020 13.35.27	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	948990	TRANSFER KE | AMOUNT TRANS:12702273 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	12,702,273.00	D	1,984,048,550.00
22/12/2020 13.35.27	22/12/2020 13.35.27	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	948992	TRANSFER KE | AMOUNT TRANS:1431840 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	1,431,840.00	D	1,982,616,710.00
22/12/2020 13.35.27	22/12/2020 13.35.27	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	948999	TRANSFER KE | AMOUNT TRANS:21609600 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	21,609,600.00	D	1,961,007,110.00
22/12/2020 13.35.27	22/12/2020 13.35.27	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	949005	TRANSFER KE | AMOUNT TRANS:13740000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	13,740,000.00	D	1,947,267,110.00

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22/12/2020 13.35.28	22/12/2020 13.35.28	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	949008	TRANSFER KE | AMOUNT TRANS:20570625 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	20,570,625.00	D	1,926,696,485.00
22/12/2020 13.35.28	22/12/2020 13.35.28	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	949009	TRANSFER KE | AMOUNT TRANS:799920 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	799,920.00	D	1,925,896,565.00
22/12/2020 13.35.28	22/12/2020 13.35.28	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	949012	TRANSFER KE | AMOUNT TRANS:30273983 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	30,273,983.00	D	1,895,622,582.00
22/12/2020 13.35.28	22/12/2020 13.35.28	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	949013	TRANSFER KE | AMOUNT TRANS:534057125 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	534,057,125.00	D	1,361,565,457.00
22/12/2020 13.36.25	22/12/2020 13.36.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	950256	TRANSFER KE | AMOUNT TRANS:10988250 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	10,988,250.00	D	1,350,577,207.00
22/12/2020 13.36.25	22/12/2020 13.36.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	950260	TRANSFER KE | AMOUNT TRANS:19406250 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	19,406,250.00	D	1,331,170,957.00
22/12/2020 13.36.25	22/12/2020 13.36.25	DIVISI TRANSACTIONAL BANKING SERVICES	950263	TRANSFER KE | AMOUNT TRANS:5454544 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:	5,454,544.00	D	1,325,716,413.00

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		(TBS)		2909201271 TO:317942998			
22/12/2020 13.36.25	22/12/2020 13.36.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	950266	TRANSFER KE | AMOUNT TRANS:730030 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	730,030.00	D	1,324,986,383.00
22/12/2020 13.36.25	22/12/2020 13.36.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	950271	TRANSFER KE | AMOUNT TRANS:224440 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	224,440.00	D	1,324,761,943.00
22/12/2020 13.36.25	22/12/2020 13.36.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	950274	TRANSFER KE | AMOUNT TRANS:634056 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	634,056.00	D	1,324,127,887.00
22/12/2020 13.36.26	22/12/2020 13.36.26	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	950292	TRANSFER KE | AMOUNT TRANS:50922508 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	50,922,508.00	D	1,273,205,379.00
22/12/2020 13.36.26	22/12/2020 13.36.26	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	950297	TRANSFER KE | AMOUNT TRANS:4929435 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	4,929,435.00	D	1,268,275,944.00
22/12/2020 13.36.26	22/12/2020 13.36.26	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	950301	TRANSFER KE | AMOUNT TRANS:339473 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	339,473.00	D	1,267,936,471.00
22/12/2020 13.36.26	22/12/2020 13.36.26	DIVISI TRANSACTIONAL BANKING	950305	TRANSFER KE | AMOUNT TRANS:1310000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL	1,310,000.00	D	1,266,626,471.00

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		SERVICES (TBS)		PAYMENT, TRF FROM:2909201271 TO:317942998			
22/12/2020 13.36.27	22/12/2020 13.36.27	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	950312	TRANSFER KE | AMOUNT TRANS:23345000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	23,345,000.00	D	1,243,281,471.00
22/12/2020 13.36.27	22/12/2020 13.36.27	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	950318	TRANSFER KE | AMOUNT TRANS:2022745 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	2,022,745.00	D	1,241,258,726.00
22/12/2020 13.36.27	22/12/2020 13.36.27	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	950323	TRANSFER KE | AMOUNT TRANS:2728080 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	2,728,080.00	D	1,238,530,646.00
22/12/2020 13.36.27	22/12/2020 13.36.27	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	950329	TRANSFER KE | AMOUNT TRANS:14965740 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	14,965,740.00	D	1,223,564,906.00
22/12/2020 13.36.27	22/12/2020 13.36.27	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	950330	TRANSFER KE | AMOUNT TRANS:3622500 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	3,622,500.00	D	1,219,942,406.00
22/12/2020 13.36.27	22/12/2020 13.36.27	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	950335	TRANSFER KE | AMOUNT TRANS:7328058 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	7,328,058.00	D	1,212,614,348.00
22/12/2020 13.37.19	22/12/2020 13.37.19	DIVISI TRANSACTIONAL	157810	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT JALA LINTAS MEDIA |	22,272,728.00	D	1,190,341,620.00

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		BANKING SERVICES (TBS)		SPM/LS/33/2020/12/2500 |20201330N014376			
22/12/2020 13.37.19	22/12/2020 13.37.19	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	157893	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT JALA LINTAS MEDIA | SPM/LS/33/2020/12/2499 |20201330N024376	22,272,728.00	D	1,168,068,892.00
22/12/2020 13.43.29	22/12/2020 13.43.29	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	336589	TRANSFER KE | PEMINDAHAN KE 2909201260 RPL 037 UNIVERSITAS UDAYAN | 20201326N014378 | 024761651683131 | KW/LS/335/2020/12/2344 |20201326N014378	16,574,732.00	D	1,151,494,160.00
22/12/2020 13.44.28	22/12/2020 13.44.28	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	364457	TRANSFER KE | PEMINDAHAN KE 2909201260 RPL 037 UNIVERSITAS UDAYAN | 20201328N014379 | 024761648293048 | KW/LS/335/2020/12/2343 |20201328N014379	18,484,791.00	D	1,133,009,369.00
22/12/2020 13.45.31	22/12/2020 13.45.31	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	392317	TRANSFER KE | PEMINDAHAN KE 2909201260 RPL 037 UNIVERSITAS UDAYAN | 20201327N014377 | 024761646603028 | KW/LS/335/2020/12/2342 |20201327N014377	11,165,546.00	D	1,121,843,823.00
22/12/2020 20.46.02	22/12/2020 20.46.02	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	534393	TRANSFER DARI | PEMINDAHAN DARI 789111555 SIMSEM RETUR BNI DIRECT-ID | NAMA BEDA / TEMPO DPS R | RETUR TRX LLG TGL. 22/12/2020 | | 2909201271 2020122251164132	30,445,455.00	K	1,152,289,278.00
22/12/2020 20.46.02	22/12/2020 20.46.02	DIVISI TRANSACTIONAL BANKING SERVICES	534403	TRANSFER DARI | PEMINDAHAN DARI 789111555 SIMSEM RETUR BNI DIRECT-ID | NAMA BEDA / TEMPO DPS R | RETUR TRX LLG TGL. 22/12/2020 | | 2909201271	15,222,727.00	K	1,167,512,005.00

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		(TBS)		2020122251164130			
23/12/2020 10.38.04	23/12/2020 10.38.04	DENPASAR	293963	SETOR TUNAI | WAYAN GEDE OKANTARA/LPPM | PENGEMBALIAN PANJAR	81,650,000.00	K	1,249,162,005.00
23/12/2020 10.47.12	23/12/2020 10.47.12	DENPASAR	597262	SETOR CHQ/VMG CP856694 | PEMINDAHAN DARI 2909201260 RPL 037 UNIVERSITAS UDAYAN | PENERIMAAN PENDAPATAN PENDIDIKAN	45,000,000,000.0	K	46,249,162,005.00
23/12/2020 10.53.12	23/12/2020 10.53.12	DENPASAR	779465	SETOR TUNAI | RPL037 UNIVERSITAS UDAYANA UTK | PENGEMBALIAN SISA UP FKP	21,505,250.00	K	46,270,667,255.00
23/12/2020 14.15.20	23/12/2020 14.15.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	062908	RTGS KE | BIANGLALA BALI | SPM/LS/33/2020/12/2586 |20201410N014459	1,933,291,190.00	D	44,337,376,065.00
23/12/2020 14.15.20	23/12/2020 14.15.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	062908	RTGS KE | BIANGLALA BALI | SPM/LS/33/2020/12/2586 |20201410N014459	30,000.00	D	44,337,346,065.00
23/12/2020 14.15.21	23/12/2020 14.15.21	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	063286	RTGS KE | WIJAYA KARYA PRACETAK G DUNG | SPM/LS/33/2020/12/2581 |20201411N014512	7,039,730,909.00	D	37,297,615,156.00
23/12/2020 14.15.21	23/12/2020 14.15.21	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	063286	RTGS KE | WIJAYA KARYA PRACETAK G DUNG | SPM/LS/33/2020/12/2581 |20201411N014512	30,000.00	D	37,297,585,156.00
23/12/2020 14.20.25	23/12/2020 14.20.25	DIVISI TRANSACTIONAL BANKING SERVICES	998600	TRANSFER KE | AMOUNT TRANS:2272400 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:	2,272,400.00	D	37,295,312,756.00

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		(TBS)		2909201271 TO:317942998			
23/12/2020 14.20.25	23/12/2020 14.20.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	998603	TRANSFER KE | AMOUNT TRANS:33372678 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	33,372,678.00	D	37,261,940,078.00
23/12/2020 14.20.25	23/12/2020 14.20.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	998606	TRANSFER KE | AMOUNT TRANS:2099340 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	2,099,340.00	D	37,259,840,738.00
23/12/2020 14.20.25	23/12/2020 14.20.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	998611	TRANSFER KE | AMOUNT TRANS:13287067 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	13,287,067.00	D	37,246,553,671.00
23/12/2020 14.20.25	23/12/2020 14.20.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	998618	TRANSFER KE | AMOUNT TRANS:12637198 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	12,637,198.00	D	37,233,916,473.00
23/12/2020 14.21.25	23/12/2020 14.21.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	900243	TRANSFER KE | AMOUNT TRANS:1408581 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	1,408,581.00	D	37,232,507,892.00
23/12/2020 14.21.25	23/12/2020 14.21.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	900251	TRANSFER KE | AMOUNT TRANS:4737194 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	4,737,194.00	D	37,227,770,698.00
23/12/2020 14.21.25	23/12/2020 14.21.25	DIVISI TRANSACTIONAL BANKING	900257	TRANSFER KE | AMOUNT TRANS:1264175 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL	1,264,175.00	D	37,226,506,523.00

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		SERVICES (TBS)		PAYMENT, TRF FROM:2909201271 TO:317942998			
23/12/2020 14.21.25	23/12/2020 14.21.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	900265	TRANSFER KE | AMOUNT TRANS:11202800 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	11,202,800.00	D	37,215,303,723.00
23/12/2020 14.21.25	23/12/2020 14.21.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	900272	TRANSFER KE | AMOUNT TRANS:11849040 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	11,849,040.00	D	37,203,454,683.00
23/12/2020 14.21.26	23/12/2020 14.21.26	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	900274	TRANSFER KE | AMOUNT TRANS:13486364 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	13,486,364.00	D	37,189,968,319.00
23/12/2020 14.21.26	23/12/2020 14.21.26	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	900280	TRANSFER KE | AMOUNT TRANS:6324818 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	6,324,818.00	D	37,183,643,501.00
23/12/2020 14.21.26	23/12/2020 14.21.26	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	900283	TRANSFER KE | AMOUNT TRANS:59792511 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	59,792,511.00	D	37,123,850,990.00
23/12/2020 14.21.26	23/12/2020 14.21.26	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	900286	TRANSFER KE | AMOUNT TRANS:3460206 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	3,460,206.00	D	37,120,390,784.00
23/12/2020 14.21.26	23/12/2020 14.21.26	DIVISI TRANSACTIONAL	900290	TRANSFER KE | AMOUNT TRANS:65743903 | PEMINDAHAN KE 317942998 SIMSEM	65,743,903.00	D	37,054,646,881.00

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		BANKING SERVICES (TBS)		SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998			
23/12/2020 14.21.26	23/12/2020 14.21.26	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	900298	TRANSFER KE | AMOUNT TRANS:694181 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	694,181.00	D	37,053,952,700.00
23/12/2020 14.21.27	23/12/2020 14.21.27	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	900301	TRANSFER KE | AMOUNT TRANS:27032208 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	27,032,208.00	D	37,026,920,492.00
23/12/2020 14.21.27	23/12/2020 14.21.27	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	900304	TRANSFER KE | AMOUNT TRANS:2845979 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	2,845,979.00	D	37,024,074,513.00
23/12/2020 14.21.27	23/12/2020 14.21.27	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	900308	TRANSFER KE | AMOUNT TRANS:177000 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	177,000.00	D	37,023,897,513.00
23/12/2020 14.21.27	23/12/2020 14.21.27	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	900310	TRANSFER KE | AMOUNT TRANS:1971340 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	1,971,340.00	D	37,021,926,173.00
23/12/2020 14.21.27	23/12/2020 14.21.27	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	900321	TRANSFER KE | AMOUNT TRANS:73319518 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	73,319,518.00	D	36,948,606,655.00
23/12/2020 14.21.27	23/12/2020 14.21.27	DIVISI TRANSACTI	900332	TRANSFER KE | AMOUNT TRANS:12348350 | PEMINDAHAN	12,348,350.00	D	36,936,258,305.00

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		ONAL BANKING SERVICES (TBS)		KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998			
23/12/2020 14.21.28	23/12/2020 14.21.28	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	900336	TRANSFER KE | AMOUNT TRANS:16974169 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	16,974,169.00	D	36,919,284,136.00
23/12/2020 14.21.28	23/12/2020 14.21.28	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	900342	TRANSFER KE | AMOUNT TRANS:1354097 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	1,354,097.00	D	36,917,930,039.00
23/12/2020 14.21.29	23/12/2020 14.21.29	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	900375	TRANSFER KE | AMOUNT TRANS:21542956 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	21,542,956.00	D	36,896,387,083.00
23/12/2020 14.21.30	23/12/2020 14.21.30	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	900401	TRANSFER KE | AMOUNT TRANS:988862 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	988,862.00	D	36,895,398,221.00
23/12/2020 14.21.31	23/12/2020 14.21.31	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	900418	TRANSFER KE | AMOUNT TRANS:2742081 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	2,742,081.00	D	36,892,656,140.00
23/12/2020 14.21.32	23/12/2020 14.21.32	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	900450	TRANSFER KE | AMOUNT TRANS:116612469 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	116,612,469.00	D	36,776,043,671.00
23/12/2020 14.21.32	23/12/2020 14.21.32	DIVISI	900454	TRANSFER KE | AMOUNT	2,634,199.00	D	36,773,409,472.00

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		TRANSACTIONAL BANKING SERVICES (TBS)		TRANS:2634199 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998			
23/12/2020 14.21.33	23/12/2020 14.21.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	900455	TRANSFER KE | AMOUNT TRANS:184584 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	184,584.00	D	36,773,224,888.00
23/12/2020 14.21.33	23/12/2020 14.21.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	900460	TRANSFER KE | AMOUNT TRANS:9065450 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	9,065,450.00	D	36,764,159,438.00
23/12/2020 14.21.33	23/12/2020 14.21.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	900467	TRANSFER KE | AMOUNT TRANS:911009 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	911,009.00	D	36,763,248,429.00
23/12/2020 14.21.33	23/12/2020 14.21.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	900473	TRANSFER KE | AMOUNT TRANS:5865209 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	5,865,209.00	D	36,757,383,220.00
23/12/2020 14.21.33	23/12/2020 14.21.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	900476	TRANSFER KE | AMOUNT TRANS:17723689 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	17,723,689.00	D	36,739,659,531.00
23/12/2020 14.21.33	23/12/2020 14.21.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	900480	TRANSFER KE | AMOUNT TRANS:3785727 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	3,785,727.00	D	36,735,873,804.00

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23/12/2020 14.21.33	23/12/2020 14.21.33	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	900481	TRANSFER KE | AMOUNT TRANS:1986913 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	1,986,913.00	D	36,733,886,891.00
23/12/2020 14.21.34	23/12/2020 14.21.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	900487	TRANSFER KE | AMOUNT TRANS:8833363 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	8,833,363.00	D	36,725,053,528.00
23/12/2020 14.21.34	23/12/2020 14.21.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	900489	TRANSFER KE | AMOUNT TRANS:9926778 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	9,926,778.00	D	36,715,126,750.00
23/12/2020 14.21.34	23/12/2020 14.21.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	900493	TRANSFER KE | AMOUNT TRANS:21590532 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	21,590,532.00	D	36,693,536,218.00
23/12/2020 14.21.34	23/12/2020 14.21.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	900494	TRANSFER KE | AMOUNT TRANS:130387119 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	130,387,119.00	D	36,563,149,099.00
23/12/2020 14.21.34	23/12/2020 14.21.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	900499	TRANSFER KE | AMOUNT TRANS:17347736 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	17,347,736.00	D	36,545,801,363.00
23/12/2020 14.23.20	23/12/2020 14.23.20	DIVISI TRANSACTIONAL BANKING SERVICES	339953	RTGS KE | PT CITRA PAMINDO RIGUNA CABANG BALI | SPM/LS/33/2020/12/2568 |20201415N014536	1,954,783,717.00	D	34,591,017,646.00

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		(TBS)					
23/12/2020 14.23.20	23/12/2020 14.23.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	339953	RTGS KE | PT CITRA PAMINDO RIGUNA CABANG BALI | SPM/LS/33/2020/12/2568 |20201415N014536	30,000.00	D	34,590,987,646.00
23/12/2020 14.23.25	23/12/2020 14.23.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	903372	TRANSFER KE | AMOUNT TRANS:80172431 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	80,172,431.00	D	34,510,815,215.00
23/12/2020 14.23.25	23/12/2020 14.23.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	903378	TRANSFER KE | AMOUNT TRANS:7401923 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	7,401,923.00	D	34,503,413,292.00
23/12/2020 14.23.25	23/12/2020 14.23.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	903387	TRANSFER KE | AMOUNT TRANS:1997341 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	1,997,341.00	D	34,501,415,951.00
23/12/2020 14.23.25	23/12/2020 14.23.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	903395	TRANSFER KE | AMOUNT TRANS:28236871 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	28,236,871.00	D	34,473,179,080.00
23/12/2020 14.23.26	23/12/2020 14.23.26	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	903402	TRANSFER KE | AMOUNT TRANS:61751038 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	61,751,038.00	D	34,411,428,042.00
23/12/2020 14.23.26	23/12/2020 14.23.26	DIVISI TRANSACTIONAL BANKING	903409	TRANSFER KE | AMOUNT TRANS:225515 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL	225,515.00	D	34,411,202,527.00

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		SERVICES (TBS)		PAYMENT, TRF FROM:2909201271 TO:317942998			
23/12/2020 14.23.26	23/12/2020 14.23.26	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	903415	TRANSFER KE | AMOUNT TRANS:4939203 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	4,939,203.00	D	34,406,263,324.00
23/12/2020 14.23.26	23/12/2020 14.23.26	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	903418	TRANSFER KE | AMOUNT TRANS:3507111 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	3,507,111.00	D	34,402,756,213.00
23/12/2020 14.23.26	23/12/2020 14.23.26	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	903423	TRANSFER KE | AMOUNT TRANS:2015636 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	2,015,636.00	D	34,400,740,577.00
23/12/2020 14.23.27	23/12/2020 14.23.27	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	903426	TRANSFER KE | AMOUNT TRANS:943469091 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	943,469,091.00	D	33,457,271,486.00
23/12/2020 14.23.27	23/12/2020 14.23.27	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	903432	TRANSFER KE | AMOUNT TRANS:2682114 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	2,682,114.00	D	33,454,589,372.00
23/12/2020 14.23.27	23/12/2020 14.23.27	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	903442	TRANSFER KE | AMOUNT TRANS:6321131 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	6,321,131.00	D	33,448,268,241.00
23/12/2020 14.23.27	23/12/2020 14.23.27	DIVISI TRANSACTIONAL	903446	TRANSFER KE | AMOUNT TRANS:87905261 | PEMINDAHAN KE 317942998 SIMSEM	87,905,261.00	D	33,360,362,980.00

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		BANKING SERVICES (TBS)		SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998			
23/12/2020 14.23.27	23/12/2020 14.23.27	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	903449	TRANSFER KE | AMOUNT TRANS:261981323 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	261,981,323.00	D	33,098,381,657.00
23/12/2020 14.23.28	23/12/2020 14.23.28	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	903452	TRANSFER KE | AMOUNT TRANS:25662300 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	25,662,300.00	D	33,072,719,357.00
23/12/2020 14.23.28	23/12/2020 14.23.28	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	903455	TRANSFER KE | AMOUNT TRANS:3584655 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	3,584,655.00	D	33,069,134,702.00
23/12/2020 14.23.28	23/12/2020 14.23.28	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	903468	TRANSFER KE | AMOUNT TRANS:5613730 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	5,613,730.00	D	33,063,520,972.00
23/12/2020 14.23.56	23/12/2020 14.23.56	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	363984	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT KENCANA ADHI KARMA | SPM/LS/33/2020/12/2547 |20201381N014431	185,363,712.00	D	32,878,157,260.00
23/12/2020 14.24.02	23/12/2020 14.24.02	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	368004	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT UNDAGI JAYA MANDIRI | SPM/LS/33/2020/12/2560 |20201386N014423	249,011,522.00	D	32,629,145,738.00
23/12/2020 14.24.09	23/12/2020 14.24.09	DIVISI TRANSACTI	371752	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV	536,908,547.00	D	32,092,237,191.00

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		ONAL BANKING SERVICES (TBS)		PERAMA DEWATA | SPM/LS/33/2020/12/2563 |20201385N014430			
23/12/2020 14.24.15	23/12/2020 14.24.15	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	375795	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT KENCANA ADHI KARMA | SPM/LS/33/2020/12/2550 |20201392N014426	118,955,904.00	D	31,973,281,287.00
23/12/2020 14.24.21	23/12/2020 14.24.21	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	379253	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV MAHANTARA | SPM/LS/33/2020/12/2556 |20201375N014425	9,897,081.00	D	31,963,384,206.00
23/12/2020 14.24.21	23/12/2020 14.24.21	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	379352	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV MAHANTARA | SPM/LS/33/2020/12/2555 |20201375N024425	38,691,737.00	D	31,924,692,469.00
23/12/2020 14.24.21	23/12/2020 14.24.21	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	379369	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV MAHANTARA | SPM/LS/33/2020/12/2554 |20201375N034425	59,922,233.00	D	31,864,770,236.00
23/12/2020 14.24.27	23/12/2020 14.24.27	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	382651	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT KRISBOW INDONESIA | SPM/LS/33/2020/12/2570 |20201407N014427	19,463,600.00	D	31,845,306,636.00
23/12/2020 14.24.34	23/12/2020 14.24.34	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	386104	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV LUMBUNG ASTI KONSULT N | SPM/LS/33/2020/12/2557 |20201389N014432	32,483,616.00	D	31,812,823,020.00
23/12/2020 14.27.28	23/12/2020 14.27.28	DIVISI	481685	TRANSFER KE | PEMINDAHAN	115,513,636.00	D	31,697,309,384.00

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		TRANSACTIONAL BANKING SERVICES (TBS)		KE 6668600085 PT BUMI INDAH SARANAMEDIS | 20201395N014440 | SP2D/LS/2020/6260 | SPM/LS/33/2020/12/2579 |20201395N014440			
23/12/2020 14.27.53	23/12/2020 14.27.53	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	494509	TRANSFER KE | PEMINDAHAN KE 2909201453 RPL037 UNIVERSITAS UDAYANA | 20201396N014445 | SP2D/LS/2020/6259 | SPM/LS/33/2020/12/2448 |20201396N014445	4,323,000.00	D	31,692,986,384.00
23/12/2020 14.28.01	23/12/2020 14.28.01	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	498814	TRANSFER KE | PEMINDAHAN KE 6700777679 KARYA MITRA SERAYA | 20201417N014520 | SP2D/LS/2020/6283 | SPM/LS/33/2020/12/2593 |20201417N014520	63,399,077.00	D	31,629,587,307.00
23/12/2020 14.28.10	23/12/2020 14.28.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	503309	TRANSFER KE | PEMINDAHAN KE 2220001770 TEMADEA | 20201377N014442 | SP2D/LS/2020/6241 | SPM/LS/33/2020/12/2541 |20201377N014442	76,819,200.00	D	31,552,768,107.00
23/12/2020 14.28.56	23/12/2020 14.28.56	DENPASAR	529043	SETOR TUNAI | NI MADE LENNY YANTI, SE | FK	300.00	K	31,552,768,407.00
23/12/2020 14.29.03	23/12/2020 14.29.03	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	532577	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT. HEMA MEDHAJAYA | SPM/LS/33/2020/12/2572 |20201406N014441	50,236,791.00	D	31,502,531,616.00
23/12/2020 14.29.09	23/12/2020 14.29.09	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	536036	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT SAPTAKARSA PRIMA | SPM/LS/33/2020/12/2571 |20201404N014429	17,981,298.00	D	31,484,550,318.00
23/12/2020 14.29.16	23/12/2020 14.29.16	DIVISI TRANSACTI	539876	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV	176,322,675.00	D	31,308,227,643.00

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		ONAL BANKING SERVICES (TBS)		NEDENG SARI | SPM/LS/33/2020/12/2561 |20201394N014433			
23/12/2020 14.29.22	23/12/2020 14.29.22	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	543585	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV PERAMA DEWATA | SPM/LS/33/2020/12/2565 |20201388N014428	28,258,344.00	D	31,279,969,299.00
23/12/2020 14.29.28	23/12/2020 14.29.28	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	547000	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV TATARING BALI | SPM/LS/33/2020/12/2548 |20201383N014424	86,655,072.00	D	31,193,314,227.00
23/12/2020 14.29.34	23/12/2020 14.29.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	549888	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV TATARING BALI | SPM/LS/33/2020/12/2546 |20201378N014438	25,959,273.00	D	31,167,354,954.00
23/12/2020 14.29.41	23/12/2020 14.29.41	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	552861	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV. HAND IN HAND INDONE IA | SPM/LS/33/2020/12/2569 |20201408N014443	24,376,429.00	D	31,142,978,525.00
23/12/2020 14.29.46	23/12/2020 14.29.46	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	555798	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV KARYA CIPTA DEWATA T KNIK | SPM/LS/33/2020/12/2584 |20201397N014437	42,405,002.00	D	31,100,573,523.00
23/12/2020 14.29.47	23/12/2020 14.29.47	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	555891	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV KARYA CIPTA DEWATA T KNIK | SPM/LS/33/2020/12/2583 |20201397N024437	39,030,460.00	D	31,061,543,063.00
23/12/2020 14.29.47	23/12/2020 14.29.47	DIVISI	555905	TRANSFER KE | PEMINDAHAN	63,308,000.00	D	30,998,235,063.00

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		TRANSACTIONAL BANKING SERVICES (TBS)		KE 760360200001004 | CV KARYA CIPTA DEWATA T KNIK | SPM/LS/33/2020/12/2582 |20201397N034437			
23/12/2020 14.29.52	23/12/2020 14.29.52	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	558687	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT PUTERA NINGRAT | SPM/LS/33/2020/12/2540 |20201405N014439	972,888,501.00	D	30,025,346,562.00
23/12/2020 14.29.58	23/12/2020 14.29.58	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	561831	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT ROSA LISCA | SPM/LS/33/2020/12/2559 |20201380N014434	870,108,415.00	D	29,155,238,147.00
23/12/2020 14.30.04	23/12/2020 14.30.04	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	565097	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT TEA KIRANA | SPM/LS/33/2020/12/2544 |20201400N014446	126,653,418.00	D	29,028,584,729.00
23/12/2020 14.30.11	23/12/2020 14.30.11	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	568448	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT SAPTAKARSA PRIMA | SPM/LS/33/2020/12/2566 |20201402N014449	22,562,491.00	D	29,006,022,238.00
23/12/2020 14.30.17	23/12/2020 14.30.17	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	571795	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT KARYA JAYA RAHAYU | SPM/LS/33/2020/12/2552 |20201376N014448	246,184,381.00	D	28,759,837,857.00
23/12/2020 14.30.17	23/12/2020 14.30.17	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	571878	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT KARYA JAYA RAHAYU | SPM/LS/33/2020/12/2551 |20201376N024448	300,892,021.00	D	28,458,945,836.00

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23/12/2020 14.30.23	23/12/2020 14.30.23	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	575022	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV TATARING BALI | SPM/LS/33/2020/12/2549 |20201391N014436	60,571,637.00	D	28,398,374,199.00
23/12/2020 14.30.25	23/12/2020 14.30.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	576202	TRANSFER KE | PEMINDAHAN KE 2909201260 RPL 037 UNIVERSITAS UDAYAN | 20201410N024470 | 024764340765044 | KW/LS/335/2020/12/2783 |20201410N024470	199,308,370.00	D	28,199,065,829.00
23/12/2020 14.30.30	23/12/2020 14.30.30	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	578568	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV MANAR JAYA | SPM/LS/33/2020/12/2537 |20201384N014444	43,370,182.00	D	28,155,695,647.00
23/12/2020 14.30.36	23/12/2020 14.30.36	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	581892	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT BIKARMA | SPM/LS/33/2020/12/2542 |20201379N014453	13,517,760.00	D	28,142,177,887.00
23/12/2020 14.30.43	23/12/2020 14.30.43	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	585079	TRANSFER KE | PEMINDAHAN KE 760360200001004 | WIDI PUTRA UTAMA | SPM/LS/33/2020/12/2543 |20201393N014456	81,250,560.00	D	28,060,927,327.00
23/12/2020 14.30.49	23/12/2020 14.30.49	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	588671	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT PERUSAHAAN DAGANG SA HA AGUNG | SPM/LS/33/2020/12/2576 |20201401N014452	23,486,519.00	D	28,037,440,808.00
23/12/2020 14.30.55	23/12/2020 14.30.55	DIVISI TRANSACTIONAL BANKING	592205	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV MANAR JAYA | SPM/LS/33/2020/12/2577	24,048,756.00	D	28,013,392,052.00

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		SERVICES (TBS)		|20201414N014496			
23/12/2020 14.31.02	23/12/2020 14.31.02	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	596092	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT AIR SIRIH BERSINAR | SPM/LS/33/2020/12/2595 |20201419N014508	6,958,607.00	D	28,006,433,445.00
23/12/2020 14.31.02	23/12/2020 14.31.02	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	596191	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT AIR SIRIH BERSINAR | SPM/LS/33/2020/12/2594 |20201419N024508	10,059,722.00	D	27,996,373,723.00
23/12/2020 14.31.08	23/12/2020 14.31.08	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	599742	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV MAITRYA DISAIN | SPM/LS/33/2020/12/2558 |20201390N014435	68,069,338.00	D	27,928,304,385.00
23/12/2020 14.31.20	23/12/2020 14.31.20	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	607146	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV MANIK MAS | SPM/LS/33/2020/12/2564 |20201382N014447	175,934,132.00	D	27,752,370,253.00
23/12/2020 14.31.26	23/12/2020 14.31.26	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	610515	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV WERDHI LAKSANA | SPM/LS/33/2020/12/2545 |20201387N014454	8,668,625.00	D	27,743,701,628.00
23/12/2020 14.31.29	23/12/2020 14.31.29	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	611986	TRANSFER KE | PEMINDAHAN KE 24457120 PUDAK SCIENTIFIC,CV | 20201422N014526 | SP2D/LS/2020/6294 | SPM/LS/33/2020/12/2587 |20201422N014526	17,264,364.00	D	27,726,437,264.00
23/12/2020 14.31.32	23/12/2020 14.31.32	DIVISI TRANSACTI	613816	TRANSFER KE | PEMINDAHAN KE 760360200001004 |	11,598,136.00	D	27,714,839,128.00

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		ONAL BANKING SERVICES (TBS)		VINOTINDO GRAHASARANA P | SPM/LS/33/2020/12/2600 |20201432N014503			
23/12/2020 14.31.39	23/12/2020 14.31.39	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	617634	TRANSFER KE | PEMINDAHAN KE 760360200001004 | MITA MANTARI PT | SPM/LS/33/2020/12/2575 |20201398N014457	8,469,822.00	D	27,706,369,306.00
23/12/2020 14.31.44	23/12/2020 14.31.44	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	621391	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV MAITRYA DISAIN | SPM/LS/33/2020/12/2538 |20201409N014450	84,674,400.00	D	27,621,694,906.00
23/12/2020 14.31.51	23/12/2020 14.31.51	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	625300	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT PELITA MEDIA NUSANTA A | SPM/LS/33/2020/12/2573 |20201403N014455	5,945,819.00	D	27,615,749,087.00
23/12/2020 14.31.57	23/12/2020 14.31.57	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	629007	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT PELITA MEDIA NUSANTA A | SPM/LS/33/2020/12/2574 |20201399N014451	7,802,991.00	D	27,607,946,096.00
23/12/2020 14.32.03	23/12/2020 14.32.03	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	632619	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV MANAR JAYA | SPM/LS/33/2020/12/2578 |20201413N014499	1,265,724.00	D	27,606,680,372.00
23/12/2020 14.32.10	23/12/2020 14.32.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	637009	TRANSFER KE | PEMINDAHAN KE 760360200001004 | DEKA SARI PERKASA PT | SPM/LS/33/2020/12/2608 |20201425N014497	54,141,869.00	D	27,552,538,503.00
23/12/2020 14.32.16	23/12/2020 14.32.16	DIVISI	640872	TRANSFER KE | PEMINDAHAN	12,064,803.00	D	27,540,473,700.00

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		TRANSACTIONAL BANKING SERVICES (TBS)		KE 760360200001004 | ALBA UNGGUL METAL PT | SPM/LS/33/2020/12/2607 |20201427N014506			
23/12/2020 14.32.28	23/12/2020 14.32.28	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	647971	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV BAMA DANEWI | SPM/LS/33/2020/12/2567 |20201416N014516	717,892,965.00	D	26,822,580,735.00
23/12/2020 14.32.34	23/12/2020 14.32.34	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	651428	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT SAPTAKARSA PRIMA | SPM/LS/33/2020/12/2602 |20201430N014518	42,305,341.00	D	26,780,275,394.00
23/12/2020 14.32.41	23/12/2020 14.32.41	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	654956	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT. HEMA MEDHAJAYA | SPM/LS/33/2020/12/2605 |20201426N014501	77,647,550.00	D	26,702,627,844.00
23/12/2020 14.32.47	23/12/2020 14.32.47	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	658277	TRANSFER KE | PEMINDAHAN KE 760360200001004 | DEKA SARI PERKASA PT | SPM/LS/33/2020/12/2597 |20201420N014510	474,594,044.00	D	26,228,033,800.00
23/12/2020 14.32.47	23/12/2020 14.32.47	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	658360	TRANSFER KE | PEMINDAHAN KE 760360200001004 | DEKA SARI PERKASA PT | SPM/LS/33/2020/12/2596 |20201420N024510	54,317,028.00	D	26,173,716,772.00
23/12/2020 14.32.53	23/12/2020 14.32.53	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	661726	TRANSFER KE | PEMINDAHAN KE 760360200001004 | CV TAMARO NUSANTARA | SPM/LS/33/2020/12/2580 |20201412N014514	686,694,294.00	D	25,487,022,478.00

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23/12/2020 14.32.59	23/12/2020 14.32.59	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	664997	TRANSFER KE | PEMINDAHAN KE 760360200001004 | DEKA SARI PERKASA PT | SPM/LS/33/2020/12/2591 |20201418N014524	82,697,555.00	D	25,404,324,923.00
23/12/2020 14.32.59	23/12/2020 14.32.59	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	665086	TRANSFER KE | PEMINDAHAN KE 760360200001004 | DEKA SARI PERKASA PT | SPM/LS/33/2020/12/2590 |20201418N024524	2,043,168.00	D	25,402,281,755.00
23/12/2020 14.32.59	23/12/2020 14.32.59	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	665099	TRANSFER KE | PEMINDAHAN KE 760360200001004 | DEKA SARI PERKASA PT | SPM/LS/33/2020/12/2589 |20201418N034524	141,177,364.00	D	25,261,104,391.00
23/12/2020 14.32.59	23/12/2020 14.32.59	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	665110	TRANSFER KE | PEMINDAHAN KE 760360200001004 | DEKA SARI PERKASA PT | SPM/LS/33/2020/12/2588 |20201418N044524	15,936,852.00	D	25,245,167,539.00
23/12/2020 14.34.26	23/12/2020 14.34.26	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	715264	TRANSFER KE | PEMINDAHAN KE 760360200001004 | ELITE PERMAI METAL WORK PT | SPM/LS/33/2020/12/2592 |20201431N014534	17,107,659.00	D	25,228,059,880.00
23/12/2020 14.34.32	23/12/2020 14.34.32	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	718626	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT KRISBOW INDONESIA | SPM/LS/33/2020/12/2601 |20201429N014532	1,931,585.00	D	25,226,128,295.00
23/12/2020 14.34.38	23/12/2020 14.34.38	DIVISI TRANSACTIONAL BANKING SERVICES	721892	TRANSFER KE | PEMINDAHAN KE 760360200001004 | MITRA TIMUR LESTARI PT | SPM/LS/33/2020/12/2606 |20201423N014528	48,082,814.00	D	25,178,045,481.00

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		(TBS)					
23/12/2020 14.34.45	23/12/2020 14.34.45	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	726186	TRANSFER KE | PEMINDAHAN KE 760360200001004 | DEKA SARI PERKASA PT | SPM/LS/33/2020/12/2599 |20201421N014522	211,256,711.00	D	24,966,788,770.00
23/12/2020 14.34.45	23/12/2020 14.34.45	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	726281	TRANSFER KE | PEMINDAHAN KE 760360200001004 | DEKA SARI PERKASA PT | SPM/LS/33/2020/12/2598 |20201421N024522	8,546,469.00	D	24,958,242,301.00
23/12/2020 14.34.57	23/12/2020 14.34.57	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	734211	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT PELITA MEDIA NUSANTA A | SPM/LS/33/2020/12/2604 |20201428N014530	30,703,345.00	D	24,927,538,956.00
23/12/2020 14.35.04	23/12/2020 14.35.04	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	737893	TRANSFER KE | PEMINDAHAN KE 760360200001004 | PT. HEMA MEDHAJAYA | SPM/LS/33/2020/12/2603 |20201424N014538	22,972,886.00	D	24,904,566,070.00
23/12/2020 14.35.10	23/12/2020 14.35.10	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	741831	TRANSFER KE | PEMINDAHAN KE 760360200001004 | TEMPO DPS R | SPM/LS/34/2020/12/0517 |SUSULSP2D2020130	15,222,727.00	D	24,889,343,343.00
23/12/2020 15.56.25	23/12/2020 15.56.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	936996	TRANSFER KE | AMOUNT TRANS:24005087 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	24,005,087.00	D	24,865,338,256.00
23/12/2020 15.56.25	23/12/2020 15.56.25	DIVISI TRANSACTIONAL BANKING	937001	TRANSFER KE | AMOUNT TRANS:3702581 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL	3,702,581.00	D	24,861,635,675.00

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		SERVICES (TBS)		PAYMENT, TRF FROM:2909201271 TO:317942998			
23/12/2020 15.56.25	23/12/2020 15.56.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	937004	TRANSFER KE | AMOUNT TRANS:6735205 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	6,735,205.00	D	24,854,900,470.00
23/12/2020 15.56.25	23/12/2020 15.56.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	937013	TRANSFER KE | AMOUNT TRANS:4320267 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	4,320,267.00	D	24,850,580,203.00
23/12/2020 15.56.25	23/12/2020 15.56.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	937019	TRANSFER KE | AMOUNT TRANS:24005087 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	24,005,087.00	D	24,826,575,116.00
23/12/2020 15.56.25	23/12/2020 15.56.25	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	937022	TRANSFER KE | AMOUNT TRANS:12864841 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	12,864,841.00	D	24,813,710,275.00
23/12/2020 15.56.26	23/12/2020 15.56.26	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	937024	TRANSFER KE | AMOUNT TRANS:5265536 | PEMINDAHAN KE 317942998 SIMSEM SUMARISASI E TAX | BILL PAYMENT, TRF FROM:2909201271 TO:317942998	5,265,536.00	D	24,808,444,739.00
23/12/2020 16.05.50	23/12/2020 16.05.50	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	051813	TRANSFER KE | PEMINDAHAN KE 6700777679 KARYA MITRA SERAYA | 20201434N014548 | SP2D/LS/2020/6309 | SPM/LS/33/2020/12/2611 |20201434N014548	45,100,464.00	D	24,763,344,275.00
23/12/2020 16.07.08	23/12/2020 16.07.08	DIVISI TRANSACTIONAL	088564	TRANSFER KE | PEMINDAHAN KE 6700777679 KARYA MITRA SERAYA | 20201436N014550 |	110,190,159.00	D	24,653,154,116.00

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		BANKING SERVICES (TBS)		SP2D/LS/2020/6307 | SPM/LS/33/2020/12/2620 |20201436N014550			
23/12/2020 16.07.42	23/12/2020 16.07.42	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	104155	TRANSFER KE | PEMINDAHAN KE 6700777679 KARYA MITRA SERAYA | 20201435N014546 | SP2D/LS/2020/6308 | SPM/LS/33/2020/12/2612 |20201435N014546	31,713,419.00	D	24,621,440,697.00
28/12/2020 06.07.00	28/12/2020 06.07.00	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	523865	TRANSFER KE | PEMINDAHAN KE 760360200001004 | ATALIAN GLOBAL SERVICES | SPM/LS/33/2020/12/2617 |20201439N014543	146,675,263.00	D	24,474,765,434.00
28/12/2020 06.07.00	28/12/2020 06.07.00	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	523874	TRANSFER KE | PEMINDAHAN KE 760360200001004 | ATALIAN GLOBAL SERVICES | SPM/LS/33/2020/12/2616 |20201439N024543	49,366,275.00	D	24,425,399,159.00
28/12/2020 06.08.42	28/12/2020 06.08.42	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	535848	TRANSFER KE | PEMINDAHAN KE 760360200001004 | ATALIAN GLOBAL SERVICES | SPM/LS/33/2020/12/2615 |20201440N014556	146,675,263.00	D	24,278,723,896.00
28/12/2020 06.08.43	28/12/2020 06.08.43	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	535860	TRANSFER KE | PEMINDAHAN KE 760360200001004 | ATALIAN GLOBAL SERVICES | SPM/LS/33/2020/12/2614 |20201440N024556	49,366,275.00	D	24,229,357,621.00
28/12/2020 06.10.35	28/12/2020 06.10.35	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	548131	TRANSFER KE | PEMINDAHAN KE 760360200001004 | HOME CENTER INDONESIA P | SPM/LS/33/2020/12/2619 |20201438N014552	14,842,238.00	D	24,214,515,383.00
28/12/2020 06.10.35	28/12/2020 06.10.35	DIVISI TRANSACTI	548147	TRANSFER KE | PEMINDAHAN KE 760360200001004 | HOME	42,846,257.00	D	24,171,669,126.00

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		ONAL BANKING SERVICES (TBS)		CENTER INDONESIA P | SPM/LS/33/2020/12/2618 |20201438N024552			
28/12/2020 06.10.41	28/12/2020 06.10.41	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	548750	TRANSFER KE | PEMINDAHAN KE 760360200001004 | BRATA FANCY MEDIA UD | SPM/LS/33/2020/12/2610 |20201433N014545	157,485,000.00	D	24,014,184,126.00
28/12/2020 06.10.41	28/12/2020 06.10.41	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	548758	TRANSFER KE | PEMINDAHAN KE 760360200001004 | BRATA FANCY MEDIA UD | SPM/LS/33/2020/12/2609 |20201433N024545	5,640,000.00	D	24,008,544,126.00
28/12/2020 06.11.27	28/12/2020 06.11.27	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	554718	TRANSFER KE | PEMINDAHAN KE 760360200001004 | DEKA SARI PERKASA | SPM/LS/33/2020/12/2613 |20201437N014554	37,004,028.00	D	23,971,540,098.00
28/12/2020 08.35.46	28/12/2020 08.35.46	RENON	098615	TRANSFER DARI | PEMINDAHAN DARI 792154470 Ibu NI LUH HEKA PARWATI | pengembalian panjar kegiatan bag sdm unud	65,321,000.00	K	24,036,861,098.00
28/12/2020 08.37.49	28/12/2020 08.37.49	RENON	138688	TRANSFER DARI | PEMINDAHAN DARI 792154470 Ibu NI LUH HEKA PARWATI | pengembalian panjar kegiatan bag sdm unud	93,000,000.00	K	24,129,861,098.00
28/12/2020 09.31.23	28/12/2020 09.31.23	DENPASAR	609736	SETOR TUNAI | Bpk I PUTU EKA PRAMARTHA | PNGMBALIAN PNJAR LAP LIKUIDASI&LAP SIMAK BMN	169,496,000.00	K	24,299,357,098.00
28/12/2020 20.40.15	28/12/2020 20.40.15	DIVISI TRANSACTI ONAL BANKING SERVICES (TBS)	615371	TRANSFER DARI | PEMINDAHAN DARI 789111555 SIMSEM RETUR BNI DIRECT-ID | NAMA BEDA / TEMPO DPS R | RETUR TRX LLG TGL. 23/12/2020 | | 2909201271 202012281538874854	15,222,727.00	K	24,314,579,825.00
29/12/2020 06.04.28	29/12/2020 06.04.28	DIVISI	568519	TRANSFER KE | PEMINDAHAN	30,445,455.00	D	24,284,134,370.00

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		TRANSACTIONAL BANKING SERVICES (TBS)		KE 760360200001004 | TEMPO DPS R | SPM/LS/34/2020/12/0518 |202013044558			
29/12/2020 09.20.12	29/12/2020 09.20.12	DENPASAR	478521	SETOR TUNAI | I PUTU PRANATA CANDRIKA | CANDI BENTAR OKT - NOV	900,000.00	K	24,285,034,370.00
29/12/2020 09.21.16	29/12/2020 09.21.16	DENPASAR	505187	SETOR TUNAI | I PUTU PRANATA CANDRIKA | CANDI BENTAR DESEMBER	450,000.00	K	24,285,484,370.00
29/12/2020 09.21.24	29/12/2020 09.21.24	DENPASAR	508079	SETOR TUNAI | BENDAHARA UNUD | BIAYA ADMIN BANK	360,000.00	K	24,285,844,370.00
29/12/2020 09.22.40	29/12/2020 09.22.40	DENPASAR	538134	SETOR TUNAI | I PUTU PRANATA CANDRIKA | FISIP OKT - NOV	900,000.00	K	24,286,744,370.00
29/12/2020 09.23.42	29/12/2020 09.23.42	DENPASAR	563908	SETOR TUNAI | I PUTU PRANATA CANDRIKA | FISIP DESEMBER	450,000.00	K	24,287,194,370.00
29/12/2020 09.24.54	29/12/2020 09.24.54	DENPASAR	597087	SETOR TUNAI | I PUTU PRANATA CANDRIKA | VOKASIONAL OKT-NOV	900,000.00	K	24,288,094,370.00
29/12/2020 09.28.25	29/12/2020 09.28.25	DENPASAR	688349	SETOR TUNAI | I PUTU PRANATA CANDRIKA | VOKASIONAL DESEMBSER	450,000.00	K	24,288,544,370.00
29/12/2020 09.30.04	29/12/2020 09.30.04	DENPASAR	737678	SETOR TUNAI | I PUTU PRANATA CANDRIKA | LIFT FK (PEREDAM) OKT	450,000.00	K	24,288,994,370.00
29/12/2020 09.31.33	29/12/2020 09.31.33	DENPASAR	773782	SETOR TUNAI | I PUTU PRANATA CANDRIKA | LIFT FK (lift) NOV	450,000.00	K	24,289,444,370.00
29/12/2020 09.32.56	29/12/2020 09.32.56	DENPASAR	004812	SETOR TUNAI | I PUTU PRANATA CANDRIKA | LIFT FK (lift) DES	450,000.00	K	24,289,894,370.00
29/12/2020 09.34.20	29/12/2020 09.34.20	DENPASAR	038605	SETOR TUNAI | I PUTU PRANATA CANDRIKA | PEMAGARAN ASET OKT - NOV	900,000.00	K	24,290,794,370.00
29/12/2020 09.35.46	29/12/2020 09.35.46	DENPASAR	076435	SETOR TUNAI | I PUTU PRANATA CANDRIKA | ENGINEERING OKT - NOV	900,000.00	K	24,291,694,370.00
29/12/2020 09.36.51	29/12/2020 09.36.51	DENPASAR	106522	SETOR TUNAI | I PUTU PRANATA CANDRIKA | ENGINEERING DESEMBER	450,000.00	K	24,292,144,370.00
29/12/2020 09.38.04	29/12/2020 09.38.04	DENPASAR	140550	SETOR TUNAI | I PUTU PRANATA CANDRIKA | GUDANG OKT-NOV	900,000.00	K	24,293,044,370.00
29/12/2020 09.39.19	29/12/2020 09.39.19	DENPASAR	174118	SETOR TUNAI | I PUTU PRANATA	900,000.00	K	24,293,944,370.00

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
BADUNG
BALI, INDONESIA

Account No. : 2909201271 - OPERASIONAL BLU UNIV.
Account Type : Current
Period : 01-Dec-20 - 31-Dec-20
Page : 355

Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
				CANDRIKA | PERBAIKAN FMIPA OKT-NOV			
29/12/2020 09.40.32	29/12/2020 09.40.32	DENPASAR	207807	SETOR TUNAI | I PUTU PRANATA CANDRIKA | PERBAIKAN FMIPA DESEMBER	450,000.00	K	24,294,394,370.00
29/12/2020 09.41.43	29/12/2020 09.41.43	DENPASAR	240154	SETOR TUNAI | I PUTU PRANATA CANDRIKA | PERBAIKAN GD.SPBU OKT-NOV	900,000.00	K	24,295,294,370.00
29/12/2020 09.42.51	29/12/2020 09.42.51	DENPASAR	268188	SETOR TUNAI | I PUTU PRANATA CANDRIKA | PERBAIKAN GD.SPBU DESEMBER	450,000.00	K	24,295,744,370.00
29/12/2020 09.44.18	29/12/2020 09.44.18	DENPASAR	306466	SETOR TUNAI | I PUTU PRANATA CANDRIKA | RENOVASI GEDUNG BE OKT-NOV	900,000.00	K	24,296,644,370.00
29/12/2020 09.45.31	29/12/2020 09.45.31	DENPASAR	338076	SETOR TUNAI | I PUTU PRANATA CANDRIKA | RENOVASI RUSUNAWA OKT-NOV	900,000.00	K	24,297,544,370.00
29/12/2020 09.46.35	29/12/2020 09.46.35	DENPASAR	366085	SETOR TUNAI | I PUTU PRANATA CANDRIKA | RENOVASI RUSUNAWA DESEMBER	450,000.00	K	24,297,994,370.00
29/12/2020 09.47.42	29/12/2020 09.47.42	DENPASAR	395778	SETOR TUNAI | I PUTU PRANATA CANDRIKA | DRAINASE OKT-NOV	900,000.00	K	24,298,894,370.00
29/12/2020 09.49.44	29/12/2020 09.49.44	DENPASAR	450574	SETOR TUNAI | I PUTU PRANATA CANDRIKA | DRAINASE DESEMBER	450,000.00	K	24,299,344,370.00
29/12/2020 10.49.15	29/12/2020 10.49.15	DENPASAR	604633	SETOR TUNAI | BPP KP | sisa GUF NIHIL	13,025.00	K	24,299,357,395.00
30/12/2020 08.06.35	30/12/2020 08.06.35	RENON	567613	TARIK CHQ CO641449 | tt an i made suardika	15,222,727.00	D	24,284,134,668.00
30/12/2020 18.38.09	30/12/2020 18.38.09	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	545896	TRANSFER KE | PEMINDAHAN KE 2909201260 RPL 037 UNIVERSITAS UDAYAN | TUTUPBUKU2020 | TUTUPBUKU2020 | TUTUPBUKU |TUTUPBUKU2020	24,284,098,668.0	D	36,000.00
30/12/2020 18.38.09	30/12/2020 18.38.09	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	545967	TRANSFER KE | PEMINDAHAN KE 2909201260 RPL 037 UNIVERSITAS UDAYAN | PENDPTLAIN2020 | PENDPTLAIN2020 | PENDPTLAIN |PENDPTLAIN2020	36,000.00	D	0.00

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
BADUNG
BALI, INDONESIA

Account No. : 2909201271 - OPERASIONAL BLU UNIV.
Account Type : Current
Period : 01-Dec-20 - 31-Dec-20
Page : 356

Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
31/12/2020 00.00.00	31/12/2020 00.00.00	INTERNAL BRANCH	918497	JASA GIRO/BUNGA	34,595,159.00	K	

Ending Balance : 34,595,159.00

Total Debet : 2156 134,185,301,772.0

Total Credit : 97 126,539,806,908.0

KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN
UNIVERSITAS UDAYANA

BERITA ACARA PEMERIKSAAN KAS

Pada hari ini Senin tanggal empat bulan Januari tahun dua ribu dua puluh satu kami selaku Atasan Langsung Bendahara Pengeluaran Unud telah melakukan pemeriksaan kas per 31 Desember 2020. Adapun hasil pemeriksaan kas sebagai berikut :

I. Kas Yang dikuasai Bendahara :	
1. Uang Tunai di Brankas Bendahara	-
2. Saldo di Rekening Operasional BLU (Bank BNI)	34,595,159.00
3. Saldo di Rekening Operasional BLU (Bank MANDIRI)	-
4. Saldo di Rekening Bendahara Pengeluaran Unud (Bank MANDIRI)	-
Jumlah :	**34,595,159.00**
II. Kas Yang dikuasai BPP :	
1. Saldo di Rekening BPP FIB	44,796
2. Saldo di Rekening BPP FK	239,412
3. Saldo di Rekening BPP FT	63,040
4. Saldo di Rekening BPP FH	22,697
5. Saldo di Rekening BPP FEB	151,364
6. Saldo di Rekening BPP FAPET	325
7. Saldo di Rekening BPP FKH	21,069
8. Saldo di Rekening BPP FP	63,004
9. Saldo di Rekening BPP FTP	47,674
10. Saldo di Rekening BPP FPAR	41,764
11. Saldo di Rekening BPP FMIPA	229,458
12. Saldo di Rekening BPP FKP	17,835
13. Saldo di Rekening BPP FISIP	8,088
14. Saldo di Rekening BPP PPS	3,484
15. Saldo di Rekening BPP Kantor Pusat	4,516,010
16. Saldo di Rekening BPP Rumah Sakit UNUD	306,120
Jumlah :	**5,776,140.00**
Jumlah I dan II	**40,371,299.00**

Demikian berita acara ini dibuat untk dapat dipergunakan sebagaimana mestinya

Bendahara Pengeluaran
Universitas Udayana

Desak Gede Santi Astari
NIP. 198303212015042001

Yang memeriksa
Plt. Biro Perencanaan dan Keuangan
Universitas Udayana

I Dewa Gede Oka
NIP. 196112311987021001

LAPORAN PERTANGGUNGJAWABAN
BENDAHARA PENGELUARAN PEMBANTU
FAKULTAS KEDOKTERAN HEWAN
UNIVERSITAS UDAYANA
Bulan : Desember 2020

Departemen/Lembaga	: Pendidikan dan Kabudayaan
Unit Organisasi	: Ditjen Pendidikan Tinggi
Provinsi/Kab/Kota	: Bali/Denpasar
Satuan Kerja	: Fakultas Kedokteran Hewan Unud
Alamat dan Tlp	: Kampus Unud Denpasar, Jl. PB Sudirman
Tahun Anggaran	: 2020
KPPN	:

I Keadaan pembukuan bulan pelaporan dengan saldo akhir pada BKU-BPP sebesar Rp 21.069
dan nomor bukti terakhir nomor : -

No	Jenis Buku Pembantu	Saldo Awal	Penambahan	Pengurangan	Saldo Akhir
(1)	(2)	(3)	(4)	(5)	(6) = (3)+(4)-(5)
A	**BP Kas**	**20.308.611**	**330.537.082**	**350.824.624**	**21.069**
	1 BP Kas Tunai	20.299.400	154.954.968	175.254.368	-
	2 BP Kas Bank	9.211	175.582.114	175.570.256	21.069
	2 BP Deposito				-
	3 BP Investasi Jangka Pendek				-
	4 BP Uang Muka/Voucher				-
	5 BP Uang di Penerima Dana Bergulir				-
	6 BP Panjar				-
B.	**Buku Pembantu**		**330.537.082**	**350.824.624**	**21.069**
	1 BP UP *	20.299.400	154.954.968	175.254.368	-
	2 BP LS Bendahara		50.240.000	50.240.000	-
	3 BP Panjar				-
	4 BP Pajak				-
	5 BP GU		125.321.045	125.321.045	-
	6 BP Hibah/Donasi/Sumbangan***				-
	7 BP Lain-lain (bunga Bank)	9.211	21.069,00	9.211,00	21.069

* Jumlah UP setelah dikurangi kuitansi yang belum di-SPM GU-kan sebesar Rp -
** Jumlah pendapatan setelah dikurangi kuitansi yang belum disahkan sebesar Rp 0,-
*** Jumlah hibah/donasi/sumbangan setelah dikurangi kuitansi yang belum disahkan sebesar Rp 0,-

II Keadaan kas pada akhir bulan pelaporan

1	Uang tunai di brankas	Rp	-	
2	Uang di rekening	**Rp**	**21.069**	
3	Uang Muka Lainnya /Panjar	Rp	-	
		Rp	-	(+)
3	Jumlah Kas	Rp	21.069	

III Selisih Kas

1	Saldo akhir BP Kas (I.A.1)	Rp	21.069	
2	Jumlah Kas (II.3)	Rp	21.069	(-)
3	Selisih Kas	Rp	-	

Mengetahui,
Wakil Dekan II

I Nyoman Suartha
NIP 196803011994031002

Denpasar, 31 Desember 2020

Made Pramodya Hapsari Dewi
NIP 198112312006042001

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
BADUNG
BALI, INDONESIA

Account No. : 2909201420 - OPERASIONAL BLU UNIV.
Account Type : Current
Period : 31-Dec-20 - 31-Dec-20
Page : 1

Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
	Ledger Balance:						0.00
31/12/2020 00.00.00	31/12/2020 00.00.00	INTERNAL BRANCH	918509	JASA GIRO/BUNGA	21,069.00	K	

Ending Balance : 21,069.00

Total Debet : 0 0.00

Total Credit : 1 21,069.00

KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN
UNIVERSITAS UDAYANA
Alamat : Kampus Unud Bukit Jimbaran Badung, Bali
Telepon : (0361) 701812, 701954, Fax. (0361) 701907
Laman : www.unud.ac.id

BERITA ACARA REKONSILIASI KAS
PADA BANK PENGELOLAAN KAS BLU
BNI 2909201475 (RPL 037 Pengelolaan Kas BLU)

Sehubungan dengan dilaksanakannya pemeriksaan Kas dan Rekening Pengelolaan Kas tanggal 31 Desember 2020 terdapat informasi mengenai kas antara saldo di Rekening Koran dengan Saldo Pelaporan sebagai berikut :

Saldo di Rekening Koran	:	102.403.232.651,00
Saldo di Pelaporan	:	102.403.232.651,00
Jumlah Perbedaan	**:**	**0,00**

Demikian berita acara ini dibuat untuk dipergunakan sebagaimana mestinya.

Jimbaran, 14 Januari 2021

Sub Koordinator Akuntansi dan Pelaporan

NI NENGAH YUDANI
NIP. 197907272001122002

Bendahara Penerimaan,
Universitas Udayana

A.A. NGURAH BAGUS SURYA NEGARA
NIP. 198502262010121002

Mengetahui
Plt.Kepala Biro Perencanaan dan Keuangan
Universitas Udayana

I DEWA GEDE OKA
NIP. 196112311987021001

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
BADUNG
BALI, INDONESIA

Account No. : 2909201475 - RPL 037 UNIVERSITAS
Account Type : Saving
Period : 01-Dec-20 - 31-Dec-20
Page : 1

Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
Ledger Balance:							102,397,149,511.00
02/12/2020 14.30.54	02/12/2020 14.30.54	DENPASAR	414877	TRANSFER KE | PEMINDAHAN KE 815310166 RPL 037 BLU UNUD UNTUK OPS | jasa giro bln nov2020	179,899,164.00	D	102,217,250,347.0
22/12/2020 13.12.11	22/12/2020 13.12.11	DENPASAR	278342	SETOR TUNAI | BENDAHARA UNUD | BY ADMIN BANK TH 2020	120,000.00	K	102,217,370,347.0
31/12/2020 00.00.00	31/12/2020 00.00.00	INTERNAL BRANCH	918514	JASA GIRO/BUNGA	185,872,304.00	K	102,403,242,651.0
31/12/2020 00.00.00	31/12/2020 00.00.00	INTERNAL BRANCH	918514	BY ADMINISTRASI	10,000.00	D	
Ending Balance :							102,403,232,651.00

Total Debet : 2 179,909,164.00

Total Credit : 2 185,992,304.00

KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN
UNIVERSITAS UDAYANA
Alamat : Kampus Unud Bukit Jimbaran Badung, Bali
Telepon : (0361) 701812, 701954, Fax. (0361) 701907
Laman : www.unud.ac.id

BERITA ACARA REKONSILIASI KAS
PADA BANK OPERASIONAL SPI JALUR MANDIRI
Mandiri 1750022339898 (RPL 037 Ops SPI Jalur Mandiri)

Sehubungan dengan dilaksanakannya pemeriksaan Kas dan Rekening Penerimaan tanggal 31 Desember 2020 terdapat informasi mengenai kas antara saldo di Rekening Koran dengan Saldo Pelaporan sebagai berikut :

A	Saldo di Rekening Koran	:	20.260.534.576,64
	Saldo di Pelaporan	:	20.260.534.576,65
	Jumlah Perbedaan	**:**	**0,01**

Selisih terjadi karena:

B	**Penjelasan**		
	terjadi pembulatan		
		:	0.01
			0,01

Demikian berita acara ini dibuat untuk dipergunakan sebagaimana mestinya.

Jimbaran, 14 Januari 2021

Sub Koordinator Akuntansi dan Pelaporan

NI NENGAH YUDANI
NIP. 197907272001122002

Bendahara Penerimaan,
Universitas Udayana

A.A. NGURAH BAGUS SURYA NEGARA
NIP. 198502262010121002

Mengetahui
Plt.Kepala Biro Perencanaan dan Keuangan
Universitas Udayana

I DEWA GEDE OKA
NIP. 196112311987021001

Rekening Koran
(Account Statement)

Periode : From 01 December 2020
To 31 December 2020

Account No : 1750022339898 - SPI UNUD

Currency : IDR

Branch : KCP Nusa Dua

Opening Balance : 98,765,043,874.81

Date & Time	*Value Date*	*Description*	*Reference No.*	*Debit*	*Credit*	*Balance*
04/12/2020 11:23:42	04/12/2020	CICILAN SPI OKTAVIANY SANTOSO Setor Tunai		0.00	2,500,000.00	98,767,543,874.81
04/12/2020 11:44:44	04/12/2020	UBP60101119902FFFFFF420070400344		0.00	35,300,000.00	98,802,843,874.81
04/12/2020 13:00:12	04/12/2020	CK 717565-CASH MADE SUARDIKA Tarik Tunai 00717565		28,603,255,824.00	0.00	70,199,588,050.81
16/12/2020 14:30:16	16/12/2020	CK 717566-CASH MADE SUARDIKA Tarik Tunai 00717566		50,000,000,000.00	0.00	20,199,588,050.81
23/12/2020 07:53:59	23/12/2020	BIAYA ADMINISTRASI BANK TH 2020 Setor Tunai		0.00	72,000.00	20,199,660,050.81
23/12/2020 13:20:29	23/12/2020	PENG. JA GIRO TH 2020 Transfer		0.00	2,057.88	20,199,662,108.69
31/12/2020 23:59:00	31/12/2020	Bunga		0.00	76,098,084.95	20,275,760,193.64
31/12/2020 23:59:00	31/12/2020	Pajak		15,219,616.99	0.00	20,260,540,576.65
31/12/2020 23:59:00	31/12/2020	Biaya Meterai		6,000.00	0.00	20,260,534,576.65

No of Credit	5
Total Amount Credited	113,972,142.83
No of Debit	4
Total Amount Debited	78,618,481,440.99
Closing Balance	20,260,534,576.65

KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN
UNIVERSITAS UDAYANA
Alamat : Kampus Unud Bukit Jimbaran Badung, Bali
Telepon : (0361) 701812, 701954, Fax. (0361) 701907
Laman : www.unud.ac.id

BERITA ACARA REKONSILIASI KAS
PADA BANK DANA KELOLAAN
BNI 2909201259 (Dana Kelolaan)

Sehubungan dengan dilaksanakannya Pemeriksaan Kas dan Rekening Dana Kelolaan per tanggal 31 Desember 2020 terdapat informasi mengenai kas antara saldo di Rekening Koran dengan Saldo Pelaporan sebagai berikut :

Saldo di Rekening Koran	:	13.896.980.259,00
Saldo di Pelaporan	:	13.896.980.259,00
Jumlah Perbedaan	**:**	**0,00**

Demikian berita acara ini dibuat untuk dipergunakan sebagaimana mestinya.

Jimbaran,14 Januari 2021

Sub Koordinator Akuntansi dan Pelaporan

NI NENGAH YUDANI
NIP. 197907272001122002

Bendahara Penerimaan,
Universitas Udayana

A.A. NGURAH BAGUS SURYA NEGARA
NIP. 198502262010121002

Mengetahui
Plt. Kepala Biro Perencanaan dan Keuangan
Universitas Udayana

I DEWA GEDE OKA
NIP. 196112311987021001

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
BADUNG
BALI, INDONESIA

Account No. : 2909201259 - RPL 037 UNIVERSITAS
Account Type : Current
Period : 01-Dec-20 - 31-Dec-20
Page : 1

Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
Ledger Balance:							10,024,996,133.00
01/12/2020 09.29.45	01/12/2020 09.29.45	PECENONGAN	520724	TRANSFER DARI | PEMINDAHAN DARI 296474176 RPKBUNP.span-BNI | 2909201259 200371302006671000001 37130200667100000	110,700,000.00	K	10,135,696,133.00
01/12/2020 09.40.04	01/12/2020 09.40.04	UNIT E-CHANNEL (ECN)	050652	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 01 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	3,416,490.00	K	10,139,112,623.00
01/12/2020 10.09.00	01/12/2020 10.09.00	DIVISI INTERNASIONAL	963763	TRANSFER DARI | PEMINDAHAN DARI 766840289801001 | AMFAR CONCENTRATION ACCT | 2020113000673817 | S06ITR1089716820	138,613,955.00	K	10,277,726,578.00
01/12/2020 10.51.16	01/12/2020 10.51.16	PECENONGAN	787872	TRANSFER DARI | PEMINDAHAN DARI 296474176 RPKBUNP.span-BNI | 2909201259 200881302041811000001 88130204181100000	30,000,000.00	K	10,307,726,578.00
01/12/2020 10.57.28	01/12/2020 10.57.28	DIVISI OPERASIONAL	173086	KREDIT LAIN-LAIN | 046 ADARO INDONESIA CSR PROGRAM	90,000,000.00	K	10,397,726,578.00
01/12/2020 12.09.42	01/12/2020 12.09.42	DIVISI INTERNASIONAL	946106	TRANSFER DARI | PEMINDAHAN DARI 766010042 NOSTRO BANKERS TRUST NY | 1/UNION INTERNAT TUBERCULOSE MALADI | PAY201125C024751 | S06ITR1090097720	560,640,000.00	K	10,958,366,578.00
01/12/2020 12.58.07	01/12/2020 12.58.07	PECENONGAN	241645	TRANSFER DARI | PEMINDAHAN DARI 296474176 RPKBUNP.span-BNI | 2909201259 200881302041863000023 88130204186300002	12,000,000.00	K	10,970,366,578.00
01/12/2020 13.24.31	01/12/2020 13.24.31	UNIT E-CHANNEL (ECN)	232891	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Settl. Tgl 30 Nov '20 CR REG |	689,500.00	K	10,971,056,078.00

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
BADUNG
BALI, INDONESIA

Account No. : 2909201259 - RPL 037 UNIVERSITAS
Account Type : Current
Period : 01-Dec-20 - 31-Dec-20

Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
01/12/2020 14.30.49	01/12/2020 14.30.49	DIVISI OPERASIONAL	518263	9883335503111500 Rumah Sakit Hewan Pendidikan Univ KREDIT LAIN-LAIN | 129 BKPSDM KOTA DEN 0110105000012 BELANJA KONTRIBU	88,701,100.00	K	11,059,757,178.00
01/12/2020 19.40.37	01/12/2020 19.40.37	INTERNAL	468574	TRF/PAY/TOP-UP ECHANNEL | 7001580003761129 | MANDOL000114 | 9883335502111900 BATIK FK UNUD	1,400,000.00	K	11,061,157,178.00
01/12/2020 20.56.54	01/12/2020 20.56.54	INTERNAL	313597	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 18032 | 5260512013811730 | S1G998374W5286 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	735,000.00	K	11,061,892,178.00
01/12/2020 21.11.55	01/12/2020 21.11.55	INTERNAL	559265	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 91555765352 | 5047101555765352 | 00360503 7428 | 9883335502111900 BATIK FK UNUD	1,800,000.00	K	11,063,692,178.00
01/12/2020 21.34.16	01/12/2020 21.34.16		603102	TRANSFER DARI | SUCI AYU MAHARANI-TRF20201201213415718433 DANA API | PEMINDAHAN DARI 8777788667 ESPAY DEBIT INDONESIA K | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	322,000.00	K	11,064,014,178.00
02/12/2020 10.06.45	02/12/2020 10.06.45	UNIT E-CHANNEL (ECN)	079727	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 02 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	796,950.00	K	11,064,811,128.00
02/12/2020 11.14.58	02/12/2020 11.14.58	RENON	602248	SETOR TUNAI | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	6,736,000.00	K	11,071,547,128.00
02/12/2020 14.48.47	02/12/2020 14.48.47	DENPASAR	115673	TRANSFER KE | PEMINDAHAN KE 815310166 RPL 037 BLU UNUD UNTUK OPS | jasa giro bln	16,304,877.00	D	11,055,242,251.00

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				nov2020			
02/12/2020 18.18.31	02/12/2020 18.18.31	INTERNAL	331635	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 22306 | 5307952010394204 | S1ACMB95039609 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	385,000.00	K	11,055,627,251.00
03/12/2020 08.28.34	03/12/2020 08.28.34	DIVISI OPERASIONAL	497692	KREDIT LAIN-LAIN | 129 NGURAH INDRAWAN 0160202228110 BELANJA JASA KON	89,090,909.00	K	11,144,718,160.00
03/12/2020 10.26.56	03/12/2020 10.26.56	DIVISI OPERASIONAL	616841	KREDIT LAIN-LAIN | 129 BAPPERLITABNG K 021010000185 JASA PEMELIHARAAN	218,497,100.00	K	11,363,215,260.00
03/12/2020 10.29.26	03/12/2020 10.29.26	UNIT E-CHANNEL (ECN)	695459	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 03 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	617,242.00	K	11,363,832,502.00
03/12/2020 10.36.39	03/12/2020 10.36.39	DENPASAR	131330	TARIK CHQ/BG CR925547 | PEMINDAHAN KE 2909201260 RPL 037 UNIVERSITAS UDAYAN | sisa dana RSHP TH 2018	28,126,419.00	D	11,335,706,083.00
03/12/2020 11.56.20	03/12/2020 11.56.20	INTERNET BANKING	948604	TRANSFER DARI | PEMINDAHAN DARI 394358046 Sdri SITI AMINAH BINTI PATA | 9883335502110200 Fakultas Kedokteran	800,000.00	K	11,336,506,083.00
03/12/2020 15.14.24	03/12/2020 15.14.24	DIVISI OPERASIONAL	277184	KREDIT LAIN-LAIN | 129 BANK BPD BALI C 2322905 12104 SP2D LS 2020 DIS	49,897,100.00	K	11,386,403,183.00
03/12/2020 16.50.30	03/12/2020 16.50.30	PECENONGAN	072913	TRANSFER DARI | PEMINDAHAN DARI 296474176 RPKBUNP.span-BNI | 2909201259 200881302042507000001 88130204250700000	135,000,000.00	K	11,521,403,183.00
04/12/2020 07.15.22	04/12/2020 07.15.22	RENON	226055	TARIK CHQ/BG CR925549 | PEMINDAHAN KE 326622285 I DEWA NYOMAN NYANA | IR I	20,799,000.00	D	11,500,604,183.00

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				DEWA NYOMAN NYANA			
04/12/2020 09.51.44	04/12/2020 09.51.44	HARMONI	766190	SETOR TUNAI | GUDANG GARAM TBK,PT	8,400,000.00	K	11,509,004,183.00
04/12/2020 10.57.08	04/12/2020 10.57.08	UNIT E-CHANNEL (ECN)	335030	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 04 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	929,475.00	K	11,509,933,658.00
04/12/2020 11.37.55	04/12/2020 11.37.55	INTERNAL	718656	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 48897628 GINARSA I MADE | 1946340340057210 | S1EDPSR006 5738 | 9883335502111900 BATIK FK UNUD	1,400,000.00	K	11,511,333,658.00
04/12/2020 12.02.44	04/12/2020 12.02.44	DENPASAR	571818	TARIK CHQ/BG CR925550 | PEMINDAHAN KE 815310166 RPL 037 BLU UNUD UNTUK OPS | FEE KERJASAMA NOVEMBER	114,532,145.00	D	11,396,801,513.00
04/12/2020 14.19.03	04/12/2020 14.19.03	INTERNAL	351458	TRF/PAY/TOP-UP ECHANNEL | 7009000038000999 | MANDOL00 1204 | 9883335502111900 BATIK FK UNUD	1,000,000.00	K	11,397,801,513.00
04/12/2020 16.01.24	04/12/2020 16.01.24	DIVISI OPERASIONAL	719539	KREDIT LAIN-LAIN | 028 PT. SAFE CHEMIC ...DANA KELOLAAN BLU	64,000,000.00	K	11,461,801,513.00
06/12/2020 20.13.15	06/12/2020 20.13.15	INTERNET BANKING	955801	TRANSFER DARI | PEMINDAHAN DARI 132474710 Sdr I BAGUS MADE BHASKARA | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	200,000.00	K	11,462,001,513.00
07/12/2020 10.05.10	07/12/2020 10.05.10	PECENONGAN	589899	TRANSFER DARI | PEMINDAHAN DARI 296474176 RPKBUNP.span-BNI | 2909201259 201821302025477000001 82130202547700000	30,000,000.00	K	11,492,001,513.00
07/12/2020 10.14.39	07/12/2020 10.14.39	INTERNAL	080452	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 14621 | 5307952000070186 |	360,000.00	K	11,492,361,513.00

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07/12/2020 10.17.07	07/12/2020 10.17.07	UNIT E-CHANNEL (ECN)	151460	S1ACMB9503 1966 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 05,06 & 07 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	168,300.00	K	11,492,529,813.00
07/12/2020 11.51.07	07/12/2020 11.51.07	INTERNAL	390905	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 327560643 Sdr I PUTU DHARMA KRISNA AJ | 5371763020413665 | S1BLGA03FC 2110 | 9883335502111900 BATIK FK UNUD	1,250,000.00	K	11,493,779,813.00
07/12/2020 12.44.15	07/12/2020 12.44.15	DIVISI OPERASIONAL	180505	KREDIT LAIN-LAIN | 9883335502110200 Fakultas Kedokteran | 008 KASIYATUN PBYRN UANG MUKA CEA JE	85,802,000.00	K	11,579,581,813.00
07/12/2020 12.56.55	07/12/2020 12.56.55	UNIT E-CHANNEL (ECN)	518267	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Settl. Tgl 04-06 Des '20 CR REG | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	197,000.00	K	11,579,778,813.00
07/12/2020 17.19.30	07/12/2020 17.19.30	INTERNAL	210570	TRF/PAY/TOP-UP ECHANNEL | 5104811021802198 | OI360016110070000621 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	400,000.00	K	11,580,178,813.00
08/12/2020 08.02.38	08/12/2020 08.02.38	DENPASAR	007111	TARIK CHQ CR925502 | TRK AN IDA BAGUS WAHYU ARI PALGUN/085737672767	10,000,000.00	D	11,570,178,813.00
08/12/2020 09.58.42	08/12/2020 09.58.42	UNIT E-CHANNEL (ECN)	524197	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 07 Desember '20 |	680,317.00	K	11,570,859,130.00

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08/12/2020 10.01.57	08/12/2020 10.01.57	DIVISI OPERASIONAL	616083	9883335503111500 Rumah Sakit Hewan Pendidikan Univ KREDIT LAIN-LAIN | 129 DINAS PU KAB KL 0210100004418 PEMBUATAN PERBUP	59,370,850.00	K	11,630,229,980.00
08/12/2020 12.18.59	08/12/2020 12.18.59	DIVISI OPERASIONAL	399373	KREDIT LAIN-LAIN | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ | 031 37 O CONNELL ST G0103391582501 PURPOSE OTHER G	30,530,850.00	K	11,660,760,830.00
08/12/2020 12.29.05	08/12/2020 12.29.05	RENON	664247	TARIK CHQ CR925507 | OPERASIONAL KANTOR	155,339,370.00	D	11,505,421,460.00
08/12/2020 15.01.01	08/12/2020 15.01.01	INTERNAL	539197	TRF/PAY/TOP-UP ECHANNEL | 7001610002301971 | MANDOL00 0814 | 9883335502111900 BATIK FK UNUD	1,800,000.00	K	11,507,221,460.00
08/12/2020 15.26.12	08/12/2020 15.26.12	INTERNAL	399720	TRF/PAY/TOP-UP ECHANNEL | 7001540010260994 | MANDOL00 0818 | 9883335502111900 BATIK FK UNUD	1,800,000.00	K	11,509,021,460.00
08/12/2020 16.18.23	08/12/2020 16.18.23	INTERNAL	034589	TRF/PAY/TOP-UP ECHANNEL | 5221845030844054 | 00011251 2154 | 9883335502111900 BATIK FK UNUD	1,800,000.00	K	11,510,821,460.00
08/12/2020 20.55.20	08/12/2020 20.55.20	INTERNAL	204846	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 79551 | 6019004524053343 | S1ACMB9503 3275 | 9883335502111900 BATIK FK UNUD	1,800,000.00	K	11,512,621,460.00
10/12/2020 08.35.59	10/12/2020 08.35.59	INTERNET BANKING	961288	TRANSFER DARI | PEMINDAHAN DARI 347098274 Sdri NI MADE ARTARI DEWI | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	100,000.00	K	11,512,721,460.00
10/12/2020 09.22.26	10/12/2020 09.22.26	DIVISI OPERASIONAL	222659	KREDIT LAIN-LAIN | 032 PT. FMC Agricul 85002821AAID2020	30,800,028.00	K	11,543,521,488.00
10/12/2020 09.27.18	10/12/2020 09.27.18	INTERNAL	370121	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 11081356363113 | 5028141106363113 | 56363113	1,800,000.00	K	11,545,321,488.00

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				5592 | 9883335502111900 BATIK FK UNUD			
10/12/2020 10.01.55	10/12/2020 10.01.55	UNIT E-CHANNEL (ECN)	518256	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 09 & 10 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	1,578,679.00	K	11,546,900,167.00
10/12/2020 10.01.56	10/12/2020 10.01.56	UNIT E-CHANNEL (ECN)	518428	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 09 & 10 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	739,250.00	K	11,547,639,417.00
10/12/2020 10.59.03	10/12/2020 10.59.03	PECENONGAN	629244	TRANSFER DARI | PEMINDAHAN DARI 296474176 RPKBUNP.span-BNI | 2909201259 200881302043492000001 88130204349200000	30,000,000.00	K	11,577,639,417.00
10/12/2020 12.03.57	10/12/2020 12.03.57	UNIT E-CHANNEL (ECN)	063202	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Settl. Tgl 08 & 09 Des '20 CR REG | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	147,750.00	K	11,577,787,167.00
10/12/2020 13.36.07	10/12/2020 13.36.07	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	932282	TRANSFER DARI | PEMINDAHAN DARI 44536256 PETROSIDA GRESIK, PT | pembayaran tahap II 40% efikasi ZPT TRF TO:000000	9,800,000.00	K	11,587,587,167.00
10/12/2020 13.52.41	10/12/2020 13.52.41	DENPASAR	563506	TARIK CHQ/BG CR925519 | PEMINDAHAN KE 815310166 RPL 037 BLU UNUD UNTUK OPS | pb sharing fee affinity bni	4,114,006.00	D	11,583,473,161.00
10/12/2020 14.34.27	10/12/2020 14.34.27	PECENONGAN	183741	TRANSFER DARI | PEMINDAHAN DARI 296474176 RPKBUNP.span-BNI | 2909201259	1,882,300.00	K	11,585,355,461.00

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10/12/2020 16.19.50	10/12/2020 16.19.50	INTERNET BANKING	939730	200881302043661000001 88130204366100000 TRANSFER DARI | PEMINDAHAN DARI 132474710 Sdr I BAGUS MADE BHASKARA | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	200,000.00	K	11,585,555,461.00
10/12/2020 16.53.39	10/12/2020 16.53.39	PECENONGAN	770723	TRANSFER DARI | PEMINDAHAN DARI 296474176 RPKBUNP.span-BNI | 2909201259 201541302000106000001 54130200010600000	199,900,000.00	K	11,785,455,461.00
10/12/2020 16.56.18	10/12/2020 16.56.18	DIVISI OPERASIONAL	038204	KREDIT LAIN-LAIN | 129 SEKDA KOTA DENP PENCAIRAN SP2D PEMERINTAH DAER	119,995,000.00	K	11,905,450,461.00
11/12/2020 07.54.31	11/12/2020 07.54.31	INTERNAL	765671	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 22306 | 5307952010394204 | S1ACMB95033822 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	180,000.00	K	11,905,630,461.00
11/12/2020 08.24.09	11/12/2020 08.24.09	DIVISI OPERASIONAL	588189	KREDIT LAIN-LAIN | 9883335502111900 BATIK FK UNUD | 042 OTSUKA INDONESI	2,250,000.00	K	11,907,880,461.00
11/12/2020 08.24.18	11/12/2020 08.24.18	RENON	591681	TARIK CHQ CR925506 | TT OLEH ANAK AGUNG MADE BINTANG/082144278281	101,442,000.00	D	11,806,438,461.00
11/12/2020 09.10.40	11/12/2020 09.10.40	DENPASAR	176863	TARIK CHQ/BG CR925509 | PEMINDAHAN KE 496723615 Bpk I PUTU GUSTAVE SURYANTA	102,397,500.00	D	11,704,040,961.00
11/12/2020 09.50.39	11/12/2020 09.50.39	UNIT E-CHANNEL (ECN)	574967	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 11 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	925,650.00	K	11,704,966,611.00
11/12/2020 11.05.07	11/12/2020 11.05.07	DENPASAR	560618	TARIK CHQ CR925512 | trkan GUSTI NGR.WIDYATMAJa/081805538282	44,400,000.00	D	11,660,566,611.00

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11/12/2020 12.42.18	11/12/2020 12.42.18	RENON	743546	TARIK CHQ CR925504 | TT OLEH I GEDE YUDIANTARA/081339333694	81,588,009.00	D	11,578,978,602.00
11/12/2020 13.20.03	11/12/2020 13.20.03	PECENONGAN	100915	TRANSFER DARI | PEMINDAHAN DARI 296474176 RPKBUNP.span-BNI | 2909201259 200881302043799000020 88130204379900002	9,100,000.00	K	11,588,078,602.00
11/12/2020 13.38.52	11/12/2020 13.38.52	DIVISI OPERASIONAL	614435	KREDIT LAIN-LAIN | 129 DISPERINDAG 0180100004029 PENYUSUNAN AMDAL	78,542,555.00	K	11,666,621,157.00
11/12/2020 13.50.47	11/12/2020 13.50.47	DENPASAR	139292	TARIK CHQ CR925513 | trkan GEDE SUTAWAN/081337309579	28,750,000.00	D	11,637,871,157.00
11/12/2020 14.29.40	11/12/2020 14.29.40	INTERNAL	528955	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 42125 | 6019007525365483 | S1ACMB95036394 | 9883335502111900 BATIK FK UNUD	1,750,000.00	K	11,639,621,157.00
11/12/2020 17.02.52	11/12/2020 17.02.52	INTERNAL	274024	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 76703 | 6019007535202858 | S1ACMB95031969 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	260,000.00	K	11,639,881,157.00
13/12/2020 15.11.34	13/12/2020 15.11.34	INTERNAL	104062	TRF/PAY/TOP-UP ECHANNEL | 5576920002516276 | OI3600220000985159 37 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	210,000.00	K	11,640,091,157.00
13/12/2020 17.50.15	13/12/2020 17.50.15	INTERNAL	047877	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 73106 | 5307952045957652 | S1ACMB95039290 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	290,000.00	K	11,640,381,157.00
14/12/2020 08.41.00	14/12/2020 08.41.00	RENON	480914	SETOR TUNAI | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	23,662,700.00	K	11,664,043,857.00
14/12/2020 10.21.02	14/12/2020 10.21.02	UNIT E-CHANNEL	050651	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL |	4,375,800.00	K	11,668,419,657.00

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		(ECN)		PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 12,13 & 14 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ			
14/12/2020 10.21.04	14/12/2020 10.21.04	UNIT E-CHANNEL (ECN)	051765	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 12,13 & 14 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	153,450.00	K	11,668,573,107.00
14/12/2020 10.39.29	14/12/2020 10.39.29	PECENONGAN	637389	TRANSFER DARI | PEMINDAHAN DARI 296474176 RPKBUNP.span-BNI | 2909201259 200881302044233000001 88130204423300000	3,225,200.00	K	11,671,798,307.00
14/12/2020 11.54.01	14/12/2020 11.54.01	DENPASAR	431773	TARIK CHQ CR925548 | trk an IDA BAGUS WAHYU ARI PALGUN/085737572757	7,900,000.00	D	11,663,898,307.00
14/12/2020 12.02.41	14/12/2020 12.02.41	RENON	672858	TARIK CHQ CR925516	56,983,464.00	D	11,606,914,843.00
14/12/2020 12.05.54	14/12/2020 12.05.54	RENON	760666	TARIK CHQ CR925515	56,983,464.00	D	11,549,931,379.00
14/12/2020 12.06.00	14/12/2020 12.06.00	RENON	763128	TARIK CHQ CR925517	56,983,464.00	D	11,492,947,915.00
14/12/2020 12.29.43	14/12/2020 12.29.43	UNIT E-CHANNEL (ECN)	609529	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Settl. Tgl 11-13 Des '20 CR REG | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	684,575.00	K	11,493,632,490.00
14/12/2020 14.34.06	14/12/2020 14.34.06	DENPASAR	162216	TARIK CHQ CR925501 | TRK AN IDA BAGUS WAHYU ARI PALGUN	90,000,000.00	D	11,403,632,490.00
14/12/2020 15.15.11	14/12/2020 15.15.11	DIVISI OPERASIONAL	488496	KREDIT LAIN-LAIN | 001 Rek Antara Sist 9802020121404629 w III Th 2020	14,320,800.00	K	11,417,953,290.00
14/12/2020 16.04.01	14/12/2020 16.04.01	DIVISI OPERASIONAL	112630	KREDIT LAIN-LAIN | 001 Rek Antara Sist 9802020121404819 Pembayaran Su	15,200,000.00	K	11,433,153,290.00

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14/12/2020 19.54.41	14/12/2020 19.54.41	INTERNAL	106831	TRF/PAY/TOP-UP ECHANNEL | 5221842174715364 | S1IRNNA027 5633 | 9883335502111900 BATIK FK UNUD	1,800,000.00	K	11,434,953,290.00
15/12/2020 09.44.34	15/12/2020 09.44.34	UNIT E-CHANNEL (ECN)	394499	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 15 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	951,705.00	K	11,435,904,995.00
15/12/2020 13.40.40	15/12/2020 13.40.40	DIVISI OPERASIONAL	198252	KREDIT LAIN-LAIN | 129 DINAS PU PROVIN 2322905 PELAKSANAAN PEKERJAAN	195,997,100.00	K	11,631,902,095.00
15/12/2020 13.40.55	15/12/2020 13.40.55	DIVISI OPERASIONAL	205014	KREDIT LAIN-LAIN | 9883335514111700 KLINIK UNUD | 008 BPJS KESEHATAN Kapitasi Des20	25,887,100.00	K	11,657,789,195.00
15/12/2020 13.48.28	15/12/2020 13.48.28	DENPASAR	384396	TARIK CHQ CR925505 | Bpk WAYAN GEDE SUPARTHA/08123950199	87,105,613.00	D	11,570,683,582.00
15/12/2020 15.21.48	15/12/2020 15.21.48	PECENONGAN	395804	TRANSFER DARI | PEMINDAHAN DARI 296474176 RPKBUNP.span-BNI | 2909201259 201751302029184000001 75130202918400000	33,693,450.00	K	11,604,377,032.00
15/12/2020 16.13.20	15/12/2020 16.13.20	DIVISI OPERASIONAL	777237	KREDIT LAIN-LAIN | 129 SEKDA KOTA DENP PENCAIRAN SP2D PEMERINTAH DAER	62,358,637.00	K	11,666,735,669.00
16/12/2020 08.38.33	16/12/2020 08.38.33	DIVISI OPERASIONAL	771412	KREDIT LAIN-LAIN | 9883335502111900 BATIK FK UNUD | 014 ETERCON PHARMA TRANSFER DANA	3,000,000.00	K	11,669,735,669.00
16/12/2020 09.22.29	16/12/2020 09.22.29	PECENONGAN	256805	TRANSFER DARI | PEMINDAHAN DARI 296474176 RPKBUNP.span-BNI | 2909201259 200881302044974000001 88130204497400000	528,200,000.00	K	12,197,935,669.00
16/12/2020 09.36.30	16/12/2020 09.36.30	UNIT E-CHANNEL (ECN)	614508	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA |	799,920.00	K	12,198,735,589.00

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				Proc Date 16 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ			
16/12/2020 09.36.32	16/12/2020 09.36.32	RENON	615248	TARIK CHQ/BG CR925511 | PEMINDAHAN KE 901131633 Ibu DINAR SM. LUBIS | DINAR SM. LUBIS/081337379075	106,568,889.00	D	12,092,166,700.00
16/12/2020 09.47.04	16/12/2020 09.47.04	WILAYAH 08 DENPASAR	062731	TARIK KLIRING CR925510	135,000,000.00	D	11,957,166,700.00
16/12/2020 10.04.45	16/12/2020 10.04.45	RENON	497364	TARIK CHQ CR925508 | DANA PENELITIAN	112,386,041.00	D	11,844,780,659.00
16/12/2020 10.27.22	16/12/2020 10.27.22	DIVISI OPERASIONAL	292420	KREDIT LAIN-LAIN | 129 DINAS PU PROVIN 2322905 PELAKSAAAN PEKERJAAN A	489,997,100.00	K	12,334,777,759.00
16/12/2020 10.37.03	16/12/2020 10.37.03	INTERNAL	544471	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 61105 | 5379412051256666 | S1ACMB95035579 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	400,000.00	K	12,335,177,759.00
16/12/2020 10.55.38	16/12/2020 10.55.38	DIVISI OPERASIONAL	227156	KREDIT LAIN-LAIN | 031 PT SYNGENTA IND ID9020000019160	88,000,080.00	K	12,423,177,839.00
16/12/2020 13.37.03	16/12/2020 13.37.03	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	936083	TRANSFER DARI | PEMINDAHAN DARI 42293699 PELABUHAN INDONESIA III, PT(| 5100009257 Termin II (100%) DED Hutan Kota TRF TO	341,407,500.00	K	12,764,585,339.00
16/12/2020 20.06.23	16/12/2020 20.06.23	INTERNAL	313975	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 73106 | 5307952045957652 | S1ACMB95032053 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	110,000.00	K	12,764,695,339.00
17/12/2020 07.28.57	17/12/2020 07.28.57	RENON	689355	TARIK CHQ/BG CR925523 | PEMINDAHAN KE 610009012 Bpk I DEWA NYOMAN NYANA | Bpk I DEWA NYOMAN NYANA	59,200,000.00	D	12,705,495,339.00
17/12/2020 07.34.08	17/12/2020 07.34.08	RENON	752083	TARIK CHQ/BG CR925514 | PEMINDAHAN KE 327078625 Ibu	13,875,000.00	D	12,691,620,339.00

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				NI KETUT LESTARI			
17/12/2020 08.28.41	17/12/2020 08.28.41	INTERNET BANKING	931748	TRANSFER DARI | PEMINDAHAN DARI 588126819 Ibu NI WAYAN WIRAYANTI PUTR | 9883335502111900 BATIK FK UNUD	1,800,000.00	K	12,693,420,339.00
17/12/2020 10.05.09	17/12/2020 10.05.09	UNIT E-CHANNEL (ECN)	698322	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 17 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	4,804,262.00	K	12,698,224,601.00
17/12/2020 11.20.01	17/12/2020 11.20.01	DENPASAR	300886	TARIK CHQ CR921486 | TRK AN Sdr IDA BAGUS WAHYU ARI PALGUN/085737672767	12,600,000.00	D	12,685,624,601.00
17/12/2020 11.34.28	17/12/2020 11.34.28	UNIT E-CHANNEL (ECN)	649349	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Settl. Tgl 16 Des '20 CR REG | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	280,725.00	K	12,685,905,326.00
17/12/2020 11.50.54	17/12/2020 11.50.54	HARMONI	258201	SETOR TUNAI | AGUNG RACHMAT	93,015,000.00	K	12,778,920,326.00
17/12/2020 12.16.55	17/12/2020 12.16.55	RENON	063365	TARIK CHQ/BG CR921482 | PEMINDAHAN KE 331634930 Bpk I MADE KERTA DUANA | UC PROGRAM	527,001,600.00	D	12,251,918,726.00
17/12/2020 12.40.48	17/12/2020 12.40.48	SENAYAN	615209	SETOR TUNAI | Sdr HAFIZ SEZARIO INDRA	3,500,000.00	K	12,255,418,726.00
17/12/2020 14.19.47	17/12/2020 14.19.47	PALU	541202	SETOR TUNAI | Ibu BERLIAN	1,000,000.00	K	12,256,418,726.00
17/12/2020 14.20.48	17/12/2020 14.20.48	PALU	567134	SETOR TUNAI | Ibu BERLIAN	1,000,000.00	K	12,257,418,726.00
17/12/2020 14.21.35	17/12/2020 14.21.35	PALU	584758	SETOR TUNAI | Ibu BERLIAN	1,000,000.00	K	12,258,418,726.00
17/12/2020 14.22.23	17/12/2020 14.22.23	PALU	602192	SETOR TUNAI | Ibu BERLIAN	1,000,000.00	K	12,259,418,726.00
17/12/2020 14.23.20	17/12/2020 14.23.20	PALU	622632	SETOR TUNAI | Ibu BERLIAN	1,000,000.00	K	12,260,418,726.00
17/12/2020 14.24.32	17/12/2020 14.24.32	DUMMY BRANCH	649367	TRANSFER DARI | RSUD KLUNGKUNG -BPD	585,030,000.00	K	12,845,448,726.00

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		RTGS		BALI | BELANJA JASA KONSULTASI PENELITIANRPL 037 | 021171220201004			
17/12/2020 14.32.07	17/12/2020 14.32.07	PALU	043472	SETOR TUNAI | Ibu BERLIAN	1,000,000.00	K	12,846,448,726.00
17/12/2020 16.56.27	17/12/2020 16.56.27	INTERNAL	741052	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 2288003237 | 6372150112111900 | 87000645 3606 | 9883335502111900 BATIK FK UNUD	1,400,000.00	K	12,847,848,726.00
17/12/2020 18.06.13	17/12/2020 18.06.13	INTERNET BANKING	999228	TRANSFER DARI | PEMINDAHAN DARI 197016833 Ibu SESCA MOKALU | 9883335502111900 BATIK FK UNUD	1,800,000.00	K	12,849,648,726.00
17/12/2020 20.22.12	17/12/2020 20.22.12	INTERNAL	477584	TRF/PAY/TOP-UP ECHANNEL | 7001450013318312 | MANDOL00 2179 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	425,000.00	K	12,850,073,726.00
18/12/2020 07.34.02	18/12/2020 07.34.02	INTERNAL	007310	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 674585888 Ibu IMELDA BR PASARIBU | 5371760080293060 | S1FPBR110T 9135 | 9883335502111900 BATIK FK UNUD	1,800,000.00	K	12,851,873,726.00
18/12/2020 09.33.32	18/12/2020 09.33.32	UNIT E-CHANNEL (ECN)	065071	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 18 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	1,485,000.00	K	12,853,358,726.00
18/12/2020 09.34.57	18/12/2020 09.34.57	DIVISI OPERASIONAL	103305	KREDIT LAIN-LAIN | 031 PT. BASF INDONE B74UN1426HK07002B73UN1426H K070	198,000,000.00	K	13,051,358,726.00
18/12/2020 09.47.01	18/12/2020 09.47.01	INTERNET BANKING	959446	TRANSFER DARI | PEMINDAHAN DARI 833169584 THERESIA ELISABETH LINTANG | 9883335502111900 BATIK FK UNUD	1,000,000.00	K	13,052,358,726.00

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18/12/2020 09.59.58	18/12/2020 09.59.58	DENPASAR	745596	TARIK CHQ/BG CR921478 | PEMINDAHAN KE 151900576 Ibu NI MADE RAS AMANDA GELG	55,497,100.00	D	12,996,861,626.00
18/12/2020 10.01.30	18/12/2020 10.01.30	DENPASAR	782847	TARIK CHQ/BG CR925525 | PEMINDAHAN KE 151900576 Ibu NI MADE RAS AMANDA GELG	27,150,000.00	D	12,969,711,626.00
18/12/2020 10.17.32	18/12/2020 10.17.32	DIVISI OPERASIONAL	405720	KREDIT LAIN-LAIN | 129 BAG ORGANISASI 0210111002890 PEMBAYARAN PEMEL	248,997,100.00	K	13,218,708,726.00
18/12/2020 10.37.23	18/12/2020 10.37.23	DENPASAR	119591	TARIK CHQ CR921479 | trk an IDA AYU EKA PRAMITA/082144004399	81,590,909.00	D	13,137,117,817.00
18/12/2020 11.31.13	18/12/2020 11.31.13	INTERNAL	661767	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 42125 | 6019007525365483 | S1ACMB95039981 | 9883335502111900 BATIK FK UNUD	1,250,000.00	K	13,138,367,817.00
18/12/2020 12.02.03	18/12/2020 12.02.03	INTERNET BANKING	929765	TRANSFER DARI | PEMINDAHAN DARI 898583759 Bpk NUR WAHYUDIANTO | 9883335502111900 BATIK FK UNUD	1,000,000.00	K	13,139,367,817.00
18/12/2020 12.02.21	18/12/2020 12.02.21	UNIT E-CHANNEL (ECN)	591526	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Settl. Tgl 17 Des '20 CR REG | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	3.00	K	13,139,367,820.00
18/12/2020 13.45.53	18/12/2020 13.45.53	INTERNAL	565061	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 3634491991 | 5895874102536815 | 601701008505 | 9883335502111900 BATIK FK UNUD	1,000,000.00	K	13,140,367,820.00
18/12/2020 13.59.06	18/12/2020 13.59.06	INTERNAL	105909	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 90012687704 | 4661601009374262 | DCSDB0011517 | 9883335502111900 BATIK FK UNUD	1,000,000.00	K	13,141,367,820.00
18/12/2020 14.02.56	18/12/2020 14.02.56	DIVISI OPERASIO	200769	KREDIT LAIN-LAIN | 129 BENDAHARA PENGE	375,500,000.00	K	13,516,867,820.00

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		NAL		0110100018452 SP2D/14026/LS/BM			
18/12/2020 14.22.41	18/12/2020 14.22.41	DIVISI OPERASIONAL	692726	KREDIT LAIN-LAIN | 129 BAPPEDA PROV BA 2322905 BELANJA JASA PEKERJAAN	88,079,611.00	K	13,604,947,431.00
18/12/2020 14.52.53	18/12/2020 14.52.53	INTERNAL	654652	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 3634491991 | 5895874102536815 | 60170100 7972 | 9883335502111900 BATIK FK UNUD	1,000,000.00	K	13,605,947,431.00
18/12/2020 14.59.22	18/12/2020 14.59.22	MELAWAI RAYA	028977	SETOR TUNAI | Sdr HAFIZ SEZARIO INDRA	2,000,000.00	K	13,607,947,431.00
18/12/2020 15.52.26	18/12/2020 15.52.26	DIVISI OPERASIONAL	563129	KREDIT LAIN-LAIN | 008 RSUD KAB KLUNGK b. jasa konsultasi	349,797,100.00	K	13,957,744,531.00
18/12/2020 16.16.05	18/12/2020 16.16.05	INTERNAL	304605	TRF/PAY/TOP-UP ECHANNEL | 5326595605020424 | 00011251 2157 | 9883335502111900 BATIK FK UNUD	1,400,000.00	K	13,959,144,531.00
19/12/2020 21.11.45	19/12/2020 21.11.45	INTERNET BANKING	904979	TRANSFER DARI | PEMINDAHAN DARI 297404425 Bpk HENDRA GUNAWAN | 9883335502111900 BATIK FK UNUD	1,800,000.00	K	13,960,944,531.00
20/12/2020 08.23.31	20/12/2020 08.23.31	INTERNAL	595767	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 7104105658 | 6034941220012322 | OM360451 2008 | 9883335502111900 BATIK FK UNUD	1,800,000.00	K	13,962,744,531.00
20/12/2020 09.05.20	20/12/2020 09.05.20	INTERNAL	320030	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 816325161 Bpk AGUS SALIM CRUISANTO | 5287218060011856 | S1GSMR02UE 5085 | 9883335502111900 BATIK FK UNUD	1,800,000.00	K	13,964,544,531.00
20/12/2020 09.06.34	20/12/2020 09.06.34	INTERNAL	341695	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 816325161 Bpk AGUS SALIM CRUISANTO | 5287218060011856 | S1GSMR02UE 5087 | 9883335502111900 BATIK FK UNUD	1,800,000.00	K	13,966,344,531.00

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20/12/2020 11.08.29	20/12/2020 11.08.29	INTERNAL	496740	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 3625752534 | 5577917012198757 | 60170100 8813 | 9883335502111900 BATIK FK UNUD	1,400,000.00	K	13,967,744,531.00
20/12/2020 11.11.36	20/12/2020 11.11.36	INTERNAL	538348	TRF/PAY/TOP-UP ECHANNEL | 5576920000810193 | OI360022000098511375 | 9883335502111900 BATIK FK UNUD	1,400,000.00	K	13,969,144,531.00
20/12/2020 11.13.45	20/12/2020 11.13.45	INTERNAL	575101	TRF/PAY/TOP-UP ECHANNEL | 5576920000810193 | OI360022000098518309 | 9883335502111900 BATIK FK UNUD	1,400,000.00	K	13,970,544,531.00
20/12/2020 12.15.18	20/12/2020 12.15.18	INTERNAL	658807	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 79201 | 5379412050748556 | S1ACMB9503 2562 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	187,000.00	K	13,970,731,531.00
20/12/2020 13.22.00	20/12/2020 13.22.00	INTERNAL	024227	TRF/PAY/TOP-UP ECHANNEL | 7001610000398656 | MANDOL00 2014 | 9883335502111900 BATIK FK UNUD	1,800,000.00	K	13,972,531,531.00
20/12/2020 15.59.04	20/12/2020 15.59.04	INTERNAL	586711	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 77255 | 6019005212192830 | S1ACMB9503 6562 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	400,000.00	K	13,972,931,531.00
20/12/2020 19.01.27	20/12/2020 19.01.27	INTERNAL	094253	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 66903 | 5379412052814257 | S1ACMB9503 9871 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	520,000.00	K	13,973,451,531.00
20/12/2020 20.23.24	20/12/2020 20.23.24		405725	TRANSFER DARI | 2020122020232392956 ALTO API | PEMINDAHAN DARI 7797726681 ALTO NETWORK |	382,000.00	K	13,973,833,531.00

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20/12/2020 21.02.10	20/12/2020 21.02.10	INTERNET BANKING	972386	9883335503111500 Rumah Sakit Hewan Pendidikan Univ TRANSFER DARI | PEMINDAHAN DARI 55158496 DR. I PUTU HARTAWAN MATARAM | 9883335502111900 BATIK FK UNUD	1,800,000.00	K	13,975,633,531.00
20/12/2020 21.04.31	20/12/2020 21.04.31	INTERNAL	463428	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 77350 | 5260512006392193 | S1ACMB9503 3151 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	595,000.00	K	13,976,228,531.00
20/12/2020 22.01.47	20/12/2020 22.01.47	INTERNET BANKING	925301	TRANSFER DARI | PEMINDAHAN DARI 951992796 Sdr W ROY DARMINTO | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	825,000.00	K	13,977,053,531.00
21/12/2020 07.22.38	21/12/2020 07.22.38	RENON	556229	TARIK CHQ CR921477 | PITANA, I GDE IR, MSC	72,721,696.00	D	13,904,331,835.00
21/12/2020 07.34.56	21/12/2020 07.34.56	RENON	704511	TARIK CHQ/BG CR921484 | PEMINDAHAN KE 443024472 Sdr I MADE DWI ARIAWAN | PP OLEH Sdr I MADE DWI ARIAWAN	85,802,000.00	D	13,818,529,835.00
21/12/2020 10.19.12	21/12/2020 10.19.12	INTERNET BANKING	991039	TRANSFER DARI | PEMINDAHAN DARI 435684441 Ibu FHIRASTIKA ANNISHA HELV | 9883335502111900 BATIK FK UNUD	1,800,000.00	K	13,820,329,835.00
21/12/2020 10.53.11	21/12/2020 10.53.11	RENON	585314	SETOR TUNAI | Sdri NYOMAN PUTRI RUSTRINI | 9883335503111500 Rumah Sakit Hewan Pendidikan Uni	25,551,000.00	K	13,845,880,835.00
21/12/2020 11.02.22	21/12/2020 11.02.22	RENON	043432	TARIK CHQ CR925524 | Bpk I NYOMAN SUTARJA/08123953036	77,817,137.00	D	13,768,063,698.00
21/12/2020 11.18.17	21/12/2020 11.18.17	RENON	456578	TARIK CHQ CR925522 | TT AN Ibu I GUSTI AYU PUTU WULAN BUD/081999888259	81,141,100.00	D	13,686,922,598.00
21/12/2020 11.33.34	21/12/2020 11.33.34	DENPASAR	099880	TARIK CHQ CR921476 | TRK AN I GEDE PASEK PRAMANA/085237912898	40,721,163.00	D	13,646,201,435.00

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21/12/2020 11.57.32	21/12/2020 11.57.32	UNIT E-CHANNEL (ECN)	067176	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Settl. Tgl 18-20 Des '20 CR REG | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	142,825.00	K	13,646,344,260.00
21/12/2020 12.26.31	21/12/2020 12.26.31	DIVISI OPERASIONAL	133345	KREDIT LAIN-LAIN | 008 PEMBANGUNAN PER 230004899 I2_318002	187,997,100.00	K	13,834,341,360.00
21/12/2020 13.27.10	21/12/2020 13.27.10	RENON	021794	TARIK CHQ CR921480 | PENELITIAN	44,770,165.00	D	13,789,571,195.00
21/12/2020 13.27.12	21/12/2020 13.27.12	UNIT E-CHANNEL (ECN)	022458	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 19,20 & 21 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	940,500.00	K	13,790,511,695.00
21/12/2020 13.27.12	21/12/2020 13.27.12	UNIT E-CHANNEL (ECN)	022467	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 19,20 & 21 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	841,997.00	K	13,791,353,692.00
21/12/2020 13.27.12	21/12/2020 13.27.12	UNIT E-CHANNEL (ECN)	022503	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 19,20 & 21 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	745,772.00	K	13,792,099,464.00
21/12/2020 13.27.26	21/12/2020 13.27.26	RENON	027461	TARIK CHQ CR921481 | PENELITIAN	44,770,165.00	D	13,747,329,299.00
21/12/2020 13.54.13	21/12/2020 13.54.13	UNIT E-CHANNEL (ECN)	682601	TRANSFER DARI | PEMINDAHAN DARI 767360420101019 | UNUD | COA/ 4485/21-12-2020 | 0000000000000000 Pby sharing fee affinity Nov 2020	309,891.00	K	13,747,639,190.00
21/12/2020 15.26.49	21/12/2020 15.26.49	INTERNAL	034276	TRF/PAY/TOP-UP ECHANNEL |	1,400,000.00	K	13,749,039,190.00

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				PEMINDAHAN DARI 285026863 AMITA ROULI PURNAMA SITANGG | 5264223024001362 | S1ERNN04JZ 2989 | 9883335502111900 BATIK FK UNUD			
21/12/2020 15.36.14	21/12/2020 15.36.14	DENPASAR	257548	TRANSFER DARI | PEMINDAHAN DARI 34360209904766 | 0000000000000000 5/BANTUAN KEG MBKM	10,000,000.00	K	13,759,039,190.00
21/12/2020 15.36.14	21/12/2020 15.36.14	DENPASAR	257553	TRANSFER DARI | PEMINDAHAN DARI 34360209904766 | 0000000000000000 5/BANTUAN KEG MBKM	10,000,000.00	K	13,769,039,190.00
21/12/2020 15.36.14	21/12/2020 15.36.14	DENPASAR	257559	TRANSFER DARI | PEMINDAHAN DARI 34360209904766 | 0000000000000000 5/BANTUAN KEG MBKM	10,000,000.00	K	13,779,039,190.00
21/12/2020 15.36.14	21/12/2020 15.36.14	DENPASAR	257565	TRANSFER DARI | PEMINDAHAN DARI 34360209904766 | 0000000000000000 5/BANTUAN KEG MBKM	10,000,000.00	K	13,789,039,190.00
21/12/2020 15.36.14	21/12/2020 15.36.14	DENPASAR	257569	TRANSFER DARI | PEMINDAHAN DARI 34360209904766 | 0000000000000000 5/BANTUAN KEG MBKM	10,000,000.00	K	13,799,039,190.00
21/12/2020 15.36.14	21/12/2020 15.36.14	DENPASAR	257577	TRANSFER DARI | PEMINDAHAN DARI 34360209904766 | 0000000000000000 5/BANTUAN KEG MBKM	10,000,000.00	K	13,809,039,190.00
21/12/2020 15.36.15	21/12/2020 15.36.15	DENPASAR	257587	TRANSFER DARI | PEMINDAHAN DARI 34360209904766 | 0000000000000000 5/BANTUAN KEG MBKM	10,000,000.00	K	13,819,039,190.00
21/12/2020 15.36.15	21/12/2020 15.36.15	DENPASAR	257595	TRANSFER DARI | PEMINDAHAN DARI 34360209904766 | 0000000000000000 5/BANTUAN KEG MBKM	10,000,000.00	K	13,829,039,190.00
21/12/2020 15.36.15	21/12/2020 15.36.15	DENPASAR	257601	TRANSFER DARI | PEMINDAHAN DARI 34360209904766 | 0000000000000000 5/BANTUAN KEG MBKM	10,000,000.00	K	13,839,039,190.00

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21/12/2020 15.36.15	21/12/2020 15.36.15	DENPASAR	257690	TRANSFER DARI | PEMINDAHAN DARI 34360209904766 | 0000000000000000 5/BANTUAN KEG MBKM	10,000,000.00	K	13,849,039,190.00
21/12/2020 20.00.45	21/12/2020 20.00.45	INTERNAL	288496	TRF/PAY/TOP-UP ECHANNEL | 6013012089904418 | 00011251 2158 | 9883335502111900 BATIK FK UNUD	1,000,000.00	K	13,850,039,190.00
22/12/2020 07.24.03	22/12/2020 07.24.03	RENON	618566	TARIK CHQ/BG CR921490 | PEMINDAHAN KE 610009012 Bpk I DEWA NYOMAN NYANA	9,065,000.00	D	13,840,974,190.00
22/12/2020 07.27.04	22/12/2020 07.27.04	RENON	653513	TARIK CHQ/BG CR921489 | PEMINDAHAN KE 610009012 Bpk I DEWA NYOMAN NYANA | I DEWA NYOMAN NYANA	28,490,026.00	D	13,812,484,164.00
22/12/2020 09.53.57	22/12/2020 09.53.57	DENPASAR	424700	TARIK CHQ CR921487 | I DEWA AYU SUARYANTI, S.TP/081338732132	528,200,000.00	D	13,284,284,164.00
22/12/2020 10.02.46	22/12/2020 10.02.46	DIVISI OPERASIONAL	656282	KREDIT LAIN-LAIN | 129 BANK BPD BALI C 2322905 13186 SP2D LS 2020 BAP	178,178,918.00	K	13,462,463,082.00
22/12/2020 10.27.17	22/12/2020 10.27.17	INTERNAL	508774	TRF/PAY/TOP-UP ECHANNEL | 6013014015988390 | S1APBR01QG 9007 | 9883335502111900 BATIK FK UNUD	1,800,000.00	K	13,464,263,082.00
22/12/2020 11.01.52	22/12/2020 11.01.52	UNIT E-CHANNEL (ECN)	771548	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 21 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	3,255,777.00	K	13,467,518,859.00
22/12/2020 11.17.04	22/12/2020 11.17.04	DIVISI OPERASIONAL	393915	KREDIT LAIN-LAIN | 129 DISHUB KAB KLUN 021010004455 BELANJA PENGAWASA	24,252,100.00	K	13,491,770,959.00
22/12/2020 11.17.04	22/12/2020 11.17.04	DIVISI OPERASIONAL	393925	KREDIT LAIN-LAIN | 129 DINAS PMD 0160222024081 BELANJA JASA KON	62,233,464.00	K	13,554,004,423.00
22/12/2020 11.50.03	22/12/2020 11.50.03	RENON	480571	TARIK CHQ CR921488 | TT AN Sdri KOMANG MUSTIKA SUCITRANIN/082146513851	97,125,000.00	D	13,456,879,423.00

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22/12/2020 12.26.29	22/12/2020 12.26.29	RENON	665657	SETOR TUNAI | I MADE ADI PARIMARTHA | PMBYRN HONOR TIM PENGKAJI SUNGAI AYUNG KSM PETILAN	59,450,000.00	K	13,516,329,423.00
22/12/2020 12.49.50	22/12/2020 12.49.50	DENPASAR	458470	TARIK CHQ/BG CR921492 | PEMINDAHAN KE 284572064 Bpk IDA BAGUS PUTU ADNYANA	184,907,500.00	D	13,331,421,923.00
22/12/2020 13.13.42	22/12/2020 13.13.42	DENPASAR	316518	SETOR TUNAI | BENDAHARA UNUD | BY ADMIN BANK TH 2020	2,257,000.00	K	13,333,678,923.00
22/12/2020 13.44.16	22/12/2020 13.44.16	DIVISI OPERASIONAL	359353	KREDIT LAIN-LAIN | 9883335502110200 Fakultas Kedokteran | 008 KASIYANTUN CEA IMUNISASI JE THP II	65,697,207.00	K	13,399,376,130.00
22/12/2020 14.06.42	22/12/2020 14.06.42	DENPASAR	170505	TARIK CHQ CR921485 | TRK AN GEDE SUTAWAN/081337309574	25,950,000.00	D	13,373,426,130.00
22/12/2020 15.35.30	22/12/2020 15.35.30	DIVISI OPERASIONAL	272397	KREDIT LAIN-LAIN | 124 TITIPAN KLIRING LS-SP2D-04051-DPPO/RPL 037 UNI	178,181,819.00	K	13,551,607,949.00
22/12/2020 15.35.30	22/12/2020 15.35.30	DIVISI OPERASIONAL	272407	KREDIT LAIN-LAIN | 124 TITIPAN KLIRING LS-SP2D-04052-DPPO/RPL 037 UNI	178,181,819.00	K	13,729,789,768.00
22/12/2020 15.35.40	22/12/2020 15.35.40	DIVISI OPERASIONAL	277774	KREDIT LAIN-LAIN | 9883335502110200 Fakultas Kedokteran | 050 WORLD HEALTH OR INVERS1105562442073	148,134,999.00	K	13,877,924,767.00
23/12/2020 07.15.44	23/12/2020 07.15.44	INTERNAL	003079	TRF/PAY/TOP-UP ECHANNEL | 4616993202437475 | S1ANAC6F 8795 | 9883335502111900 BATIK FK UNUD	1,400,000.00	K	13,879,324,767.00
23/12/2020 08.54.36	23/12/2020 08.54.36	DENPASAR	333049	TARIK CHQ CR921491 | I WAYAN KASTAWAN/PBY TERMIN KE-2/08123615111	315,279,375.00	D	13,564,045,392.00
23/12/2020 09.42.32	23/12/2020 09.42.32	DIVISI OPERASIONAL	113883	KREDIT LAIN-LAIN | 022 PRODIA DIACRO L Salary RA_PROACTIVE_site520_No	15,000,000.00	K	13,579,045,392.00
23/12/2020 09.51.30	23/12/2020 09.51.30	DENPASAR	375200	TARIK CHQ/BG CR925520 | PEMINDAHAN KE 340000092 SIMSEM GI PAYROLL | PPDS TUBEL BK KEMENKES FK UNUD	1,411,000,000.00	D	12,168,045,392.00
23/12/2020 09.51.49	23/12/2020 09.51.49	DENPASAR	385353	TARIK CHQ/BG CR925521 | PEMINDAHAN KE 340000092	79,000,000.00	D	12,089,045,392.00

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23/12/2020 10.58.09	23/12/2020 10.58.09	DIVISI OPERASIONAL	134149	SIMSEM GI PAYROLL | PPDS TUBEL BK KEMENKES FK UNUD KREDIT LAIN-LAIN | 129 DINAS PU KAB KL 0210100004418 PERENC PENATAAN	99,897,100.00	K	12,188,942,492.00
23/12/2020 11.30.11	23/12/2020 11.30.11	UNIT E-CHANNEL (ECN)	353178	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 23 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	695,970.00	K	12,189,638,462.00
23/12/2020 12.09.04	23/12/2020 12.09.04	INTERNAL	760461	TRF/PAY/TOP-UP ECHANNEL | 5221842111147622 | S1AW11WN 245 | 9883335502111900 BATIK FK UNUD	1,400,000.00	K	12,191,038,462.00
23/12/2020 12.23.18	23/12/2020 12.23.18	DENPASAR	376771	TARIK CHQ/BG CR921499 | PEMINDAHAN KE 356721449 Bpk PETRUS LAPU	1,882,300.00	D	12,189,156,162.00
23/12/2020 12.26.52	23/12/2020 12.26.52	UNIT E-CHANNEL (ECN)	483927	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Settl. Tgl 22 Des '20 CR REG | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	408,775.00	K	12,189,564,937.00
23/12/2020 12.37.09	23/12/2020 12.37.09	DENPASAR	001994	TARIK CHQ CR921496 | trk an PUTU EKA ARIADY PUTRA/082145712121	9,100,000.00	D	12,180,464,937.00
23/12/2020 12.50.45	23/12/2020 12.50.45	DENPASAR	399013	TARIK CHQ CR921494 | trk an KOMANG ARYA PURWANTO/081339800877	3,225,200.00	D	12,177,239,737.00
23/12/2020 14.47.46	23/12/2020 14.47.46	DIVISI OPERASIONAL	327712	KREDIT LAIN-LAIN | 129 DISKOMINFO KAB 0090105001910 SP2D 13087 XII D	203,890,020.00	K	12,381,129,757.00
23/12/2020 14.48.01	23/12/2020 14.48.01	DIVISI OPERASIONAL	335294	KREDIT LAIN-LAIN | 9883335502111900 BATIK FK UNUD | 067 LUNDBECK EXPORT REGISTRATION SYMP DR RUDY RUST	1,750,000.00	K	12,382,879,757.00
24/12/2020 11.27.30	24/12/2020 11.27.30	DIVISI INTERNASI	955971	TRANSFER DARI | PEMINDAHAN DARI 766010144 NOSTRO BANK	74,421,600.00	K	12,457,301,357.00

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		ONAL		OF AMERICA | BANCO CENTRAL DE TIMOR LESTE | 2020122300162662 | S06ITR1189819620			
24/12/2020 15.45.20	24/12/2020 15.45.20	INTERNAL	400151	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 550479153 Bpk MARIHOT ARUAN | 5198933020360478 | S1JRNNR0096351 | 9883335502111900 BATIK FK UNUD	1,800,000.00	K	12,459,101,357.00
24/12/2020 16.35.30	24/12/2020 16.35.30	INTERNET BANKING	904611	TRANSFER DARI | PEMINDAHAN DARI 272146201 Ibu RITA ZAHARA | 9883335502111900 BATIK FK UNUD	1,400,000.00	K	12,460,501,357.00
24/12/2020 16.54.38	24/12/2020 16.54.38	INTERNAL	791169	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 4903 | 6019004527331894 | S1ACMB95034817 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	160,000.00	K	12,460,661,357.00
25/12/2020 21.09.28	25/12/2020 21.09.28	INTERNET BANKING	933042	TRANSFER DARI | PEMINDAHAN DARI 377343198 Sdr ARYA DESTA PRAWIRA YUDH | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	1,250,000.00	K	12,461,911,357.00
26/12/2020 11.22.10	26/12/2020 11.22.10	INTERNET BANKING	964318	TRANSFER DARI | PEMINDAHAN DARI 259245130 Sdri IDA AYU KARTIKA WIDIAD | 9883335502111900 BATIK FK UNUD	1,400,000.00	K	12,463,311,357.00
26/12/2020 14.07.46	26/12/2020 14.07.46	INTERNAL	156239	TRF/PAY/TOP-UP ECHANNEL | 5221842147579392 | 000112512159 | 9883335502111900 BATIK FK UNUD	1,400,000.00	K	12,464,711,357.00
26/12/2020 15.51.59	26/12/2020 15.51.59	INTERNET BANKING	935172	TRANSFER DARI | PEMINDAHAN DARI 235085750 Ibu HASRINI ROWAWI | 9883335502111900 BATIK FK UNUD	1,750,000.00	K	12,466,461,357.00
26/12/2020 17.44.24	26/12/2020 17.44.24	INTERNET BANKING	944317	TRANSFER DARI | PEMINDAHAN DARI 197753221 COK AGUNG	665,000.00	K	12,467,126,357.00

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				KRISNA | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ			
26/12/2020 18.19.05	26/12/2020 18.19.05	INTERNAL	026638	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 3626425502 | 5577918000064878 | S1JMMJA0256512 | 9883335502111900 BATIK FK UNUD	1,400,000.00	K	12,468,526,357.00
27/12/2020 08.29.59	27/12/2020 08.29.59	INTERNAL	364132	TRF/PAY/TOP-UP ECHANNEL | 7001810001012799 | MANDOL002277 | 9883335502111900 BATIK FK UNUD	1,400,000.00	K	12,469,926,357.00
27/12/2020 09.35.06	27/12/2020 09.35.06	INTERNAL	379539	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 300013882 I KETUT SUMARDA | 5264223023563016 | S1GRNNA078 3720 | 9883335502111900 BATIK FK UNUD	1,400,000.00	K	12,471,326,357.00
27/12/2020 09.53.47	27/12/2020 09.53.47	INTERNET BANKING	969793	TRANSFER DARI | PEMINDAHAN DARI 329503490 Sdri SENY SUBIAKTO | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	1,000,000.00	K	12,472,326,357.00
27/12/2020 15.37.39	27/12/2020 15.37.39	INTERNAL	425634	TRF/PAY/TOP-UP ECHANNEL | 7009000041814287 | MANDOL002274 | 9883335502111900 BATIK FK UNUD	1,750,000.00	K	12,474,076,357.00
27/12/2020 21.52.27	27/12/2020 21.52.27	INTERNAL	624534	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 40403 | 5260512017800093 | S1ACMB95038504 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	300,000.00	K	12,474,376,357.00
27/12/2020 22.35.35	27/12/2020 22.35.35	INTERNAL	168473	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 6124 | 5307952005716536 | S1ACMB95038945 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	1,040,000.00	K	12,475,416,357.00

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28/12/2020 09.01.17	28/12/2020 09.01.17	INTERNAL	657396	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 24318 | 5307952011282218 | S1ACMB9503 4268 | 9883335502111900 BATIK FK UNUD	1,750,000.00	K	12,477,166,357.00
28/12/2020 09.05.01	28/12/2020 09.05.01	INTERNAL	746071	TRF/PAY/TOP-UP ECHANNEL | 6013014304602652 | 00000000000112349702 | 9883335502111900 BATIK FK UNUD	1,400,000.00	K	12,478,566,357.00
28/12/2020 10.02.25	28/12/2020 10.02.25	DENPASAR	611983	TARIK CHQ CR925503 | TRK AN WAYAN GEDE OKANTARA/08179708639	15,000,000.00	D	12,463,566,357.00
28/12/2020 10.02.55	28/12/2020 10.02.55	DENPASAR	626312	TARIK CHQ CR925518 | TRK AN WAYAN GEDE OKANTARA/08179708639	30,000,000.00	D	12,433,566,357.00
28/12/2020 10.17.23	28/12/2020 10.17.23	DIVISI OPERASIONAL	269107	KREDIT LAIN-LAIN | 129 DINAS PERHUBUNG 2322905 BELANJA JASA KONSULTAS	391,948,100.00	K	12,825,514,457.00
28/12/2020 10.21.43	28/12/2020 10.21.43	DIVISI OPERASIONAL	385946	KREDIT LAIN-LAIN | 050 WORLD HEALTH OR 2025780751	93,348,760.00	K	12,918,863,217.00
28/12/2020 11.07.41	28/12/2020 11.07.41	UNIT E-CHANNEL (ECN)	150347	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 24,25,26,27 & 28 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	1,674,090.00	K	12,920,537,307.00
28/12/2020 11.07.42	28/12/2020 11.07.42	UNIT E-CHANNEL (ECN)	150529	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 24,25,26,27 & 28 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	1,191,540.00	K	12,921,728,847.00
28/12/2020 11.07.42	28/12/2020 11.07.42	UNIT E-CHANNEL	150554	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL |	1,098,900.00	K	12,922,827,747.00

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
BADUNG
BALI, INDONESIA

Account No. : 2909201259 - RPL 037 UNIVERSITAS
Account Type : Current
Period : 01-Dec-20 - 31-Dec-20
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Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
		(ECN)		PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 24,25,26,27 & 28 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ			
28/12/2020 11.23.32	28/12/2020 11.23.32	DIVISI OPERASIONAL	596659	KREDIT LAIN-LAIN | 129 DINAS PERHUBUNG 2322905 PEMBAYARAN BELANJA JAS	489,997,100.00	K	13,412,824,847.00
28/12/2020 12.49.40	28/12/2020 12.49.40	DENPASAR	490994	TARIK CHQ CR921497 | trk an Bpk A A TISNA KAMAYUDA/0817566478	27,700,000.00	D	13,385,124,847.00
28/12/2020 13.16.36	28/12/2020 13.16.36	RENON	380879	TARIK CHQ CR921493 | DANA PENELITIAN	82,450,000.00	D	13,302,674,847.00
28/12/2020 13.25.48	28/12/2020 13.25.48	DENPASAR	613766	TARIK CHQ CR921500 | DTRK OLH I KMG SUARNAYASA / 08123851519	1,300,000.00	D	13,301,374,847.00
28/12/2020 13.39.35	28/12/2020 13.39.35	DENPASAR	193342	TARIK CHQ/BG CR921498 | PEMINDAHAN KE 496726515 Bpk AGUS MULIANTARA | DTR OLH AGUS MULIANTARA NIK 5171031606800021	232,338,300.00	D	13,069,036,547.00
28/12/2020 13.52.23	28/12/2020 13.52.23	INTERNET BANKING	955978	TRANSFER DARI | PEMINDAHAN DARI 313251847 Bpk MEMET ROHIMAT | 9883335502111900 BATIK FK UNUD	2,250,000.00	K	13,071,286,547.00
28/12/2020 14.18.18	28/12/2020 14.18.18	UNIT E-CHANNEL (ECN)	482075	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Settl. Tgl 23,24,25,26 & 27 Des '20 CR REG | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	920,975.00	K	13,072,207,522.00
28/12/2020 14.20.38	28/12/2020 14.20.38	UNIT E-CHANNEL (ECN)	544613	TRANSFER KE | PEMINDAHAN KE 1888000127 PENAMPUNGAN PENDAPATAN VA | 26 Nov - 26 Des 2020 | BNI VA E_COLLECTION | 1888000127 Biaya Transaksi VA	183,000.00	D	13,072,024,522.00
28/12/2020 14.25.35	28/12/2020 14.25.35	RENON	685691	TARIK CHQ/BG CR921453 | PEMINDAHAN KE 610009012	183,150,000.00	D	12,888,874,522.00

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
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BALI, INDONESIA

Account No. : 2909201259 - RPL 037 UNIVERSITAS
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Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
				Bpk I DEWA NYOMAN NYANA			
28/12/2020 14.51.17	28/12/2020 14.51.17	DIVISI OPERASIONAL	684572	KREDIT LAIN-LAIN | 129 BPKAD KAB GIANY 0180100002040 PENYUSUNAN DOK P	66,815,283.00	K	12,955,689,805.00
28/12/2020 14.57.09	28/12/2020 14.57.09	INTERNAL	062747	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 46208 | 5379413029485593 | S1G998555F 4597 | 9883335502111900 BATIK FK UNUD	1,250,000.00	K	12,956,939,805.00
28/12/2020 16.40.17	28/12/2020 16.40.17	INTERNAL	471724	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 4020 | 5260512000759595 | S1ACMB9503 1089 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	225,000.00	K	12,957,164,805.00
28/12/2020 18.55.47	28/12/2020 18.55.47	INTERNAL	240459	TRF/PAY/TOP-UP ECHANNEL | 5576928113467819 | OM360022000094416529 | 9883335502111900 BATIK FK UNUD	2,250,000.00	K	12,959,414,805.00
28/12/2020 20.45.37	28/12/2020 20.45.37	INTERNAL	697357	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 40403 | 5260512017800093 | S1ACMB9503 7779 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	700,000.00	K	12,960,114,805.00
29/12/2020 07.46.44	29/12/2020 07.46.44	RENON	200817	TARIK CHQ CR921452 | TT AN ANOM	128,192,050.00	D	12,831,922,755.00
29/12/2020 08.14.59	29/12/2020 08.14.59	DENPASAR	632754	SETOR TUNAI | BENDAHARA UNUD | BIAYA ADMIN BANK	1,262,500.00	K	12,833,185,255.00
29/12/2020 09.04.56	29/12/2020 09.04.56	INTERNAL	086382	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 20903 | 5307952035181180 | S1ACMB9503 5817 | 9883335502111900 BATIK FK UNUD	1,750,000.00	K	12,834,935,255.00
29/12/2020 09.07.48	29/12/2020 09.07.48	RENON	165635	SETOR TUNAI | Sdri NYOMAN PUTRI RUSTRINI | 9883335503111500 Rumah Sakit Hewan Pendidikan Uni	19,989,200.00	K	12,854,924,455.00
29/12/2020 09.38.33	29/12/2020 09.38.33	UNIT E-	153856	TRANSFER DARI | 2909201259	400,950.00	K	12,855,325,405.00

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
BADUNG
BALI, INDONESIA

Account No. : 2909201259 - RPL 037 UNIVERSITAS
Account Type : Current
Period : 01-Dec-20 - 31-Dec-20

Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
		CHANNEL (ECN)		208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 29 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ			
29/12/2020 09.45.46	29/12/2020 09.45.46	INTERNET BANKING	965056	TRANSFER DARI | PEMINDAHAN DARI 866331471 Sdr ALFONSO HARIS SETIA SAN | 9883335502111900 BATIK FK UNUD	1,000,000.00	K	12,856,325,405.00
29/12/2020 11.20.47	29/12/2020 11.20.47	DENPASAR	702755	TARIK CHQ CR921451 | OLEH PITANA, I GDE IR, MSC/081319868899	31,166,441.00	D	12,825,158,964.00
29/12/2020 13.21.45	29/12/2020 13.21.45	DENPASAR	380992	TARIK CHQ CR921454 | TRK AN PUTU AGUS EKA PRATAMA/085738336989	378,000,000.00	D	12,447,158,964.00
29/12/2020 14.57.05	29/12/2020 14.57.05	DIVISI OPERASIONAL	690268	KREDIT LAIN-LAIN | 9883335502111900 BATIK FK UNUD | 008 PT. MERSIFARMA GUENT BATIK	84,755,000.00	K	12,531,913,964.00
30/12/2020 09.05.20	30/12/2020 09.05.20	RENON	220471	SETOR TUNAI | Bpk I MADE SUARDIKA | SETORAN PENDAPATAN LAIN LAIN	1,115,698.00	K	12,533,029,662.00
30/12/2020 09.43.54	30/12/2020 09.43.54	UNIT E-CHANNEL (ECN)	431406	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 30 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	425,700.00	K	12,533,455,362.00
30/12/2020 10.57.47	30/12/2020 10.57.47	DIVISI OPERASIONAL	183849	KREDIT LAIN-LAIN | 129 DLHK KOTA DENPA 0110100018894 BELANJA JASA PIH	44,542,554.00	K	12,577,997,916.00
30/12/2020 11.08.19	30/12/2020 11.08.19	DIVISI INTERNASIONAL	987786	TRANSFER DARI | PEMINDAHAN DARI 766010144 NOSTRO BANK OF AMERICA | BANCO CENTRAL DE TIMOR LESTE | 2020123000107480 | S06ITR1220078820	13,770,900.00	K	12,591,768,816.00
30/12/2020 11.29.41	30/12/2020 11.29.41	DIVISI OPERASIO	431088	KREDIT LAIN-LAIN | 130 MARSELINUS M WI RSUD TC	10,000,000.00	K	12,601,768,816.00

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
BADUNG
BALI, INDONESIA

Account No. : 2909201259 - RPL 037 UNIVERSITAS
Account Type : Current
Period : 01-Dec-20 - 31-Dec-20

Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
		NAL		HILLERS MAUMERE			
30/12/2020 12.54.44	30/12/2020 12.54.44	DIVISI OPERASIONAL	513004	KREDIT LAIN-LAIN | 213 TOYOTA ASTRA MO NA 500108165	220,000,000.00	K	12,821,768,816.00
30/12/2020 12.54.44	30/12/2020 12.54.44	DIVISI OPERASIONAL	513035	KREDIT LAIN-LAIN | 022 PRODIA DIACRO L CRF billing_PROACTIVE_site520_	17,756,000.00	K	12,839,524,816.00
30/12/2020 14.08.47	30/12/2020 14.08.47	DUMMY BRANCH RTGS	082762	TRANSFER DARI | DPUPR KAB BADUNG -BPD BALI | 4379XIIDPUPR2020 | 009301220201799	591,681,000.00	K	13,431,205,816.00
30/12/2020 14.40.47	30/12/2020 14.40.47	DIVISI OPERASIONAL	128789	KREDIT LAIN-LAIN | 129 SETDA KOTA DENP PENCAIRAN SP2D PEMERINTAH DAER	99,560,000.00	K	13,530,765,816.00
30/12/2020 15.17.37	30/12/2020 15.17.37	DIVISI OPERASIONAL	309917	KREDIT LAIN-LAIN | 129 DPUPR KAB BDG 0090105002020 SP2D NO 14454/XI	249,169,900.00	K	13,779,935,716.00
30/12/2020 15.27.38	30/12/2020 15.27.38	DIVISI OPERASIONAL	549556	KREDIT LAIN-LAIN | 019 AGROMANNA JAYA BIAYA RP 60JT AND PPH 2% RP 1.	60,000,000.00	K	13,839,935,716.00
30/12/2020 16.47.07	30/12/2020 16.47.07	INTERNAL	133069	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 76705 | 5307952046090305 | S1ACMB95036338 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	200,000.00	K	13,840,135,716.00
30/12/2020 18.20.40	30/12/2020 18.20.40	INTERNAL	143099	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 76705 | 5307952046090305 | S1ACMB95039426 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	200,000.00	K	13,840,335,716.00
30/12/2020 19.32.20	30/12/2020 19.32.20	DIVISI OPERASIONAL	284228	KREDIT LAIN-LAIN | 008 PENGEMBANGAN PA PO-2020000199 00343/BBK	20,000,000.00	K	13,860,335,716.00
30/12/2020 22.24.35	30/12/2020 22.24.35	INTERNAL	758082	TRF/PAY/TOP-UP ECHANNEL | 7001450011550379 | MANDOL002304 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	550,000.00	K	13,860,885,716.00
31/12/2020 06.09.23	31/12/2020 06.09.23	INTERNAL	703082	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 77254 |	873,000.00	K	13,861,758,716.00

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
BADUNG
BALI, INDONESIA

Account No. : 2909201259 - RPL 037 UNIVERSITAS
Account Type : Current
Period : 01-Dec-20 - 31-Dec-20
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Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
				5307952037902401 | S1G9986847 4391 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ			
31/12/2020 12.34.23	31/12/2020 12.34.23	INTERNAL	597253	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 340222023071 | 0240000000479480 | 00000129 4521 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	4,800,000.00	K	13,866,558,716.00
31/12/2020 14.56.55	31/12/2020 14.56.55	INTERNAL	517669	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 340222023071 | 0240000000479480 | 00000129 4523 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	5,271,500.00	K	13,871,830,216.00
31/12/2020 17.13.49	31/12/2020 17.13.49	INTERNET BANKING	993887	TRANSFER DARI | PEMINDAHAN DARI 74848217 Sdri SENY SUBIAKTO | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	1,000,000.00	K	13,872,830,216.00
31/12/2020 21.56.09	31/12/2020 21.56.09	INTERNAL	027268	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 340222023071 | 0240000000479480 | 00000129 4529 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	3,915,000.00	K	13,876,745,216.00
31/12/2020 00.00.00	31/12/2020 00.00.00	INTERNAL BRANCH	918495	JASA GIRO/BUNGA	20,235,043.00	K	

Ending Balance : 13,896,980,259.00

Total Debet : 58 6,445,066,488.00

Total Credit : 227 10,317,050,614.00

LAPORAN PERTANGGUNGJAWABAN
BENDAHARA PENGELUARAN
Bulan December 2020

Kement/lembg	:	Kementerian Pendidikan dan Kebudayaan	Tgl./No. SP. DIPA	:	12 Nopember 2019 DIPA-042.01.2.400969/2020
Unit Organisasi	:	Sekretariat Jendral Kementerian Pendidikan dan Kebudayaan	Tahun Anggaran	:	2019
Propinsi/Kab/Kota	:	Badung / Bali	KPPN	:	Denpasar (037)
Unit Kerja	:	Fakultas Ekonomi Dan Bisnis			
Alamat dan Tlp	:	Jl. P.B. Sudirman, Dps (0361-224133)			

I Keadaan pembukuan bulan pelaporan dengan saldo akhir pada BKU sebesar Rp **151.364,00**
(10) dengan nomor bukti terkahir Nomor . . .

No.	Jenis Buku	Saldo Awal	Penambahan	Pengurangan	Saldo Akhir
(1)	(2)	(3)	(4)	(5)	(6) = (3)+(4)-(5)
A	BP Kas, BPP, dan UM Perjadin	500.334.978	2.143.718.024	2.643.901.638	**151.364**
	1. BP Kas Tunai	8.576.780	642.447.955	651.024.735	-
	2. BP Bank	150.334.978	850.245.334	1.000.428.948	151.364
	3. BP UM Perjadin	-	-	-	-
	4. BP UM Non Perjadin	-	-	-	-
	5. BP UM Lainnya/Panjar	341.423.220	651.024.735	992.447.955	-
B.	BP selain Kas, BPP, dan UM Perjadin	**500.334.978**	196.560.364	696.743.978	**151.364**
	1. BP UP *)	500.000.000	-	500.000.000	-
	2. BP TUP	-	-	-	-
	3. BP LS Bendahara	-	196.409.000	196.409.000	-
	4. BP Panjar	-	-	-	-
	5. BP Lain-lain	334.978	151.364	334.978	151.364

*) Jumlah pengurangan (kolom 5) sudah termasuk kuitansi UP yang belum di-SPM-kan sebesar Rp 0,- (12)

II Keadaan kas pada akhir bulan pelaporan

1	Uang tunai di brankas	-		
2	Uang di rekening bank	151.364		(terlampir salinan rek koran)
3	Uang Muka Perjadin	-		
4	Uang Muka Non Perjadin	-	(+)	
5	Uang Muka Panjar	-		
6	Jumlah Kas	151.364		

III Selisih Kas

1	Saldo akhir BP Kas (I.A. kol 6)	151.364	
2	Jumlah Kas (II.5)	151.364	(-)
3	Selisih Kas	-	

IV Penjelasan selisih kas dan/atau selisih pembukuan UP (apabila ada) :

Mengetahui,
Kuasa Pengguna Anggaran,

Dr. I G.N. Agung Suaryana, SE., Msi., Ak
NIP 19751031 200501 1 001

Denpasar, 31 December 2020

Ni Komang Sri Mariatini, SE
NIP 19790317 201409 2 002

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
BADUNG
BALI, INDONESIA

Account No. : 2909201339 - OPERASIONAL BLU UNIV.
Account Type : Current
Period : 31-Dec-20 - 31-Dec-20
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Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
	Ledger Balance:						0.00
31/12/2020 00.00.00	31/12/2020 00.00.00	INTERNAL BRANCH	918501	JASA GIRO/BUNGA	151,364.00	K	

Ending Balance : 151,364.00

Total Debet : 0 0.00

Total Credit : 1 151,364.00

Form LPJ Bendahara BLU	LAPORAN PERTANGGUNGJAWABAN BENDAHARA SATKER BADAN LAYANAN UMUM Bulan: Desember 2020	Tahun Anggaran 2020

Departemen/Lembaga : Pendidikan dan Kabudayaan
Unit Organisasi : Ditjen Pendidikan Tinggi
Provinsi/Kab/Kota : Bali/Denpasar
Satuan Kerja : Fisip Unud
Alamat dan Tlp : Kampus Unud Denpasar, Jl. PB Sudirman
Tahun Anggaran : 2020
KPPN :

I Keadaan pembukuan bulan pelaporan dengan saldo akhir pada BKU-BPP sebesar Rp 8.088,00
dan nomor bukti terakhir nomor : -

No	Jenis Buku Pembantu	Saldo Awal	Penambahan	Pengurangan	Saldo Akhir
(1)	(2)	(3)	(4)	(5)	(6) = (3)+(4)-(5)
A	**BP Kas**	**281.892.063,00**	**315.425.286,00**	**597.309.261,00**	**8.088,00**
	1 BP Kas Tunai	12.847.768,00	234.172.998,00	247.020.766,00	-
	2 BP Kas Bank	221.198.853,00	75.899.088,00	297.089.853,00	8.088,00
	2 BP Deposito	-			-
	3 BP Investasi Jangka Pendek	-			-
	4 BP Uang Muka/Voucher	-			-
	5 BP Uang di Penerima Dana Bergulir	-			-
	6 BP Panjar	47.845.442,00	5.353.200,00	53.198.642,00	-
B.	**Buku Pembantu**	**281.892.063,00**	**50.108.088,00**	**331.992.063,00**	**8.088,00**
	1 BP UP *	61.350.914,00	-	61.350.914,00	-
	2 BP LS Bendahara	220.557.300,00		220.557.300,00	-
	3 BP Panjar	-		-	-
	4 BP Pajak	-	-	-	-
	5 BP Uang Pihak Ketiga	(100.000,00)	100.000,00		-
	6 BP Uang Titipan	-	50.000.000,00	50.000.000,00	-
	7 BP Dana Bergulir	-	-	-	-
	8 BP Hibah/Donasi/Sumbangan***	-	-		-
	9 BP Lain-lain	83.849,00	8.088,00	83.849,00	8.088,00

* Jumlah UP setelah dikurangi kuitansi yang belum di-SPM GU-kan sebesar Rp -
** Jumlah pendapatan setelah dikurangi kuitansi yang belum disahkan sebesar Rp 0,-
*** Jumlah hibah/donasi/sumbangan setelah dikurangi kuitansi yang belum disahkan sebesar Rp 0,-

II Keadaan kas pada akhir bulan pelaporan

1	Uang tunai di brankas	Rp	-	
2	Uang di rekening 2909201442	**Rp**	**8.088**	
3	Uang Muka Lainnya /Panjar	Rp	-	
		Rp	-	(+)
3	Jumlah Kas	Rp	8.088	

III Selisih Kas

1	Saldo akhir BP Kas (I.A.1)	Rp	8.088	
2	Jumlah Kas (II.3)	Rp	8.088	(-)
3	Selisih Kas	Rp	-	

IV Data Kas Hasil Rekonsiliasi Internal dengan UAKPA

No	Jenis Kas Menurut Pembukuan	Jumlah	Jenis Kas Menurut UAKPA	Jumlah	Selisih
1	BP UP	Rp -	Kas di Bendahara Pengeluaran	Rp -	Rp -
	Kuitansi belum di-SPM GU-kan	Rp -			
2	BP Pendapatan - BP Inv. Jangka Pendek	Rp -	Kas pada BLU	Rp -	Rp -
3	BP Investasi Jangka Pendek	Rp -	Investasi Jangka Pendek	Rp -	Rp -

V Penjelasan selisih kas dan/atau selisih pembukuan (apabila ada) :
1.
2.

Mengetahui,
Wakil Dekan II

Piers Andreas Noak
NIP. 196302171988031001

Denpasar, 4 Januari 2021

I Gusti Ayu Ratna Santiasih
Nip 198001252014092004

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
BADUNG
BALI, INDONESIA

Account No. : 2909201442 - OPERASIONAL BLU UNIV.
Account Type : Current
Period : 31-Dec-20 - 31-Dec-20
Page : 1

Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
	Ledger Balance:						0.00
31/12/2020 00.00.00	31/12/2020 00.00.00	INTERNAL BRANCH	918511	JASA GIRO/BUNGA	8,088.00	K	

Ending Balance : 8,088.00

Total Debet : 0 0.00

Total Credit : 1 8,088.00

KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN
UNIVERSITAS UDAYANA
Alamat : Kampus Unud Bukit Jimbaran Badung, Bali
Telepon : (0361) 701812, 701954, Fax. (0361) 701907
Laman : www.unud.ac.id

BERITA ACARA REKONSILIASI KAS
PADA REKENING OPS PENERIMAAN NON UKT
BNI 815310166 (RPL 037 Ops BLU)

Sehubungan dengan dilaksanakannya pemeriksaan Kas dan Rekening Operasional Non UKT tanggal 31 Desember 2020 terdapat informasi mengenai kas antara saldo di Rekening Koran dengan Saldo Pelaporan sebagai berikut :

Saldo di Rekening Koran	:	30.067.482.939,00
Saldo di Pelaporan	:	30.067.482.939,00
Jumlah Perbedaan	**:**	**0,00**

Demikian berita acara ini dibuat untuk dipergunakan sebagaimana mestinya.

Jimbaran, 14 Januari 2021

Sub Koordinator Akuntansi dan Pelaporan

NI NENGAH YUDANI
NIP. 197907272001122002

Bendahara Penerimaan,
Universitas Udayana

A.A. NGURAH BAGUS SURYA NEGARA
NIP. 198502262010121002

Mengetahui
Plt.Kepala Biro Perencanaan dan Keuangan
Universitas Udayana

I DEWA GEDE OKA
NIP. 196112311987021001

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
BADUNG
BALI, INDONESIA

Account No. : 815310166 - RPL 037 BLU UNUD UNTUK
Account Type : Current
Period : 01-Dec-20 - 31-Dec-20
Page : 1

Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
Ledger Balance:							29,489,017,224.00
02/12/2020 14.30.54	02/12/2020 14.30.54	DENPASAR	414877	TRANSFER DARI | PEMINDAHAN DARI 2909201475 RPL 037 UNIVERSITAS UDAYAN | jasa giro bln nov2020	179,899,164.00	K	29,668,916,388.00
02/12/2020 14.32.13	02/12/2020 14.32.13	DENPASAR	465213	TRANSFER DARI | PEMINDAHAN DARI 2909201271 RPL037 UNIVERSITAS UDAYANA | jasa giro bln nov2020	32,842,264.00	K	29,701,758,652.00
02/12/2020 14.33.26	02/12/2020 14.33.26	DENPASAR	504228	TRANSFER DARI | PEMINDAHAN DARI 2909201248 RPL037 UNIVERSITAS UDAYANA | jasa giro bln nov2020	812.00	K	29,701,759,464.00
02/12/2020 14.34.30	02/12/2020 14.34.30	DENPASAR	531105	TRANSFER DARI | PEMINDAHAN DARI 2909201282 RPL037 UNIVERSITAS UDAYANA | jasa giro bln nov2020	29,692.00	K	29,701,789,156.00
02/12/2020 14.35.38	02/12/2020 14.35.38	DENPASAR	560319	TRANSFER DARI | PEMINDAHAN DARI 2909201317 RPL037 UNIVERSITAS UDAYANA | jasa giro bln nov2020	101,603.00	K	29,701,890,759.00
02/12/2020 14.36.35	02/12/2020 14.36.35	DENPASAR	584923	TRANSFER DARI | PEMINDAHAN DARI 2909201328 RPL037 UNIVERSITAS UDAYANA | jasa giro bln nov2020	2,806.00	K	29,701,893,565.00
02/12/2020 14.37.36	02/12/2020 14.37.36	DENPASAR	610567	TRANSFER DARI | PEMINDAHAN DARI 2909201339 RPL037 UNIVERSITAS UDAYANA	334,978.00	K	29,702,228,543.00
02/12/2020 14.38.28	02/12/2020 14.38.28	DENPASAR	631755	TRANSFER DARI | PEMINDAHAN DARI 2909201351 RPL037 UNIVERSITAS UDAYANA | jasa giro bln nov2020	11,517.00	K	29,702,240,060.00
02/12/2020 14.39.25	02/12/2020 14.39.25	DENPASAR	655247	TRANSFER DARI | PEMINDAHAN DARI 2909201362 RPL037 UNIVERSITAS UDAYANA | jasa giro bln nov2020	85,816.00	K	29,702,325,876.00
02/12/2020 14.40.21	02/12/2020 14.40.21	DENPASAR	677934	TRANSFER DARI | PEMINDAHAN DARI 2909201373 RPL037 UNIVERSITAS UDAYANA | jasa giro bln nov2020	41,090.00	K	29,702,366,966.00
02/12/2020 14.41.19	02/12/2020 14.41.19	DENPASAR	702407	TRANSFER DARI | PEMINDAHAN DARI 2909201384 RPL037 UNIVERSITAS UDAYANA | jasa	6,997.00	K	29,702,373,963.00

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
BADUNG
BALI, INDONESIA

Account No. : 815310166 - RPL 037 BLU UNUD UNTUK
Account Type : Current
Period : 01-Dec-20 - 31-Dec-20

Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
				giro bln nov2020			
02/12/2020 14.42.43	02/12/2020 14.42.43	DENPASAR	741412	TRANSFER DARI | PEMINDAHAN DARI 2909201395 RPL037 UNIVERSITAS UDAYANA | jasa giro bln nov2020	100,826.00	K	29,702,474,789.00
02/12/2020 14.43.37	02/12/2020 14.43.37	DENPASAR	767975	TRANSFER DARI | PEMINDAHAN DARI 2909201419 RPL037 UNIVERSITAS UDAYANA | jasa giro bln nov2020	80,306.00	K	29,702,555,095.00
02/12/2020 14.44.33	02/12/2020 14.44.33	DENPASAR	797216	TRANSFER DARI | PEMINDAHAN DARI 2909201420 RPL037 UNIVERSITAS UDAYANA | jasa giro bln nov2020	9,211.00	K	29,702,564,306.00
02/12/2020 14.45.32	02/12/2020 14.45.32	DENPASAR	027329	TRANSFER DARI | PEMINDAHAN DARI 2909201431 RPL037 UNIVERSITAS UDAYANA | jasa giro bln nov2020	36,004.00	K	29,702,600,310.00
02/12/2020 14.46.25	02/12/2020 14.46.25	DENPASAR	053150	TRANSFER DARI | PEMINDAHAN DARI 2909201442 RPL037 UNIVERSITAS UDAYANA | jasa giro bln nov2020	83,849.00	K	29,702,684,159.00
02/12/2020 14.47.25	02/12/2020 14.47.25	DENPASAR	080257	TRANSFER DARI | PEMINDAHAN DARI 2909201453 RPL037 UNIVERSITAS UDAYANA | jasa giro bln nov2020	6,256,724.00	K	29,708,940,883.00
02/12/2020 14.48.47	02/12/2020 14.48.47	DENPASAR	115673	TRANSFER DARI | PEMINDAHAN DARI 2909201259 RPL 037 UNIVERSITAS UDAYAN | jasa giro bln nov2020	16,304,877.00	K	29,725,245,760.00
02/12/2020 14.50.06	02/12/2020 14.50.06	DENPASAR	149829	TRANSFER DARI | PEMINDAHAN DARI 385268200 RPL 037 UNIVERSITAS UDAYANA | jasa giro bln nov2020	399,863.00	K	29,725,645,623.00
02/12/2020 14.54.30	02/12/2020 14.54.30	DENPASAR	271218	TRANSFER DARI | PEMINDAHAN DARI 717711159 RPL 037 BLU UNIVERSITAS UDA | jasa giro bln nov2020	87,326,645.00	K	29,812,972,268.00
02/12/2020 14.55.23	02/12/2020 14.55.23	DENPASAR	300394	TRANSFER DARI | PEMINDAHAN DARI 2909201260 RPL 037 UNIVERSITAS UDAYAN | jasa giro bln nov2020	85,686,031.00	K	29,898,658,299.00

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
BADUNG
BALI, INDONESIA

Account No. : 815310166 - RPL 037 BLU UNUD UNTUK
Account Type : Current
Period : 01-Dec-20 - 31-Dec-20

Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
04/12/2020 12.02.44	04/12/2020 12.02.44	DENPASAR	571818	SETOR CHQ/VMG CR925550 | PEMINDAHAN DARI 2909201259 RPL 037 UNIVERSITAS UDAYAN | FEE KERJASAMA NOVEMBER	114,532,145.00	K	30,013,190,444.00
10/12/2020 13.52.41	10/12/2020 13.52.41	DENPASAR	563506	SETOR CHQ/VMG CR925519 | PEMINDAHAN DARI 2909201259 RPL 037 UNIVERSITAS UDAYAN | pb sharing fee affinity bni	4,114,006.00	K	30,017,304,450.00
31/12/2020 01.24.28	31/12/2020 01.24.28	INTERNAL BRANCH	963032	JASA GIRO/BUNGA	50,178,489.00	K	

Ending Balance : 30,067,482,939.00

Total Debet : 0 0.00

Total Credit : 24 578,465,715.00

KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN
UNIVERSITAS UDAYANA
Alamat : Kampus Unud Bukit Jimbaran Badung, Bali
Telepon : (0361)701812, 701954, Fax. (0361) 701907
Laman : www.unud.ac.id

BERITA ACARA REKONSILIASI KAS PADA BANK PENGELUARAN OPERASIONAL Mandiri 1750001092047 (RPL 037 BLU UNUD OPS PENGELUARAN)

Sehubungan dengan berita acara pemeriksaan Kas dan Rekening Pengeluaran tanggal 31 Desember 2020 terdapat informasi mengenai kas antara saldo di Rekening Koran dengan Saldo Pelaporan sebagai berikut :

A	Saldo di Rekening Koran	:	0.00
	Saldo di Pelaporan	:	0.00
	Jumlah Perbedaan	**:**	**0.00**

Demikian berita acara ini dibuat untuk dipergunakan sebagaimana mestinya.

Jimbaran, 14 Januari 2021

Sub Koordinator Akuntansi dan Pelaporan

NI NENGAH YUDANI
NIP. 197907272001122002

Bendahara Pengeluaran,
Universitas Udayana

DESAK GEDE SANTI ASTARI
NIP. 198303212015042001

Mengetahui
Plt.Kepala Biro Perencanaan dan Keuangan
Universitas Udayana

I DEWA GEDE OKA
NIP. 196012311980031013

rekening koran
account statement

mandiri

Kepada Yth / To
17501
RPL 037 BLU UNUD UNTUK OPS PENGELUARAN
Jl. Kampus Unud No. 1
RT000 RW000 Jimbaran
Kuta Selatan
Badung Kuta Selatan Kuta Selatan 80364

No. Rekening/Account Number : 175-00-0109204-7
Nama Produk/Product Name : Giro Rupiah IDR-Gov
Valuta/Currency : Indonesia Rupiah
Periode/Period : 1/12/20 s/d 31/12/20
Cabang/Branch : KCP Nusa Dua
No. Kartu/Card Number :
No. NPWP/NPWP Number : 00.031.550.7-905.000

Tgl. Date	Tgl. Val Val.Date	Rincian Transaksi / No. Referensi Description / Reference No.	Debet / Kredit Debet / Credit	Saldo Balance
		Saldo Pemindahan		2,057.88
23/12	23/12	Transfer - CK 533560-PENG. JA GIRO TH 2020	2,057.88 D	.00

	2,057.88	
Mutasi Kredit :	.00	0
Mutasi Debet :	2,057.88	1
Saldo Akhir :	.00	

* END OF REPORT *

Status Biaya Statement Nasabah :
000

KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN
UNIVERSITAS UDAYANA
Alamat : Kampus Unud Bukit Jimbaran Badung, Bali
Telepon : (0361)701812, 701954, Fax. (0361) 701907
Laman : www.unud.ac.id

BERITA ACARA REKONSILIASI
PANJAR

Sehubungan dengan dilaksanakannya pemeriksaan panjar tanggal 31 Desember 2020 terdapat informasi mengenai panjar antara saldo BKU dengan Saldo Pelaporan sebagai berikut:

A	Saldo di Pelaporan	:	0.00
	Saldo di BKU	:	0.00
	Jumlah Perbedaan	:	**0.00**

Demikian berita acara ini dibuat untuk dipergunakan sebagaimana mestinya

Jimbaran, 14 Januari 2021

Sub Koordinator Akuntansi dan Pelaporan

NI NENGAH YUDANI
NIP. 197907272001122002

Bendahara Pengeluaran,
Universitas Udayana

DESAK GEDE SANTI ASTARI
NIP. 198303212015042001

Mengetahui
Plt.Kepala Biro Perencanaan dan Keuangan

I DEWA GEDE OKA
NIP. 196112311987021001

BUKU PEMBANTU PANJAR
DESEMBER

Kementerian/Lembaga : Kementrian Pendidikan dan Kebudayaan
Unit Organisasi : Universitas Udayana
Provinsi/Kab/Kota : Bali/ Badung/ Denpasar
Satuan Kerja : Universitas Udayana
Alamat dan Telp. : Kampus Bukit Jimbaran-Bali
Tahun Anggaran : 2020
KPPN : KPPN Denpasar

TANGGAL	No Bukti Kas	URAIAN	TRANSAKSI		SALDO
			DEBET	KREDIT	
0		Saldo	-	-	1,947,671,254.00
Des 2	0102-2-12/2020	Pengembalian Panjar kegiatan Seleksi Mahasiswa Baru Jalur Mandiri pada BAHKM Unud	-	100,000,000.00	1,847,671,254.00
2	0202-2-12/2020	Pengembalian Panjar Pemeliharaan Jaringan Listrik pada bagian Rumah Tangga Unud	-	56,120,000.00	1,791,551,254.00
4	7202-2-12/2020	Pengembalian pembayaran Panjar Seleksi Mahasiswa Baru Jalur SBMPTN pada BAHKM Unud	-	100,000,000.00	1,691,551,254.00
7	7302-2-12/2020	Pengembalian panjar kompetisi mobil listrik hemat energi dan kompetesi mobil listrik indonesia pada fakultas teknik Unud	-	15,000,000.00	1,676,551,254.00
7	11102-2-12/2020	Pengembalian panjar peningkatan deseminasi dan Informasi pada Bagian Humas dan Kerjasama Unud	-	34,978,900.00	1,641,572,354.00
7	11202-2-12/2020	Pengembalian panjar kegiatan Implementasi Program Kerja Unit pada Pusat Kajian One Health Unud	-	8,549,810.00	1,633,022,544.00
7	11302-2-12/2020	Pengembalian panjar Biaya pemeliharaan Kendaraan Dinas Unud pada Bagian Rumah Tangga Unud	-	50,000,000.00	1,583,022,544.00
7	11402-2-12/2020	Pengembalian Panjar penyusunan LAKIP Unud pada Bagian Perencanaan Unud	-	50,000,000.00	1,533,022,544.00
7	11502-2-12/2020	Pengembalian panjar peningkatan deseminasi dan Informasi pada Bagian Humas dan Kerjasama Unud	-	30,000,000.00	1,503,022,544.00
7	11602-2-12/2020	Pengembalian Promosi kerjasama Unud dengan Confucius Headquarter pada Tourism Confucius Institute Unud	-	72,040,644.00	1,430,981,900.00
7	11702-2-12/2020	Pengembalian Panjar kegiatan Audit KAP pada bagian keuangan Unud	-	100,000,000.00	1,330,981,900.00
8	12002-2-12/2020	Pengembalian Panjar Penyusunan Borang Akreditasi Program Profesi Akuntan (PPAK) FEB Unud	-	25,000,000.00	1,305,981,900.00
15	26802-2-12/2020	Pengembalian Promosi kerjasama Unud dengan Confucius Headquarter pada Tourism Confucius Institute Unud	-	44,500,000.00	1,261,481,900.00
15	26902-2-12/2020	Pengembalian Promosi kerjasama Unud dengan Confucius Headquarter pada Tourism Confucius Institute Unud	-	31,000,000.00	1,230,481,900.00
15	27002-2-12/2020	Pengembalian Promosi kerjasama Unud dengan Confucius Headquarter pada Tourism Confucius Institute Unud	-	26,000,500.00	1,204,481,400.00
18	46802-2-12/2020	Pengembalian Panjar kegiatan pengabdian institusi dan mitigasi bencana pada LPPM Unud	-	50,000,000.00	1,154,481,400.00
18	46902-2-12/2020	Pengembalian Panjar kegiatan dalam rangka pencegahan covid-19 pada kantor pusat Unud	-	18,400,000.00	1,136,081,400.00
18	47002-2-12/2020	Pengembalian Panjar 3rd Annual Meeting Asosiasi Rumah Sakit Perguruan Tinggi Negeri (ARSPTN) pada RSPTN Unud	-	100,000,000.00	1,036,081,400.00
18	47402-2-12/2020	Pengembalian panjar kompetisi mobil listrik hemat energi dan kompetesi mobil listrik indonesia pada fakultas teknik Unud	-	20,000,000.00	1,016,081,400.00
18	47502-2-12/2020	Pengembalian panjar kompetisi mobil listrik hemat energi dan kompetesi mobil listrik indonesia pada fakultas teknik Unud	-	15,000,000.00	1,001,081,400.00
21	48102-2-12/2020	Pengembalian Panjar operasional FTP Unud	-	30,000,000.00	971,081,400.00
21	48302-2-12/2020	Pengembalian Panjar pembuatan Dokumen dan Brosur Pusat Karir (CDC) pada Biro Kemahasiswaan Unud	-	17,640,000.00	953,441,400.00

21	48402-2-12/2020	Pengembalian Panjar kegiatan pembuatan Profile Unit Pusat Karir (CDC) Unud	-	8,820,000.00	944,621,400.00
21	48502-2-12/2020	Pengembalian Panjar Workshop peran Softskill dalam dunia kerja pada Biro Kemahasiswaan Unud	-	8,820,000.00	935,801,400.00
21	48602-2-12/2020	Pengembalian Panjar Kegiatan Pendampingan Pusat Karir dan Karis Konseling pada Biro Kemahasiswaan Unud	-	8,800,000.00	927,001,400.00
21	48702-2-12/2020	Pengembalian Pembayaran Panjar Tracer Study pada Bagian Kesejahteraan Mahasiswa Unud	-	44,100,000.00	882,901,400.00
21	48902-2-12/2020	Pengembalian Panjar kegiatan Penyusunan Borang Program Studi Sarjana Akuntansi FEB Unud	-	25,000,000.00	857,901,400.00
21	49002-2-12/2020	Pengembalian Panjar kegiatan Penyusunan Borang Program Studi Sarjana Akuntansi FEB Unud	-	25,000,000.00	832,901,400.00
21	49102-2-12/2020	Pengembalian Panjar Operasional FTP Unud Tahun 2020	-	25,000,000.00	807,901,400.00
21	49302-2-12/2020	Pengembalian Panjar kegiatan Peningkatan Pemeringkatan Webometric tahun 2020 pada Kantor Pusat Unud	-	150,000,000.00	657,901,400.00
22	60602-2-12/2020	Pengembalian Panjar Pengiriman Delegasi, Mahasiswa, Bantuan Pengembangan Minat Bakat UKM, Bantuan Raihan Prestasi, Debat Bahasa Inggris dan Bahasa Indonesia dan Pemilihan Mahasiswa Berprestasi pada Bagian Kemahasiswaan Unud	-	15,189,400.00	642,712,000.00
22	60702-2-12/2020	Pengembalian Panjar Pengiriman Delegasi, Mahasiswa, Bantuan Pengembangan Minat Bakat UKM, Bantuan Raihan Prestasi, Debat Bahasa Inggris dan Bahasa Indonesia dan Pemilihan Mahasiswa Berprestasi pada Bagian Kemahasiswaan Unud	-	48,245,000.00	594,467,000.00
23	61002-2-12/2020	Pengembalian Panjar 3rd Annual Meeting Asosiasi Rumah Sakit Perguruan Tinggi Negeri (ARSPTN) pada RSPTN Unud	-	185,000,000.00	409,467,000.00
23	61302-2-12/2020	Pengembalian Panjar kegiatan Kuliah Kerja Nyata KKN-PPM periode XXI tahun 2020 pada LPPM Unud	-	81,650,000.00	327,817,000.00
28	61902-2-12/2020	Pengembalian Panjar Persiapan Penyusunan Laporan Likuidasi dan Laporan SIMAK BMN Pra Semester II Tahun Anggaran 2020 pada Bagian BMN Unud	-	169,496,000.00	158,321,000.00
30	89502-2-12/2020	Pengembalian Panjar Latihan Dasar (Latsar) bagi CPNS Unud pada Bagian SDM Unud	-	65,321,000.00	93,000,000.00
30	89602-2-12/2020	Pengembalian Panjar Kegiatan Pleno Tim Penilai Jabatan Akademik Dosen Unud pada Bagian SDM Unud	-	93,000,000.00	-
	Total		**-**	**1,947,671,254.00**	-

PENUTUPAN

Pada hari ini Kamis, 31 Desember 2020 buku ditutup karena akhir bulan dengan perincian saldo sbb:

DEBET	-
KREDIT	1,947,671,254
SALDO	-

Mengetahui/menyetujui
Kuasa Pengguna Anggaran

I Wayan Antara, SE.,MM
NIP.196012311980031013

Bendahara Pengeluaran

Desak Gede Santi Astari, A.md.
NIP. 198303212015042001

LAPORAN PERTANGGUNGJAWABAN
BENDAHARA PENGELUARAN PEMBANTU
KANTOR PUSAT
Bulan : DESEMBER 2020

Departemen/Lembaga	: Kementerian Pendidikan dan Kebudayaan	Tanggal/No. SK Pengangkatan	
Unit Organisasi	: Sekjen Kemendikbud	1. BPP	: 2 Januari 2015/No.01/UN.14/KU/2015
Propinsi/Kab/Kota	: Bali/Badung	2. Pejabat Pembuat Komitmen	: 2 Januari 2015/No.01/UN.14/KU/2015
Satuan Kerja	: Universitas Udayana	Tahun Anggaran	2020
Unit Kerja	: Kantor Pusat		
Alamat dan Tlp	: Jl. Kampus Unud Bukit Jimbaran (0361) 701 954		

I Keadaan pembukuan bulan pelaporan dengan saldo akhir pada BKU-BPP sebesar **4.516.010**

No.	Jenis Buku	Saldo Awal	Penambahan	Pengurangan	Saldo Akhir
(1)	(2)	(3)	(4)	(5)	(6) = (3)+(4)-(5)
A	**BP Kas dan UM Perjadin**	**7.909.623.513**			**4.516.010**
	1 BP Kas	31.043.917	752.320.893	783.364.810	-
	2 BP Bank	7.874.060.523	30.938.788.968	38.808.333.481	4.516.010
	3 BP UM Perjadin	4.519.073	48.450.296	52.969.369	-
	4 BP UM Lainnya	-			-
B.	**BP selain Kas dan UM Perjadin**	**7.909.623.513**			**4.516.010**
	1 BP UP *)	807.232.645	2.502.721.808	3.309.954.453	-
	- Sisa UP	-			-
	2 BP LS Bendahara	-			-
	- Pembayaran atas LS Bend	(190.915.346.487)	28.924.635.107		(161.990.711.380)
	- Setoran atas LS Bend	197.913.480.631		35.922.769.251	161.990.711.380
	4 BP TUP	-			-
	5 BP Panjar	100.000.000		100.000.000	-
	6 BP Lain-lain (Bunga Bank)	6.256.724	4.516.010	6.256.724	4.516.010
	7 Biaya Admin (Pembelian Buku Cek, Kliring, RTGS)	(2.000.000)	3.000.000	1.000.000	-

*) Jumlah pengurangan (kolom (5) sudah termasuk sisa UP yang telah disetorkan sesuai bukti setor sebesar Rp. - -

II Keadaan kas pada akhir bulan pelaporan

1	Uang tunai di brankas	-	
2	Uang di rekening bank	4.516.010	***(terlampir salinan rekening koran)***
3	Uang Muka Perjadin	- (+)	
	Jumlah Kas	4.516.010	

III Selisih Kas

1	Saldo akhir BP Kas (I.A.1. kol 6)	4.516.010	
2	Jumlah Kas (II.3)	4.516.010 (-)	
	Selisih Kas	-	

IV Penjelasan selisih III.3 (apabila ada)

Mengetahui
Pejabat Pembuat Komitmen

I Wayan Antara
Nip. 196012311980031013

Denpasar, 31 Desember 2020
Bendahara Pengeluaran Pembantu,
Kantor Pusat

Ni Kadek Apriyanti
NIP. 198404172014092002

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
BADUNG
BALI, INDONESIA

Account No. : 2909201453 - OPERASIONAL BLU UNIV.
Account Type : Current
Period : 31-Dec-20 - 31-Dec-20
Page : 1

Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
	Ledger Balance:						0.00
31/12/2020 00.00.00	31/12/2020 00.00.00	INTERNAL BRANCH	918512	JASA GIRO/BUNGA	4,516,010.00	K	

Ending Balance : 4,516,010.00

Total Debet : 0 0.00

Total Credit : 1 4,516,010.00

LAPORAN PERTANGGUNG JAWABAN
BENDAHARA PENGELUARAN PEMBANTU
Bulan : DESEMBER 2020

Departemen/Lembaga	: KEMENDIKBUD	Tanggal/No. SK Pengangkatan	
Unit Organisasi	: SEKJEN KEMENDIKB	1. BPP	: 09 Januari 2020/02/UN14/HK/2020
Propinsi/Kab/Kota	: Bali/Badung	2. Pejabat Pembuat Komitmen	: 08 Januari 2020/01/UN14/HK/2020
Satuan Kerja	: Universitas Udayana	Tahun Anggaran	: 2020
Unit Kerja	: Fakultas Ilmu Budaya		
Alamat dan Tlp	: Jln. P. Nias 13 Denpasar		
	(0361) 224121		

I. Keadaan pembukuan bulan pelaporan dengan saldo akhir pada BKU-BPP sebesar Rp 44.796

No.	Jenis Buku	Saldo Awal	Penambahan	Pengurangan	Saldo Akhir
(1)	(2)	(3)	(4)	(5)	(6) = (3)+(4)-(5)
A	**BP Kas dan UM Perjadin**	99.083.396	1.089.828.828	1.188.867.428	44.796
	1 BP Kas Tunai	11.194.666	593.011.392	604.206.058	-
	2 BP Bank	87.888.730	496.817.436	584.661.370	44.796
	3 BP UM Perjadin		-	-	-
	4 BP UM Lainnya/Panjar	-	-	-	-
B.	**BP selain Kas dan UM Perjadin**	99.083.396	565.336.146	664.374.746	44.796
	1 BP UP *)	73.482.570	481.425.890	554.908.460	-
	- Sisa UP	73.482.570	481.425.890	554.908.460	-
	- TUP	-	-	-	-
	2 BP LS Bendahara	25.500.000	75.814.112	101.314.112	-
	- Pembayaran atas LS Bend	-		101.314.112	(101.314.112)
	- Setoran atas LS Bend	-	75.814.112		75.814.112
	3 BP Pajak	-	8.051.348	8.051.348	-
	4 BP Panjar	-		-	-
	5 Jasa Giro	100.826	44.796	100.826	44.796

*) Jumlah pengurangan (kolom (5) sudah termasuk kuitansi UP yang belum di-SPP-kan sebesar **Rp -**

II. Keadaan kas pada akhir bulan pelaporan

1	Uang tunai di brankas	Rp	-	
2	Uang di rekening bank	Rp	44.796	***(terlampir salinan rekening koran)***
3	BP UM Lainnya/Panjar	Rp	- (+)	
4	Jumlah Kas	Rp	44.796	

III. Selisih Kas

1	Saldo akhir BP Kas (I.A.1. kol 6)	Rp	44.796	
2	Jumlah Kas (II.3)	Rp	44.796 (-)	
3	Selisih Kas	Rp	-	

IV. Penjelasan selisih III.3 (apabila ada)

1 .....

Mengetahui,
Pejabat Pembuat Komitmen,

NI MADE SURYATI
NIP. 196012311984032002

Denpasar, 4 Januari 2021
Bendahara Pengeluaran Pembantu,

NI WAYAN ARIYASTINI
NIP 198104112014092001

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
BADUNG
BALI, INDONESIA

Account No. : 2909201395 - OPERASIONAL BLU UNIV.
Account Type : Current
Period : 31-Dec-20 - 31-Dec-20
Page : 1

Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
	Ledger Balance:						0.00
31/12/2020 00.00.00	31/12/2020 00.00.00	INTERNAL BRANCH	918507	JASA GIRO/BUNGA	44,796.00	K	

Ending Balance : 44,796.00

Total Debet : 0 0.00

Total Credit : 1 44,796.00

LAPORAN PERTANGGUNGJAWABAN
BENDAHARA PENGELUARAN PEMBANTU
FAKULTAS KEDOKTERAN
Bulan : DESEMBER 2020

Departemen/Lembaga	: Kemdikbud	Nomor, Tgl. SK Penetapan	
Unit Organisasi	: Dirjen Dikti	1. Pejabat Pembuat Komitmen (PPK)	: 6/UN14/HK/2020 Tanggal 8 Juni 2020
Propinsi/Kab/Kota	: Bali/Badung	2. Bendahara Pengeluaran Pembantu (BPP)	: 5/UN14/HK/2020 Tanggal 2 Juni 2020
Satuan Kerja	: FK Universitas Udayana	Tahun Anggaran	: 2020
Alamat dan Tlp	Jl. PB Sudirman Denpasar 0361-222510		

I Keadaan pembukuan bulan pelaporan dengan saldo akhir pada BKU-BPP sebesar **239,412**

No.	Jenis Buku	Saldo Awal	Penambahan	Pengurangan	Saldo Akhir
(1)	(2)	(3)	(4)	(5)	(6) = (3)+(4)-(5)
A	**BP Kas dan UM Perjadin**	**1,130,122,451**	**1,363,769,639**	**2,493,652,678**	**239,412**
	1 BP Kas	-	302,631,241	302,631,241	-
	2 BP Bank	1,130,122,451	1,061,138,398	2,191,021,437	239,412
	3 BP UM Perjadin	-	-	-	-
	4 BP UM Lainnya/Panjar	-	-	-	-
B.	**BP selain Kas dan UM Perjadin**	**1,129,684,451**	**1,061,138,398**	**2,190,583,437**	**239,412**
	1 BP UP *)	1,129,604,145	-	1,129,604,145	-
	2 BP LS Bendahara				
	- Pembayaran atas LS Bend	-	1,060,898,986	1,060,898,986	-
	- Setoran atas LS Bend	-	-	-	-
	3 BP Panjar	-	-	-	-
	4 BP Lain-lain (Bunga Bank)	80,306	239,412	80,306	239,412
	5 Pembelian Buku Cek	-	-	-	-

*) Jumlah pengurangan (kolom (5) sudah termasuk sisa UP yang telah disetorkan sesuai bukti setor sebesar Rp. -

II Keadaan kas pada akhir bulan pelaporan

1	Uang tunai di brankas	-	
2	Uang di rekening bank	239,412	***(terlampir salinan rekening koran)***
3	Uang Muka Perjadin	-	
4	Uang Muka Lainnya/Panjar	- (+)	
	Jumlah Kas	239,412	

III Selisih Kas

1	Saldo akhir BP Kas (I.A.1. kol 6)	239,412	
2	Jumlah Kas (II.3)	239,412 (-)	
	Selisih Kas	-	

IV Penjelasan selisih III.3 (apabila ada)
1 Pembulatan ke atas

Mengetahui,
Pejabat Pembuat Komitmen,

I Wayan Adnyana Wijaya, SP
Nip. 197510252001121002

Denpasar, 31 Desember 2020
Bendahara Pengeluaran Pembantu,
Fakultas Kedokteran

Ni Made Lenny Yanti, SE
Nip. 198509212005012003

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
BADUNG
BALI, INDONESIA

Account No. : 2909201419 - OPERASIONAL BLU UNIV.
Account Type : Current
Period : 31-Dec-20 - 31-Dec-20
Page : 1

Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
	Ledger Balance:						0.00
31/12/2020 01.23.56	31/12/2020 01.23.56	INTERNAL BRANCH	918508	JASA GIRO/BUNGA	239,412.00	K	

Ending Balance : 239,412.00

Total Debet : 0 0.00

Total Credit : 1 239,412.00

LAPORAN PERTANGGUNGJAWABAN
BENDAHARA PENGELUARAN PEMBANTU

Bulan : DESEMBER 2020

Departemen/Lembaga	:Kementrian Riset,Teknologi dan Pendidikan Tinggi	Tanggal/No. SK Pengangkatan	
Unit Organisasi	:Ditjen Pendidikan Tinggi	1. BPP	: 2/1/2014/ No.05/UN.14/KU/2014
Propinsi/Kab/Kota	:Bali / Denpasar	2. Pejabat Pembuat Komitmen	: 2/1/2014/ No.05/UN.14/KU/2014
Satuan Kerja	:Fakultas Pertanian Unud	Tahun Anggaran	: 2020
Alamat dan Tlp	:Kampus Unud Bukit Jimbaran		

I Keadaan pembukuan bulan pelaporan dengan saldo akhir pada BKU-BPP sebesar Rp 63.004,00
dan nomor bukti terakhir nomor 248

No.	Jenis Buku	Saldo Awal	Penambahan	Pengurangan	Saldo Akhir
(1)	(2)	(3)	(4)	(5)	(6) = (3)+(4)-(5)
A	**BP Kas dan UM Perjadin**	5.381.312	542.735.154	548.053.462	63.004
	1 BP Kas (Kas tunai dan bank)	5.381.312	542.735.154	548.053.462	63.004
	2 BP UM Perjadin				
	3 BP UM Lainnya/Panjar				
B.	**BP selain Kas dan UM Perjadin**	5.381.312	542.735.154	548.053.462	63.004
	1 BP UP *)				
	- MAK.525119	5.380.500	454.408.000	459.788.500	-
	- MAK.525112		88.264.150	88.264.150	-
	- MAK.525115				
	- Pengembalian Sisa UP				-
	2 BP panjar				
	3 BP LS Bendahara				
	- Pembayaran atas LS Bend				
	- Setoran atas LS Bend				
	4 BP Pajak				
	5 BP Lain-lain/pemindahan jasa giro	812	63.004	812	63.004

*) Jumlah pengurangan (kolom (5)) sudah termasuk kuitansi UP yang belum di-SPP-kan sebesar Rp

II Keadaan kas pada akhir bulan pelaporan

1	Uang tunai di brankas	Rp	-		
2	Uang di rekening bank	Rp	63.004	(+)	*(terlampir salinan rekening koran)*
3	Uang Muka Panjar	Rp	-		
4	Jumlah Kas	Rp	63.004		

III Selisih Kas

1	Saldo akhir BP Kas (I.A.1. kol 6)	Rp	63.004	
2	Jumlah Kas (II.3)	Rp	63.004	(+)
3	Selisih Kas			Rp -

IV Penjelasan selisih III.3 (apabila ada)

Mengetahui,
Pejabat Pembuat Komitmen

I Gusti Agung Ayu Ambarawati
NIP. 19600901 198403 2 002

Jimbaran, 4 Januari 2021
Bendahara Pengeluaran Pembantu,

Ni Wayan Diesnawati
NIP. 19800929 200502 2 007

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
BADUNG
BALI, INDONESIA

Account No. : 2909201248 - OPERASIONAL BLU UNIV.
Account Type : Current
Period : 31-Dec-20 - 31-Dec-20
Page : 1

Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
	Ledger Balance:						0.00
31/12/2020 01.23.56	31/12/2020 01.23.56	INTERNAL BRANCH	918494	JASA GIRO/BUNGA	63,004.00	K	

Ending Balance : 63,004.00

Total Debet : 0 0.00

Total Credit : 1 63,004.00

LAPORAN PERTANGGUNGJAWABAN
BENDAHARA PENGELUARAN PEMBANTU

Bulan : Desember 2020. . . . . *[1]*

Departemen/Lembaga	:Kementerian Riset, Teknologi dan Pendidikan Tingg	Tanggal/No. SK Pengangkatan	
Unit Organisasi	:Universitas Udayana	1. BPP	: 5/UN.14/HK/2020 tanggal 2 Juni 2020
Propinsi/Kab/Kota	:Badung	2. Pejabat Pembuat Komitmen	: 06 /UN.14/HK/2020
Satuan Kerja	:Fakultas Peternakan	tanggal 8 Juni 2020 Tahun Anggaran	: 2020
Alamat dan Tlp	:0361 (702771)		

I Keadaan pembukuan bulan pelaporan dengan saldo akhir pada BKU-BPP sebesar Rp 325

No.	Jenis Buku Pembantu	Saldo Awal	Penambahan	Pengurangan	Saldo Akhir
(1)	(2)	(3)	(4)	(5)	(6) = (3)+(4)-(5)
A	**BP Kas**	41.090	16.248.325	16.289.090	325
	1 BP Kas Tunai	-	16.248.000	16.248.000	-
	2 BP Kas Bank	41.090	325	41.090	325
	3 BP Deposito		-	-	-
	4 BP Investasi Jangka Pendek		-	-	-
	5 BP Uang Muka/Voucher		-	-	-
	6 BP Uang di Penerima Dana Bergulir		-	-	-
	7 BP Panjar	-	-	-	-
B.	**Buku Pembantu**	41.090	16.248.325	16.289.090	325
	1 BP UP *)				
	- Belanja MA.	-	-	-	-
	- Pengembalian Sisa TUP	-	-	-	-
	2 BP LS Bendahara				
	- Pembayaran atas LS Bend	-	16.248.000	16.248.000	-
	- Setoran atas LS Bend				
	3 BP Panjar	-	-	-	-
	4 BP Pajak				
	5 BP GU				
	6 BP Hibah/Donasi/Sumbangan***				
	7 BP Lain-lain (BUNGA)	41.090	325	41.090	325

*) Jumlah pengurangan (kolom (5)) sudah termasuk kuitansi UP yang belum di-SPP-kan sebesar Rp -

II Keadaan kas pada akhir bulan pelaporan

1	Uang tunai di brankas	-	
2	Uang di rekening bank	325	*(terlampir salinan rekening koran)*
3	Uang Muka Lainnya /Panjar	- (+)	
4	Jumlah Kas	325	

III Selisih Kas

1	Saldo akhir BP Kas (I.A.1. kol 6)	325	
2	Jumlah Kas (II.3)	325 (+)	
3	Selisih Kas	Rp.	-

IV Penjelasan selisih III.3 (apabila ada)

Mengetahui,
Pejabat Pembuat Komitmen,

BUDI RAHAYU TANAMA PUTRI
Nip. 197812232005012004

[21]

Bukit Jimbaran, 31 Desember 2020
Bendahara Pengeluaran Pembantu,

NI LUH PUTU DEWI AGUSTINI
Nip. 197708012005022004

[22]

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
BADUNG
BALI, INDONESIA

Account No. : 2909201373 - OPERASIONAL BLU UNIV.
Account Type : Current
Period : 31-Dec-20 - 31-Dec-20
Page : 1

Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
	Ledger Balance:						0.00
31/12/2020 00.00.00	31/12/2020 00.00.00	INTERNAL BRANCH	918505	JASA GIRO/BUNGA	325.00	K	

Ending Balance : 325.00

Total Debet : 0 0.00

Total Credit : 1 325.00

LAPORAN PERTANGGUNGJAWABAN
BENDAHARA PENGELUARAN
Bulan Desember 2020

Kement/lembg	:	Kementerian Pendidikan dan Kebudayaan	Tgl./No. SP. DIPA	:	27 Desember 2019 DIPA-023.17.2.677526/2020
Unit Organisasi	:	Sekretariat Jendral Kementerian Pendidikan dan Kebudayaan	Tahun Anggaran	:	2020
Propinsi/Kab/Kota	:	Badung / Bali	KPPN	:	Denpasar (037)
Unit Kerja	:	Fakultas Hukum			
Alamat dan Tlp	:	Jl. P. Bali No. 1 Dps (0361-234888)			

I Keadaan pembukuan bulan pelaporan dengan saldo akhir pada BKU sebesar Rp **22.697,00**
(10) dengan nomor bukti terkahir Nomor . . .

No.	Jenis Buku	Saldo Awal	Penambahan	Pengurangan	Saldo Akhir
(1)	(2)	(3)	(4)	(5)	(6) = (3)+(4)-(5)
A	BP Kas, BPP, dan UM Perjadin	177.047.959	605.122.253	782.147.515	**22.697**
	1. BP Kas Tunai	8.916.837	313.730.056	322.646.893	-
	2. BP Bank	168.131.122	145.707.447	313.815.872	22.697
	3. BP UM Perjadin	-	-	-	-
	4. BP UM Non Perjadin	-	145.684.750	145.684.750	-
	5 BP UM LAINNYA/PANJAR	-		-	-
B.	BP selain Kas, BPP, dan UM Perjadin	**177.047.959**	145.707.447	322.732.709	**22.697**
	1. BP UP *)	175.000.000	-	175.000.000	-
	2. BP TUP	1.962.143	-	1.962.143	-
	3. BP LS Bendahara	-	145.684.750	145.684.750	-
	4. BP Panjar	-	-		-
	5. BP Lain-lain	85.816	22.697	85.816	22.697

*) Jumlah pengurangan (kolom 5) sudah termasuk kuitansi UP yang belum di-SPM-kan sebesar Rp 0,- (12)

II Keadaan kas pada akhir bulan pelaporan

1	Uang tunai di brankas	-	(13)	
2	Uang di rekening bank	22.697	(14)	(terlampir salinan rek koran)
3	Uang Muka Perjadin	-	(15)	
4	Uang Muka Non Perjadin	-	(16) (+)	
5	BP UM LAINNYA/PANJAR	-		
6	Jumlah Kas	22.697	(17)	

III Selisih Kas

1	Saldo akhir BP Kas (I.A. kol 6)	22.697	(18)	
2	Jumlah Kas (II.5)	22.697	(19) (-)	
3	Selisih Kas	-	(20)	

IV Hasil Rekonsiliasi Internal dengan UAKPA

1	Saldo UP	-	(21)	
2	Kuitansi UP	175.000.000	(22) (+)	
3	Jumlah UP	175.000.000	(23)	
4	Saldo UP menurut UAKPA	175.000.000	(24) (-)	
5	Selisih Pembukuan UP	-	(25)	

V Penjelasan selisih kas dan/atau selisih pembukuan UP (apabila ada) :
1 Terdapat selisih kas sebesar Rp. 0,- karena kesulitan uang kecil. (26)
2 .....

Mengetahui,
Kuasa Pengguna Anggaran,

(27)

Dr. A.A. Istri Ari Atu Dewi, SH.,MH
NIP. 197601102001122001

Denpasar, 04 Januari 2020 (26)

(28)

Ni Made Dewi Andayani, A.Md
NIP. 198205232014092003

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
BADUNG
BALI, INDONESIA

Account No. : 2909201362 - OPERASIONAL BLU UNIV.
Account Type : Current
Period : 31-Dec-20 - 31-Dec-20
Page : 1

Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
	Ledger Balance:						0.00
31/12/2020 01.23.56	31/12/2020 01.23.56	INTERNAL BRANCH	918504	JASA GIRO/BUNGA	22,697.00	K	

Ending Balance : 22,697.00

Total Debet : 0 0.00

Total Credit : 1 22,697.00

LAPORAN PERTANGGUNG JAWABAN
BENDAHARA PENGELUARAN PEMBANTU
BULAN : DESEMBER 2020

Departemen/Lembaga	: Kementerian Riset Teknologi dan Pendidikan Tinggi Universitas Udayana	Tanggal/No. SK. Pengangkatan	
Unit Organisasi	: Fakultas Teknik Universitas Udayana	1. BPP :	SK.No.2/UN14/HK/2020 tgl. 09 JANUARI 2020
Propinsi/Kab./kota	: Bali/Badung/Denpasar	2 PPK :	SK.No.1/UN14/HK/2020 tgl. 08 JANUARI 2020
Satuan Kerja	: Universitas Udayana	Tahun Anggaran	2020
Alamat dan Telp.	: 703320		63.040,-

I Keadaan Pembukuan bulan pelaporan dengan saldo akhir pada BKU - BPP sebesar Rp.

No.	Jenis Buku	Saldo Awal	Penambahan	Pengurangan	Saldo Akhir
(1)	(2)	(3)	(4)	(5)	(6) = (3)+(4)-(5)
A	BP Kas dan UM Perjadian	59,292,192	909,428,964	968,658,116	63,040
	1. a. BP Kas Bank	24,292,192	909,428,964	933,658,116	63,040
	b. BP Kas Tunai	-	-	-	-
	2. BP UM Perjadian	-	-	-	-
	3. BP UM Lainnya / Panjar	35,000,000	-	35,000,000	0
B	BP selain Kas dan UM Perjadian	59,292,192	909,428,964	968,658,116	63,040
	1. BP UP / TUP	-			
	- Belanja MA (525119)	-	-	-	-
	- Belanja MA (525114)	-	-	-	-
	- Belanja MA (525113)	-	-	-	-
	- Belanja MA (525112)	-	-	-	-
	- Belanja GUP				
	2. Pinjaman Dana Talangan /Panjar KP.	35,000,000		35,000,000	0
	3. BP LS Bendahara	24,292,192	909,365,924	933,658,116	0
	- Pembayaran atas LS Bend	-			
	- Setoran atas LS Bend.	-			
	4. BP Pajak	-	-	-	-
	5. BP Lain - lain / Jasa Giro		63,040	-	63,040

Jumlah pengurangan (kolom (5) sudah termasuk kuitansi UP yang belum di - SPP - kan sebesar -

II Keadaan kas pada akhir bulan pelaporan

1. Uang Tunai / panjar	Rp. 0, -
2. Uang di rekening Bank	Rp. 63.040,- (+)
3. jumlah Kas	Rp. 63.040,-

III Selisih Kas

1. Saldo akhir BP Kas (I.A.1.kol.6)	Rp. 63.040,-
2. Jumlah Kas(II.3)	Rp. 63.040,- (-)
3. Selisih Kas	0

IV Penjelasan selisih II.3 (-)

Mengetahui,
Pejabat Pembuat Komitmen,
Fakultas Teknik Unud.

Dr. Ir. I KETUT GEDE SUGITA, MT.
NIP 196604141992031004

Bukit Jimbaran, 31 Desember 2020
BPP. Fakutas Teknik Unud.

PUTU TASTRINI
NIP 196605101991032003

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
BADUNG
BALI, INDONESIA

Account No. : 2909201282 - OPERASIONAL BLU UNIV.
Account Type : Current
Period : 31-Dec-20 - 31-Dec-20
Page : 1

Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
	Ledger Balance:						0.00
31/12/2020 00.00.00	31/12/2020 00.00.00	INTERNAL BRANCH	918498	JASA GIRO/BUNGA	63,040.00	K	

Ending Balance : 63,040.00

Total Debet : 0 0.00

Total Credit : 1 63,040.00

LAPORAN PERTANGGUNGJAWABAN
BENDAHARA PENGELUARAN PEMBANTU

Bulan : Desember 2020

Departemen/Lembaga : Kementrian Pendidikan dan Kebudayaan
Unit Organisasi : Ditjen Pendidikan Tinggi
Propinsi/Kab/Kota : Provinsi Bali/Kabupaten Badung
Satuan Kerja : Fakultas MIPA
Alamat dan Tlp : Kampus Bukit Jimbaran Telp.703137

Tanggal/No. SK Pengangkatan
1. BPP : SK No. 10/UN14/HK/2020, 1 Oktober 2020
2. Pejabat Pembuat Komitmen : SK No. 9/UN14/HK/2020, 14 Agustus 2020
Tahun Anggaran : 2020

I Keadaan pembukuan bulan pelaporan dengan saldo akhir pada BKU-BPP sebesar Rp 229.458
dan nomor bukti terakhir nomor

No.	Jenis Buku	Saldo Awal	Penambahan	Pengurangan	Saldo Akhir
(1)	(2)	(3)	(4)	(5)	(6) = (3)+(4)-(5)
A	**BP Kas dan UM Perjadin**	162.823.903	878.091.173	1.040.685.618	229.458
	1 BP Kas Tunai	1.920.000	311.165.465	313.085.465	0
	2 BP Bank	160.903.903	566.925.708	727.600.153	229.458
	3 BP UM Perjadin	0			0
	4 BP Panjar	0			0
B.	**BP selain Kas dan UM Perjadin**	162.823.903	592.648.008	755.242.453	229.458
	1 BP UP *)	148.500.000	117.416.250	265.916.250	0
	2 BP LS Bendahara	0			0
	- Pembayaran atas LS Bend	0	475.002.300	475.002.300	0
	- Setoran atas LS Bend	0			0
	3 BP Pajak	14.222.300		14.222.300	0
	4 BP UM /Panjar	0			0
	5 BP Lain-lain (Jasa Giro)	101.603	229.458	101.603	229.458

*) Jumlah pengurangan (kolom (5)) sudah termasuk kuitansi UP yang belum di-SPP-kan sebesar

II Keadaan kas pada akhir bulan pelaporan

1	Uang tunai di brankas	Rp	-	*[13]*	
2	Uang di rekening bank	Rp	229.458	*[14]*	(+) *(terlampir salinan rekening koran)*
3	Uang Muka Lainnya/Panjar	Rp	-	*[15]*	
4	Jumlah Kas	Rp	229.458	*[16]*	

III Selisih Kas

1	Saldo akhir BP Kas (I.A.1. kol 6)	Rp	229.458	*[17]*	
2	Jumlah Kas (II.4)	Rp	229.458	*[18]*	(-)
3	Selisih Kas	Rp	-	*[19]*	

IV Penjelasan selisih III.3 (apabila ada)
1 Bunga Giro Bank *[21]*

Mengetahui,
Pejabat Pembuat Komitmen,

I Made Sukadana
NIP. 196805041994021001 *[22]*

Bukit Jimbaran, 4 Januari 2020
Bendahara Pengeluaran Pembantu FMIPA Unud,

Ni Luh Putu Rusmadewi
NIP. 198705102009122003

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
BADUNG
BALI, INDONESIA

Account No. : 2909201317 - OPERASIONAL BLU UNIV.
Account Type : Current
Period : 31-Dec-20 - 31-Dec-20
Page : 1

Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
	Ledger Balance:						0.00
31/12/2020 00.00.00	31/12/2020 00.00.00	INTERNAL BRANCH	918499	JASA GIRO/BUNGA	229,458.00	K	

Ending Balance : 229,458.00

Total Debet : 0 0.00

Total Credit : 1 229,458.00

LAPORAN PERTANGGUNGJAWABAN
BENDAHARA PENGELUARAN PEMBANTU
BULAN :DESEMBER 2020

Departemen/Lembaga	: Kementerian Pendidikan dan Kebudayaan	**Tanggal/No. SK Pengangkatan**	
Unit Organisasi	: Pembelajaran dan Kemahasiswaan	**1. BPP**	: -
Propinsi/Kab/Kota	: Bali/Denpasar	**2. Pejb. Pembuat Komitmen**	: -
Satuan Kerja	: Fakultas Kelautan dan Perikanan	**Tahun Anggaran**	: 2020
Alamat dan Tlp	: Jimbaran		

I Keadaan pembukuan bulan pelaporan dengan saldo akhir pada BKU-BPP sebesar Rp 17.835

No.	Jenis Buku	Saldo Awal	Penambahan	Pengurangan	Saldo Akhir
(1)	(2)	(3)	(4)	(5)	(6) = (3)+(4)-(5)
A	**BP Kas dan UM Perjadin**	**50.011.517**	**261.403.232**	**311.396.914**	**17.835**
	1. a. BP Kas Bank	49.999.617	93.103.667	143.085.449	17.835
	b. BP Kas Tunai	11.900	148.299.565	148.311.465	-
	2 BP UM Perjadin	-	-	-	-
	3 BP UM Lainnya/ Panjar / MBKM	-	20.000.000	20.000.000	-
B.	**BP selain Kas dan UM Perjadin**	**50.011.517**	**83.554.933**	**133.548.615**	**17.835**
	1 BP UP *)	50.000.000			-
	- Belanja MA		74.141.565	102.636.315	
	- Pengembalian Sisa UP			21.505.250	
	2 BP LS Bendahara				
	- Pembayaran atas LS Bend	-	4.169.900	4.169.900	-
	- Setoran atas LS Bend				-
	3 BP Pajak	-	5.225.633	5.225.633	-
					-
	4 BP Lain-lain Jasa Giro/Bunga	11.517	17.835	11.517	17.835
	5 BP Panjar	-	-	-	-
	- **Pengembalian Panjar**				

*) Jumlah pengurangan (kolom (5)) sudah termasuk kuitansi UP yang belum di-SPP-kan sebesar Rp -

Keadaan kas pada akhir bulan pelaporan

1	Uang tunai di brankas	-		
2	Uang di rekening bank	17.835		*(terlampir salinan rekening koran)*
3	Panjar	-	(+)	
4	Jumlah Kas	17.835		

Selisih Kas

1	Saldo akhir BP Kas (I.A.1. kol 6)	17.835		
2	Jumlah Kas (II.4)	17.835	(+)	
3	Selisih Kas		Rp	-

Penjelasan (apabila ada)
1

Mengetahui
Pejabat Pembuat Komitmen,

Prof. Ir. I GB. Sila Dharma, M.T., Ph.D
NIP. 19610415 198702 1 001

Jimbaran, 5 Januari 2020
Bendahara Pengeluaran Pembantu

Ni Made Dewi Nurhayati
NIP. 19760115 201409 2 003

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
BADUNG
BALI, INDONESIA

Account No. : 2909201351 - OPERASIONAL BLU UNIV.
Account Type : Current
Period : 31-Dec-20 - 31-Dec-20
Page : 1

Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
	Ledger Balance:						0.00
31/12/2020 00.00.00	31/12/2020 00.00.00	INTERNAL BRANCH	918503	JASA GIRO/BUNGA	17,835.00	K	

Ending Balance : 17,835.00

Total Debet : 0 0.00

Total Credit : 1 17,835.00

LAPORAN PERTANGGUNGJAWABAN
BENDAHARA PENGELUARAN PEMBANTU
BULAN : DESEMBER 2020

Kementerian/Lembaga	: Pendidikan dan Kebudayaan	Tanggal/No. SK Pengangkatan	
Unit Organisasi	: Ditjen Dikti	1. BPP	: 2 Juni 2020/No. 5/UN14/HK/2020
Provinsi/Kabupaten	: Bali/Badung	2. Pejabat Pembuat Komitmen	: 8 Juni 2020/No. 6/UN14/HK/2020
Satuan Kerja	: Univ. Udayana/Fak. Teknologi Pertanian	Tahun Anggaran	: 2020
Alamat dan telp.	: Kampus Bukit Jimbaran		

I. Keadaan pembukuan bulan pelaporan dengan saldo akhir pada BKU BPP sebesar Rp . 47,674.00

No.	Jenis Buku	Saldo awal	Penambahan	Pengurangan	Saldo Akhir
1	2	3	4	5	6=(3)+(4)-(5)
A	BP Kas,dan Uang Perjadian	68,459,606.00	258,228,351.00	326,640,283.00	47,674.00
	1. BP Kas (Kas Tunai dan Bank)	13,459,606.00	258,228,351.00	271,640,283.00	47,674.00
	2. BP UM Perjadian	0.00	0.00	0.00	0.00
	3. BP UM Lainnya/Panjar	55,000,000.00	0.00	55,000,000.00	0.00
B	BP selain Kas dan UM Perjadian	68,459,606.00	258,228,351.00	326,640,283.00	47,674.00
	1. BP UP *)	1,604,300.00	126,224,544.00	127,828,844.00	0.00
	- Belanja MA : 525112		0.00	0.00	
	- Belanja MA : 525114		0.00	0.00	
	- Belanja MA : 525119		0.00	0.00	
	- Pengembalian Sisa UP		0.00	0.00	
	2. BP LS Bendahara				
	- Pembayaran atas LS - Bend.	11,852,500.00	123,033,424.00	134,885,924.00	0.00
	- Setoran atas LS - Bend.	0.00	0.00	0.00	0.00
	3. BP Panjar	55,000,000.00	0.00	55,000,000.00	0.00
	4. BP Pajak	0.00	8,922,709.00	8,922,709.00	0.00
	5. BP Lain lain	2,806.00	47,674.00	2,806.00	47,674.00

*) Jumlah pengurangan (kolom (5) sudah termasuk kuitansi UP yang belum di-SPP-kan sebesar Rp . 0.00

II. Keadaan Kas pada akhir bulan Pelaporan

1. Uang Tunai di Brankas	: Rp.	0.00	
2. Uang di rekening Bank	: Rp.	47,674.00	(Rekening koran terlapir)
3. Uang Muka Lainnya/Panjar	: Rp.	0.00	+
4. Jumlah Kas	: Rp.	47,674.00	

III. Selisih Kas

1. Saldo Akhir BP Kas (I.A kolom 6	: Rp.	47,674.00
2. Jumlah Kas (II.4)	: Rp.	47,674.00 -
3. Selisih Kas	: Rp.	0.00

IV. Penjelasan selisih III.3 (apabila ada)

1. - .....

Mengetahui
Pejabat Pembuat Komitmen
Fakultas Teknologi Pertanian Unud

YOHANES SETIYO
NIP. 196310161990031001

Bukit Jimbaran, 4 Januari 2021
BPP,

I Nyoman Adnyana
NIP. 196904091999031001

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
BADUNG
BALI, INDONESIA

Account No. : 2909201328 - OPERASIONAL BLU UNIV.
Account Type : Current
Period : 31-Dec-20 - 31-Dec-20
Page : 1

Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
	Ledger Balance:						0.00
31/12/2020 00.00.00	31/12/2020 00.00.00	INTERNAL BRANCH	918500	JASA GIRO/BUNGA	47,674.00	K	

Ending Balance : 47,674.00

Total Debet : 0 0.00

Total Credit : 1 47,674.00

Form LPJ Bendahara BLU	LAPORAN PERTANGGUNGJAWABAN BENDAHARA SATKER BADAN LAYANAN UMUM Bulan: Desember 2020	Tahun Anggaran 2020

Departemen/Lembaga : Pendidikan dan Kebudayaan
Unit Organisasi : Universitas Udayana
Provinsi/Kab/Kota : Bali/Denpasar
Satuan Kerja : Fakultas Pariwisata
Alamat dan Tlp : Jl.DR.R.Goris No.7 Dps.Ph.0361 223798
Tahun Anggaran : 2020
KPPN : Denpasar

I Keadaan pembukuan bulan pelaporan dengan saldo akhir pada BKU-BPP sebesar Rp 41.764
dan nomor bukti terakhir nomor : -

No	Jenis Buku Pembantu	Saldo Awal	Penambahan	Pengurangan	Saldo Akhir
(1)	(2)	(3)	(4)	(5)	(6) = (3)+(4)-(5)
A	**BP Kas**	**36.004**	**205.234.764**	**205.229.004**	**41.764**
	1 BP Kas Bank (tunai dan Bank)	36.004	205.234.764	205.229.004	41.764
	2 BP Deposito	-	-	-	-
	3 BP Investasi Jangka Pendek	-	-	-	-
	4 BP Uang Muka/Voucher	-	-	-	-
	5 BP Uang di Penerima Dana Bergulir	-	-	-	-
	6 BP BPP	-	-	-	-
B.	**Buku Pembantu**	**36.004**	**205.234.764**	**205.229.004**	**41.764**
	1 BP UP *	-	156.825.000	156.825.000	-
	2 BP LS Bendahara	-	18.368.000	18.368.000	-
	3 BP Pendapatan**	-	-	-	-
	4 BP Pajak	-	-	-	-
	5 BP Uang Pihak Ketiga	-	-	-	-
	6 BP Uang Titipan	-	30.000.000	30.000.000	-
	7 BP Dana Bergulir	-	-	-	-
	8 BP Hibah/Donasi/Sumbangan***	-	-	-	-
	9 BP Lain-lain	36.004	41.764	36.004	41.764

* Jumlah UP setelah dikurangi kuitansi yang belum di-SPM GU-kan sebesar Rp 0,-
** Jumlah pendapatan setelah dikurangi kuitansi yang belum disahkan sebesar Rp 0,-
*** Jumlah hibah/donasi/sumbangan setelah dikurangi kuitansi yang belum disahkan sebesar Rp 0,-

II Keadaan kas pada akhir bulan pelaporan

1	Uang tunai di brankas	Bendahara Penerimaan	Rp -	Rp	-
		Bendahara Pengeluaran	Rp -		
2	Uang di rekening 2909201431	41.764			
	Uang di rekening	Rp -			41.764
3	Jumlah Kas				41.764

III Selisih Kas

1	Saldo akhir BP Kas (I.A.1)	41.764
2	Jumlah Kas (II.3)	41.764
3	Selisih Kas	Rp -

IV Penjelasan selisih kas dan/atau selisih pembukuan (apabila ada) :
1.
2.

Mengetahui,
Pejabat Pembuat Komitmen,

I Nyoman Sudiarta
NIP 196503152005011001

Denpasar, 4 Januari 2021
Bendahara Pengeluaran Pembantu,

Ni Putu Devi Udayani
NIP 198702222009122002

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
BADUNG
BALI, INDONESIA

Account No. : 2909201431 - OPERASIONAL BLU UNIV.
Account Type : Current
Period : 31-Dec-20 - 31-Dec-20
Page : 1

Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
	Ledger Balance:						0.00
31/12/2020 00.00.00	31/12/2020 00.00.00	INTERNAL BRANCH	918510	JASA GIRO/BUNGA	41,764.00	K	

Ending Balance : 41,764.00

Total Debet : 0 0.00

Total Credit : 1 41,764.00

LAPORAN PERTANGGUNGJAWABAN

BENDAHARA PENGELUARAN PEMBANTU

Bulan : Desember 2020

Departemen/Lembaga	: (023) Pendidikan dan Kebudayaan	Tanggal/No. SK Pengangkatan	
Unit Organisasi	: (06) Ditjen Dikti	1. BPP	: 2/UN14/HK/2020
Propinsi/Kab/Kota	: (22/25) Bali/Denpasar	2. Pejabat Pembuat Komitmen	: 1/UN14/HK/2020
Satuan Kerja	: (400107) Universitas Udayana	Tahun Anggaran	: 2020
Alamat dan Tlp	: (Kampus Sudirman Denpasar)		

I Keadaan pembukuan bulan pelaporan dengan saldo akhir pada BKU-BPP sebesar Rp **3.484**
dan nomor bukti terakhir nomor . . . . . ***[11]***

No.	Jenis Buku	Saldo Awal	Penambahan	Pengurangan	Saldo Akhir
(1)	(2)	(3)	(4)	(5)	(6) = (3)+(4)-(5)
A	**BP Kas dan UM Perjadin**	21.858.394	8.598.587	30.453.497	3.484
	1. a. BP Kas Bank	21.858.394	8.598.587	30.453.497	3.484
	b. BP Kas Tunai		-	-	-
	c BP Uang Muka			-	-
	2 BP UM Perjadin		-		-
B.	**BP selain Kas dan UM Perjadin**	21.858.394	8.598.587	30.453.497	3.484
				-	-
	1 BP UP *)				-
	GUP	9.750.000	-	9.750.000	-
	TUP	-	-	-	-
	2 BP LS Bendahara	-	-	-	-
	- Pembayaran atas LS Bend	-	-	-	-
	- Setoran atas LS Bend	12.100.000	8.596.500	20.696.500	-
			-		-
	3 BP Pajak	8.394	2.087	6.997	3.484
	4 BP Lain-lain (bunga bank)	-	-	-	-

*) Jumlah pengurangan (kolom (5)) sudah termasuk kuitansi UP yang belum di-SPP-kan sebesar ..... -

II Keadaan kas pada akhir bulan pelaporan

1	Uang tunai di brankas		
2	Uang di rekening bank	**3.484**	*(terlampir salinan rekening koran)*
3	Jumlah Kas	**3.484**	

III Selisih Kas

1	Saldo akhir BP Kas (I.A.1. kol 6)	**3.484**
2	Jumlah Kas (II.3)	**3.484**
3	Selisih Kas	-

IV Penjelasan Saldo III.3 (apabila ada selisih)

Mengetahui,
PPK, PPs Unud

Ida Bagus Alit Swamardika
NIP. 196612181994031001

Denpasar, 7 Januari 2021
Bendahara Pengeluaran Pembantu,

Ni Putu Indah Rahadiyani
NIP.198008312015042001

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
BADUNG
BALI, INDONESIA

Account No. : 2909201384 - OPERASIONAL BLU UNIV.
Account Type : Current
Period : 31-Dec-20 - 31-Dec-20
Page : 1

Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
	Ledger Balance:						1,397.00
31/12/2020 01.23.56	31/12/2020 01.23.56	INTERNAL BRANCH	918506	JASA GIRO/BUNGA	2,087.00	K	

Ending Balance : 3,484.00

Total Debet : 0 0.00

Total Credit : 1 2,087.00

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
BADUNG
BALI, INDONESIA

Account No. : 385268200 - RPL 037 UNIVERSITAS
Account Type : Current
Period : 31-Dec-20 - 31-Dec-20
Page : 1

Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
	Ledger Balance:						133,815.00
31/12/2020 08.00.00	31/12/2020 08.00.00	INTERNAL BRANCH	972260	JASA GIRO/BUNGA	172,305.00	K	

Ending Balance : 306,120.00

Total Debet : 0 0.00

Total Credit : 1 172,305.00

RINCIAN BELANJA DIBAYAR DIMUKA (1141)
PER 31 DESEMBER 2020

KODE	SATKER	Uraian / Penjelasan	KODE AKUN	JUMLAH
1	2		3	4
677526	Universitas Udayana	Sewa Lahan parkir di Fakultas Ekonomi (kontrak 20 tahun)	114112	900.000.000
Jumlah				900.000.000

Jumlah = saldo belanja dibayar dimuka di neraca

SURAT PERJANJIAN SEWA PAKAI

NOMOR : 6709/UN14.1.12/LK.00.09/2012

TANGGAL : 28 Desember 2012

ANTARA

Prof.Dr. I Gusti Bagus Wiksuana,SE,MS.
(Dekan Fakultas Ekonomi Universitas Udayana)

Dengan

Ir. I Ketut Suryawan,MT
(Pemilik Tanah)

KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN REPUBLIK INDONESIA
FAKULTAS EKONOMI UNIVERSITAS UDAYANA
2012

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MAKSUD DAN TUJUAN
Pasal 1

(1) Pihak Pertama, menyewa sebagian tanah Sertifikat Hak Milik Nomor : 8608 yang terletak di Kelurahan Panjer, Kecamatan Denpasar Selatan, Kota Denpasar, untuk keperluan bangunan parkir dan bangunan Unit Usaha, Sekretariat Kemahasiswaan *dan lain-lain* keperluan civitas akademika di lingkungan Fakultas Ekonomi Universitas Udayana;

(2) Pihak Kedua, setuju untuk menyewakan sebagian tanah tersebut atau seluas 3.000 m2 serta mengijinkan penggunaannya sebagai lahan parkir dan bangunan Unit Usaha, Sekretariat Kemahasiswaan dan lain-lain *keperluan civitas akademika* di lingkungan Fakultas Ekonomi Universitas Udayana *selama jangka waktu tertentu* sebagaimana yang disepakati dalam perjanjian *ini;*

HARGA SEWA DAN CARA PEMBAYARAN
Pasal 2

(1) Pihak Pertama dan Pihak Kedua *setuju bahwa harga* sewa atas tanah tersebut sebesar Rp. 2.500.000,- (dua juta lima ratus ribu rupiah) per are/tahun selama jangka waktu 20 (dua puluh) tahun dan dapat diperpanjang dengan kesepakatan kedua belah pihak;

(2) Jumlah pembayaran sewa atas tanah tersebut adalah : Rp 2.500.000,- x 30 are x 20 tahun = Rp. *1.500.000.000,- (satu miliard* lima ratus juta rupiah), dan dibayarkan sekaligus sebesar 100 (seratus) persen selambat-lambatnya 1 (satu) tahun setelah kedua belah pihak menandatangani Surat Perjanjian Sewa Pakai;

HAK DAN KEWAJIBAN PARA PIHAK
Pasal 3

(1) Tanpa mengurangi hak-hak yang dimiliki Pihak Kedua selama masa pelaksanaan sewa pakai sebagaimana diatur dalam pasal-pasal lainnya dalam perjanjian ini, maka Pihak Kedua berkewajiban :

a. Memberikan bantuan dan dukungan administrasi kepada Pihak Pertama dalam proses pengurusan dan penyelesaian *semua* kelengkapan administrasi yang diperlukan oleh Pihak Pertama dari instansi yang berwenang dalam rangka pelaksanaan sewa pakai maupun dalam penyelesaian pembangunan di atas tanah tersebut;

b. Membebaskan Pihak Pertama dari segala tuntutan atau kemungkinan adanya tuntutan *kini ataupun dikemudian* hari yang timbul dari adanya perjanjian sewa pakai atas tanah tersebut baik dari Pihak Kedua sendiri maupun tuntutan dari pihak lain;

c. Memberikan kebebasan kepada Pihak Pertama untuk merencanakan melakukan pengaturan, penataan dan mendisain lokasi atas tanah tersebut sesuai *peruntukannya;*

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Pasal 4

(1) *Tanpa mengurangi* hak-hak yang dimiliki Pihak Pertama selama masa sewa pakai sebagaimana diatur dalam pasal-pasal lainnya dalam perjanjian ini, *maka* Pihak Pertama berkewajiban :

a. Mempersiapkan kelengkapan dokumen dan mengurus proses sewa pakai atas tanah tersebut;
b. Menyelesaikan administrasi pembayaran sewa pakai sesuai yang ditentukan dalam pasal-pasal dalam perjanjian ini;
c. Menyerahkan kembali tanah beserta bangunan di atas tanah tersebut setelah berakhirnya masa sewa pakai sesuai batas waktu yang ditentukan dalam perjanjian ini terkecuali ada kesepakatan lain setelah berakhirnya jangka waktu sesuai perjanjian ini;
d. Memberikan kebebasan kepada *Pihak Kedua* untuk merencanakan dan memanfaatkan peruntukan atas sisa tanah milik Pihak Kedua yang tidak termasuk dalam perjanjian sewa pakai ini;
e. Memberikan ijin kepada Pihak Kedua untuk menggunakan jalan keluar masuk yang ada di Fakultas Ekonomi Universitas Udayana untuk sementara sambil menunggu proses *pembukaan jalan* baru yang direncanakan dibangun di atas tanah Pihak Kedua;
f. Memberikan kebebasan kepada Pihak Kedua untuk dapat memanfaatkan potensi pasar yang berasal dari civitas akademika Fakultas Ekonomi Universitas Udayana.

PAJAK DAN BIAYA-BIAYA LAIN
Pasal 5

(1) Pihak Pertama setuju bahwa biaya-biaya yang timbul berkaitan dengan pengurusan sewa pakai atas tanah tersebut menjadi beban dan tanggung jawab Pihak Pertama;
(2) Pihak Kedua setuju bahwa Pajak Penghasilan atas sewa tanah menjadi beban dan tanggung jawab Pihak Kedua;
(3) Pihak Pertama setuju bahwa semua kewajiban pembayaran Pajak Bumi dan Bangunan (PBB) terhadap luas tanah sewa yang diperjanjikan tersebut sepenuhnya menjadi tanggung jawab *Pihak Pertama* sampai jangka waktu berakhirnya masa sewa pakai atas tanah tersebut dan atau selama masa perpanjangan sewa sesuai kesepakatan kedua belah pihak dan dibayar secara proporsional oleh kedua belah pihak;

MASA BERLAKUNYA PERJANJIAN
Pasal 6

(1) Perjanjian ini mulai sah berlaku dan mengikat para pihak yang membuatnya terhitung mulai sejak 1 Januari 2013 sampai dengan 31 Desember 2032 dan karenanya *perjanjian ini tidak* dapat dibatalkan dan / atau diakhiri karena alasan apapun juga, kecuali batal demi hukum sebagai akibat adanya salah satu pihak

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yang tidak memenuhi kewajiban-kewajibannya sebagaimana ditetapkan menurut perjanjian ini;

(2) *Pihak Pertama dan Pihak Kedua* secara sendiri-sendiri untuk bagiannya masing-masing memberikan jaminan dari satu terhadap lainnya sebagai berikut :

a. Kedua belah pihak menyatakan telah mengerti dan memahami isi serta ketentuan-ketentuan yang tercantum di dalam perjanjian ini dan karenanya masing-masing pihak secara sukarela menundukkan diri dan mengikatkan diri untuk terikat dan taat pada semua ketentuan yang diatur dalam perjanjian ini;

b. Didalam kedudukannya masing-masing berhak serta berwenang membuat dan menandatangani perjanjian ini dan mempunyai kemampuan untuk melaksanakan semua kewajiban yang tercantum di dalam perjanjian ini tanpa ada pengecualian.

SANKSI
Pasal 7

(1) Jika Pihak Kedua tidak melaksanakan kewajiban sebagaimana tercantum dalam Perjanjian Sewa ini maka *Pihak Kedua berkewajiban untuk menggantikan* kerugian yang timbul dalam perjanjian ini;

(2) Jika Pihak Pertama tidak melaksanakan kewajiban sebagaimana tercantum dalam Perjanjian sewa ini sehingga mengakibatkan batalnya perjanjian ini maka semua prestasi yang telah dilaksanakan oleh Pihak Pertama menjadi milik yang sah dari *Pihak Kedua.*

PENYELESAIAN PERSELISIHAN
Pasal 8

Apabila karena satu dan lain hal terjadi perselisihan diantara kedua belah pihak d dalam pelaksanaan perjanjian ini, maka kedua belah pihak sepakat menyelesaikar secara musyawarah dengan berpedoman pada maksud dan tujuan dibuatnyi perjanjian ini.

Namun jika perselisihan secara musyawarah dan mufakat tidak dapat dicapai atai menemui jalan buntu, maka kedua belah pihak sepakat untuk menyelesaikai perselisihan tersebut melalui prosedur hukum dimuka pengadilan.

PENUTUP
Pasal 9

(1) Surat Kuasa beserta Surat Pernyataan Persetujuan yang dibuat olel pemilik/kuasa pemilik/kuasa para ahli waris pemilik merupakan bagian yang tida terpisahkan dari perjanjian sewa menyewa tanah ini;

(2) Hal – hal lain yang belum diatur/tercantum dalam perjanjian ini aka dimusyawarahkan kemudian oleh kedua belah pihak dan dituangkan dalai Berita Acara Tambahan dan merupakan bagian yang tidak terpisahkan da perjanjian ini;

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(3) Surat Perjanjian Sewa Pakai ini dibuat rangka 2 (dua) diatas kertas bermeterai cukup dan masing-masing mempunyai kekuatan hukum yang sama, serta ditandatangani dihadapan saksi-saksi yang disepakati kedua belah pihak;

(4) Dalam hubungan komunikasi persuratan dan lain-lain para pihak menetapkan domisili Pihak Pertama di Fakultas Ekonomi Universitas Udayana Jalan PB. Sudirman Denpasar, Pihak Kedua Jalan Serma Merta No. 9 Denpasar. Apabila terjadi perselisihan antara kedua belah pihak akan diselesaikan secara musyawarah, dan jika tidak diperoleh kemufakatan maka kedua belah pihak sepakat menyelesaikan melalui Pengadilan Negeri Denpasar.

Pihak Pertama,

Prof.Dr. I Gusti Bagus Wiksuana,SE,MS
Dekan Fakultas Ekonomi
Universitas Udayana

METERAI TEMPEL 6000 DJP

Pihak Kedua,

Ir. I Ketut Suryawan,MT
Pemilik

SAKSI-SAKSI

PIHAK PERTAMA

1. Dr. I G.W. Murjana Yasa, SE.MC.

2. DR. GERIANTA W. YASA, SE, MCi

PIHAK KEDUA

1. DR. NYOMAN GURIASA

2. I KETUT SUKADA

Dicatat dan dibukukan (gewaarmerkt)
dalam daftar yang disediakan khusus
untuk ini dibawah nomor : 7792 (2013
Denpasar, 27 JUN 2013
Notaris di Denpasar,

I PUTU CHANDRA, SH.

(I PUTU CHANDRA, SH.)

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PERJANJIAN SEWA MENYEWA
RUANG ATM DAN SIGN POLE ATM BNI
DI UNIVERSITAS UDAYANA
JL. PB. SUDIRMAN DENPASAR
ANTARA
PT BANK NEGARA INDONESIA (PERSERO) TBK
CABANG DENPASAR
DENGAN
UNIVERSITAS UDAYANA
Nomor : DPS/2.2/081

1. **PROFESOR DOKTOR DOKTER KETUT SUASTIKA,** *lahir di Singaraja pada tanggal 29-03-1955 (dua puluh sembilan bulan maret tahun seribu sembilan ratus lima puluh lima), status pekerjaan Pegawai Negeri Sipil (PNS), bertempat tinggal di Jl. Kamboja Nomor 8 Denpasar,* pemegang Kartu Tanda Penduduk Nomor : 5171042903550001, Warga Negara Indonesia, dalam hal ini bertindak selaku Rektor Universitas Udayana yang berkedudukan di Denpasar , sebagaimana Surat Keputusan Rektor Universitas Udayana No. UN14/KU/2014 tertanggal 02-10-2014 dan Surat Keputusan Menteri Pendidikan dan Kebudayaan Republik Indonesia No. 224/MPK.A4/KP/2013 tertanggal 26-06-2013, bertindak dan atas nama serta sah mewakili *Universitas Udayana, berkedudukan di Kota Denpasar yang didirikan dengan Keputusan* Menteri PTIP No. 104/1962 dan Keputusan Presiden Republik Indonesia No. 18 Tahun 1963, untuk selanjutnya disebut : ----------
---------- **PIHAK PERTAMA** ----------

2. **DEWANTA ARY WARDHANA, SARJANA SOSIAL, MAGISTER MANAGEMENT,** Pemimpin *Kantor Cabang Denpasar PT. Bank Negara Indonesia (Persero)* Tbk., dalam hal ini bertindak dalam jabatannya tersebut berdasarkan Surat Keputusan Direksi Nomor : KP/528/DIR/R tanggal 14 Oktober 2014 dan Surat Kuasa Direksi PT. Bank Negara Indonesia (Persero) Tbk, tanggal 14 Maret 1987 No.13, dengan demikian berdasarkan Anggaran Dasar Perseroan beserta perubahan-perubahannya yang terakhir sebagaimana termaktub dalam Akta No. 48 tanggal 28 Maret 2013 yang dibuat dihadapan Fathiah Helmi, SH, Notaris di Jakarta, yang *telah diterima dan dicatat oleh* Menteri Hukum dan Hak Asasi Manusia Republik Indonesia dengan surat No. AHU.AH.01.10-19549 tanggal 21 Mei 2013, dan karenanya berwenang bertindak untuk dan atas nama PT. Bank Negara Indonesia (Persero) Tbk, berkedudukan dan berkantor pusat di Jakarta Pusat, Jl. Jenderal Sudirman Kavling 1, untuk selanjutnya disebut :

----------**PIHAK KEDUA** ----------

Pihak Pertama dan Pihak Kedua dengan ini menyatakan telah sepakat untuk mengadakan perjanjian Sewa Menyewa lokasi untuk penempatan dan pengoperasian 1 (satu) unit Anjungan Tunai Mandiri (ATM) dan Pole Sign milik PIHAK KEDUA pada lokasi milik PIHAK PERTAMA.--

Selanjutnya kedua belah pihak menyatakan bahwa Perjanjian Sewa Menyewa ini dilakukan dengan syarat – syarat dan ketentuan sebagai berikut :----------

PASAL 1
ANJUNGAN TUNAI MANDIRI (ATM)

Yang dimaksud dengan Anjungan Tunai Mandiri (selanjutnya disebut "ATM") adalah perangkat perbankan yang akan mengotomasikan banyak jasa/ layanan keuangan seperti penarikan uang tunai, pengecekan saldo rekening, transfer dana antar rekening dan lain-lain.----------

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PASAL 2
LOKASI RUANGAN ATM

PIHAK PERTAMA menyewakan sebuah lokasi tempat pengoperasian mesin ATM, dimana pada lokasi tersebut oleh PIHAK KEDUA telah dibuat ruangan dan direnovasi sesuai dengan Standarisasi Corporate Identity BNI, yang telah memenuhi persyaratan yang telah disepakati oleh kedua belah pihak sebagai berikut :----------

Bangunan	:	Ruangan ATM
Lokasi	:	KAMPUS UNIVERSITAS UDAYANA Jl. PB Sudirman – Denpasar
Luas Ruangan	:	3 m x 2 m = 6 m^2

PIHAK PERTAMA menerangkan bahwa lokasi ruangan yang syarat – syarat dan ketentuan telah disebutkan diatas untuk selanjutnya ruangan tersebut disebut ruangan ATM BNI.----------

PASAL 3
FASILITAS – FASILITAS

PIHAK PERTAMA menyediakan fasilitas – fasilitas sebagai berikut : ----------

1. Reklame
   - PIHAK KEDUA dapat memasang reklame produknya pada kaca pintu dan jendela ruangan ATM.----------
   - PIHAK PERTAMA menyediakan tempat untuk pemasangan Sign Pole penunjuk ruangan ATM. Pembuatan Pole Sign sepenuhnya menjadi tanggung jawab PIHAK KEDUA.----------
2. Keamanan
   Kedua belah pihak secara bersama mengamankan lokasi ATM tersebut dari kemungkinan pengerusakan dan pencurian oleh pihak – pihak yang bermaksud tidak baik.----------
3. Perlengkapan Lainnya.
   PIHAK KEDUA selain menempatkan mesin ATM, juga diperkenankan menempatkan peralatan lainnya untuk kelengkapan ATM (UPS dan meja/ accesories lainnya) dalam satu ruangan yang sudah menjadi kesepakatan antar kedua belah pihak. ----------

PASAL 4
KEWAJIBAN PIHAK PERTAMA

Sehubungan dengan penyewaan ruangan ATM oleh PIHAK PERTAMA kepada PIHAK KEDUA, maka PIHAK PERTAMA berkewajiban untuk : ----------

1. Menjamin tersedianya lokasi untuk penempatan ATM selama 24 (dua puluh empat) jam setiap harinya selama masa kontrak.----------
2. Membantu kelancaran pemeriksaan berkala/ perbaikan ATM oleh PIHAK KEDUA.----------
3. Memberitahukan kepada PIHAK KEDUA bila terjadi hal – hal yang menganggu kelancaran operasional ATM.----------
4. Membantu PIHAK KEDUA dalam pengamanan ATM dari gangguan pihak – pihak lain yang bermaksud tidak baik.----------
5. Memberi jalan menuju ATM supaya tidak ditutup kepada para nasabah untuk bertransaksi selama 24 (dua puluh empat) jam setiap hari selama masa kontrak.----------

PIHAK PERTAMA tidak bertanggung jawab terhadap kegagalan (failure), kerusakan (damaged), ataupun hilang (disappearance) yang mungkin timbul sebagai akibat adanya pencurian, pembongkaran, ataupun juga termasuk keadaan/ kejadian yang tidak dapat dihindarkan oleh manusia (force majeure).----------

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PASAL 5
KEWAJIBAN PIHAK KEDUA

Sehubungan dengan penyewaan lokasi untuk ruang ATM, PIHAK KEDUA bertanggung jawab untuk :

1. Memelihara ATM sehingga dapat berfungsi dengan baik.----------
2. Memberitahukan rencana penghentian operasi ATM secara sementara kepada PIHAK PERTAMA.----------
3. Melakukan langkah – langkah/ tindakan – tindakan untuk mengurangi kemungkinan kemungkinan terjadinya gangguan – gangguan dari pihak – pihak yang berkeinginan tidak baik dan meningkatkan keamanan ATM baik secara fisik maupun secara non fisik (terutama segi perangkat lunaknya).----------
4. Memelihara sebaik – baiknya dan wajib memperbaiki dengan segera kerusakan – kerusakan yang diakibatkan oleh kesalahan PIHAK KEDUA.----------
5. Melakukan pembayaran sewa ruangan ATM tepat pada waktunya sesuai dengan perjanjian sebagaimana diatur dalam pasal 7 berikut.----------
6. Membayar tagihan bulanan atas penggunaan listrik untuk operasional ATM dan Sign Pole selama masa sewa berlaku.----------
7. Mengosongkan lokasi yang dipergunakan ruangan ATM dan mengembalikan ke kondisi semula seperti sebelum dibangun ruangan ATM apabila perjanjian sewa menyewa lokasi ATM tersebut tidak diperpanjang.----------

PASAL 6
JANGKA WAKTU

1. Perjanjian sewa menyewa ini berlaku untuk jangka waktu **5 (lima) tahun** terhitung sejak **Tanggal 22 Desember 2014 sampai dengan 22 Desember 2019.**

2. Jangka waktu sewa menyewa sebagaimana yang diatur ayat 1 pasal ini dapat diperpanjang atas kesepakatan tertulis kedua belah pihak dengan ketentuan bahwa PIHAK KEDUA harus mengajukan permohonan secara tertulis dan diterima oleh PIHAK PERTAMA selambat – lambatnya 1 (satu) bulan sebelum jangka waktu sewa berakhir.------

PASAL 7
BIAYA SEWA LOKASI

Biaya sewa selama masa sewa sebesar **Rp. 175.000000,- (Seratus tujuh puluh lima juta rupiah)** dan dipotong Pajak Penghasilan (PPH Pasal 4 Ayat 2 sebesar 10%) ditransfer ke rekening No. **2909201259** an. **DANA KELOLAAN BLU UNIVERSITAS UDAYANA** pada **Bank BNI KCU Denpasar**

PASAL 8
BIAYA PAJAK SEWA LOKASI

1. Pajak Penghasilan (PPh) dengan tarif 10%, menjadi beban PIHAK PERTAMA dan dipungut oleh PIHAK KEDUA (sebagai WAPU).----------
2. Pajak Pertambahan Nilai (PPN) dengan tarif sebesar 10%, menjadi beban PIHAK KEDUA dan dibayarkan kepada PIHAK PERTAMA.----------

Apabila PIHAK PERTAMA tidak dapat melampirkan Faktur Pajak Standar dalam melakukan tagihan kepada PIHAK KEDUA, maka PIHAK KEDUA tidak berkewajiban membayarkan PPN kepada PIHAK PERTAMA.----------

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PASAL 9
ASURANSI

PIHAK KEDUA harus mengasuransikan barang – barang yang berada dalam ruangan ATM termasuk dana dalam ATM terhadap bahaya kebakaran, kehilangan atau kerusakan oleh sebab apapun juga, dengan biaya ditanggung PIHAK KEDUA.----------

Dalam hal terjadinya kerusakan akibat kebakaran terhadap ruangan ATM oleh sebab yang tidak dapat dihindari oleh manusia, PIHAK KEDUA akan segera memperbaiki atau membangun kembali ruangan ATM tersebut.----------

Dalam hal PIHAK KEDUA harus mengosongkan ruangan tersebut sampai selesai dibangun kembali, maka PIHAK PERTAMA menyetujui bahwa perjanjian sewa menyewa ini akan diperpanjang dan PIHAK KEDUA dibebaskan dari pembayaran uang sewa perpanjangan tersebut untuk jangka waktu dimana PIHAK KEDUA tidak dapat menempati ruangan ATM tersebut.----------

Tetapi apabila kerusakan atau kebakaran tersebut adalah akibat kelalaian *PIHAK KEDUA*, maka PIHAK KEDUA wajib mengganti biaya perbaikan ruangan sewa tersebut, dan tetap dikenai biaya sewa.----------

PASAL 10
PERUNTUKAN RUANGAN

Ruangan/ lokasi ATM tersebut, selama masa sewa akan dipergunakan oleh PIHAK KEDUA untuk *menempatkan ATM dengan mengindahkan syarat – syarat dan ketentuan – ketentuan* yang tercantum dalam perjanjian ini.----------

PIHAK KEDUA hanya dapat melakukan perubahan fungsi/ peruntukan ruangan setelah mendapat persetujuan tertulis dari PIHAK PERTAMA.----------

PASAL 11
JAMINAN

PIHAK PERTAMA menjamin kepada PIHAK KEDUA : ----------

Selama masa sewa PIHAK KEDUA tidak akan mendapat tuntutan atau gangguan apapun dari pihak lain yang menyatakan mempunyai hak atas lokasi yang di sewa oleh PIHAK KEDUA.-----

PIHAK KEDUA menjamin kepada PIHAK PERTAMA :----------

1. ATM *sebagaimana diterangkan dalam pasal 1 dapat berfungsi sebagaimana mestinya.*-----
2. PIHAK KEDUA akan mengurus semua perijinan yang diperlukan untuk pengoperasian ATM dan pemasangan reklame.----------

PASAL 12
MENINGGALNYA SALAH SATU PIHAK

Perjanjian ini tidak akan berakhir karena meninggalnya salah satu pihak, melainkan diteruskan dilanjutkan oleh ahli waris dari masing – masing pihak atau yang mendapat hak dari padanya.--

PASAL 13
KETENTUAN LAIN – LAIN

1. Setiap perubahan yang akan dilakukan serta hal – hal yang belum diatur atau belum cukup diatur dalam perjanjian ini akan ditetapkan kemudian secara musyawarah oleh kedua belah pihak serta akan dituangkan dalam perjanjian addendum yang merupakan bagian dari satu kesatuan yang tidak terpisahkan dari perjanjian ini.----------

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2. Dalam hal terjadi perselisihan tentang pelaksanaan perjanjian ini, kedua belah pihak akan menyelesaikan secara musyawarah dan apabila musyawarah tidak tercapai maka akan diselesaikan melalui pengadilan.----------

PASAL 14
DOMISILI

Tentang perjanjian ini dan segala akibatnya para pihak memilih kedudukan hukum yang tetap dan umum di Kantor Kepaniteraan Pengadilan Negeri Denpasar.----------

PASAL 15
PENUTUP

Perjanjian ini dibuat dan ditandatangani di Denpasar pada tanggal 22 DEC 2014 dalam rangkap 2 (dua) masing – masing bermeterai cukup dan memiliki kekuatan pembuktian yang sama bagi kedua belah pihak.----------

PIHAK PERTAMA UNIVERSITAS UDAYANA	PIHAK KEDUA PT. BANK NEGARA INDONESIA (PERSERO)Tbk. KANTOR CABANG DENPASAR
Prof. DR. dr. KETUT SUASTIKA	DEWANTA ARY WARDHANA, S.SOS., MM.

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UNGGUL
MANDIRI
BERBUDAYA

UNIVERSITAS UDAYANA

LAMPIRAN 3

Belanja dibayar dimuka



RINCIAN BELANJA DIBAYAR DIMUKA (1141)
PER 31 DESEMBER 2020

KODE	SATKER	Uraian / Penjelasan	KODE AKUN	JUMLAH
1	2		3	4
677526	Universitas Udayana	Sewa Lahan parkir di Fakultas Ekonomi (kontrak 20 tahun)	114112	900.000.000
Jumlah				900.000.000

Jumlah = saldo belanja dibayar dimuka di neraca

SURAT PERJANJIAN SEWA PAKAI

NOMOR : 6709/UN14.1.12/LK.00.09/2012

TANGGAL : 28 Desember 2012

ANTARA

Prof.Dr. I Gusti Bagus Wiksuana,SE,MS.
(Dekan Fakultas Ekonomi Universitas Udayana)

Dengan

Ir. I Ketut Suryawan,MT
(Pemilik Tanah)

KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN REPUBLIK INDONESIA
FAKULTAS EKONOMI UNIVERSITAS UDAYANA
2012

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MAKSUD DAN TUJUAN
Pasal 1

(1) Pihak Pertama, menyewa sebagian tanah Sertifikat Hak Milik Nomor : 8608 yang terletak di Kelurahan Panjer, Kecamatan Denpasar Selatan, Kota Denpasar, untuk keperluan bangunan parkir dan bangunan Unit Usaha, Sekretariat Kemahasiswaan *dan lain-lain* keperluan civitas akademika di lingkungan Fakultas Ekonomi Universitas Udayana;

(2) Pihak Kedua, setuju untuk menyewakan sebagian tanah tersebut atau seluas 3.000 m2 serta mengijinkan penggunaannya sebagai lahan parkir dan bangunan Unit Usaha, Sekretariat Kemahasiswaan dan lain-lain *keperluan civitas akademika* di lingkungan Fakultas Ekonomi Universitas Udayana *selama jangka waktu tertentu* sebagaimana yang disepakati dalam perjanjian *ini;*

HARGA SEWA DAN CARA PEMBAYARAN
Pasal 2

(1) Pihak Pertama dan Pihak Kedua *setuju bahwa harga* sewa atas tanah tersebut sebesar Rp. 2.500.000,- (dua juta lima ratus ribu rupiah) per are/tahun selama jangka waktu 20 (dua puluh) tahun dan dapat diperpanjang dengan kesepakatan kedua belah pihak;

(2) Jumlah pembayaran sewa atas tanah tersebut adalah : Rp 2.500.000,- x 30 are x 20 tahun = Rp. *1.500.000.000,- (satu miliard* lima ratus juta rupiah), dan dibayarkan sekaligus sebesar 100 (seratus) persen selambat-lambatnya 1 (satu) tahun setelah kedua belah pihak menandatangani Surat Perjanjian Sewa Pakai;

HAK DAN KEWAJIBAN PARA PIHAK
Pasal 3

(1) Tanpa mengurangi hak-hak yang dimiliki Pihak Kedua selama masa pelaksanaan sewa pakai sebagaimana diatur dalam pasal-pasal lainnya dalam perjanjian ini, maka Pihak Kedua berkewajiban :

a. Memberikan bantuan dan dukungan administrasi kepada Pihak Pertama dalam proses pengurusan dan penyelesaian *semua* kelengkapan administrasi yang diperlukan oleh Pihak Pertama dari instansi yang berwenang dalam rangka pelaksanaan sewa pakai maupun dalam penyelesaian pembangunan di atas tanah tersebut;

b. Membebaskan Pihak Pertama dari segala tuntutan atau kemungkinan adanya tuntutan *kini ataupun dikemudian* hari yang timbul dari adanya perjanjian sewa pakai atas tanah tersebut baik dari Pihak Kedua sendiri maupun tuntutan dari pihak lain;

c. Memberikan kebebasan kepada Pihak Pertama untuk merencanakan melakukan pengaturan, penataan dan mendisain lokasi atas tanah tersebut sesuai *peruntukannya;*

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Pasal 4

(1) *Tanpa mengurangi* hak-hak yang dimiliki Pihak Pertama selama masa sewa pakai sebagaimana diatur dalam pasal-pasal lainnya dalam perjanjian ini, *maka* Pihak Pertama berkewajiban :

a. Mempersiapkan kelengkapan dokumen dan mengurus proses sewa pakai atas tanah tersebut;
b. Menyelesaikan administrasi pembayaran sewa pakai sesuai yang ditentukan dalam pasal-pasal dalam perjanjian ini;
c. Menyerahkan kembali tanah beserta bangunan di atas tanah tersebut setelah berakhirnya masa sewa pakai sesuai batas waktu yang ditentukan dalam perjanjian ini terkecuali ada kesepakatan lain setelah berakhirnya jangka waktu sesuai perjanjian ini;
d. Memberikan kebebasan kepada *Pihak Kedua* untuk merencanakan dan memanfaatkan peruntukan atas sisa tanah milik Pihak Kedua yang tidak termasuk dalam perjanjian sewa pakai ini;
e. Memberikan ijin kepada Pihak Kedua untuk menggunakan jalan keluar masuk yang ada di Fakultas Ekonomi Universitas Udayana untuk sementara sambil menunggu proses *pembukaan jalan* baru yang direncanakan dibangun di atas tanah Pihak Kedua;
f. Memberikan kebebasan kepada Pihak Kedua untuk dapat memanfaatkan potensi pasar yang berasal dari civitas akademika Fakultas Ekonomi Universitas Udayana.

PAJAK DAN BIAYA-BIAYA LAIN
Pasal 5

(1) Pihak Pertama setuju bahwa biaya-biaya yang timbul berkaitan dengan pengurusan sewa pakai atas tanah tersebut menjadi beban dan tanggung jawab Pihak Pertama;
(2) Pihak Kedua setuju bahwa Pajak Penghasilan atas sewa tanah menjadi beban dan tanggung jawab Pihak Kedua;
(3) Pihak Pertama setuju bahwa semua kewajiban pembayaran Pajak Bumi dan Bangunan (PBB) terhadap luas tanah sewa yang diperjanjikan tersebut sepenuhnya menjadi tanggung jawab *Pihak Pertama* sampai jangka waktu berakhirnya masa sewa pakai atas tanah tersebut dan atau selama masa perpanjangan sewa sesuai kesepakatan kedua belah pihak dan dibayar secara proporsional oleh kedua belah pihak;

MASA BERLAKUNYA PERJANJIAN
Pasal 6

(1) Perjanjian ini mulai sah berlaku dan mengikat para pihak yang membuatnya terhitung mulai sejak 1 Januari 2013 sampai dengan 31 Desember 2032 dan karenanya *perjanjian ini tidak* dapat dibatalkan dan / atau diakhiri karena alasan apapun juga, kecuali batal demi hukum sebagai akibat adanya salah satu pihak

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yang tidak memenuhi kewajiban-kewajibannya sebagaimana ditetapkan menurut perjanjian ini;

(2) *Pihak Pertama dan Pihak Kedua* secara sendiri-sendiri untuk bagiannya masing-masing memberikan jaminan dari satu terhadap lainnya sebagai berikut :

a. Kedua belah pihak menyatakan telah mengerti dan memahami isi serta ketentuan-ketentuan yang tercantum di dalam perjanjian ini dan karenanya masing-masing pihak secara sukarela menundukkan diri dan mengikatkan diri untuk terikat dan taat pada semua ketentuan yang diatur dalam perjanjian ini;

b. Didalam kedudukannya masing-masing berhak serta berwenang membuat dan menandatangani perjanjian ini dan mempunyai kemampuan untuk melaksanakan semua kewajiban yang tercantum di dalam perjanjian ini tanpa ada pengecualian.

SANKSI
Pasal 7

(1) Jika Pihak Kedua tidak melaksanakan kewajiban sebagaimana tercantum dalam Perjanjian Sewa ini maka *Pihak Kedua berkewajiban untuk menggantikan* kerugian yang timbul dalam perjanjian ini;

(2) Jika Pihak Pertama tidak melaksanakan kewajiban sebagaimana tercantum dalam Perjanjian sewa ini sehingga mengakibatkan batalnya perjanjian ini maka semua prestasi yang telah dilaksanakan oleh Pihak Pertama menjadi milik yang sah dari *Pihak Kedua.*

PENYELESAIAN PERSELISIHAN
Pasal 8

Apabila karena satu dan lain hal terjadi perselisihan diantara kedua belah pihak d dalam pelaksanaan perjanjian ini, maka kedua belah pihak sepakat menyelesaikar secara musyawarah dengan berpedoman pada maksud dan tujuan dibuatnyi perjanjian ini.

Namun jika perselisihan secara musyawarah dan mufakat tidak dapat dicapai atai menemui jalan buntu, maka kedua belah pihak sepakat untuk menyelesaikai perselisihan tersebut melalui prosedur hukum dimuka pengadilan.

PENUTUP
Pasal 9

(1) Surat Kuasa beserta Surat Pernyataan Persetujuan yang dibuat olel pemilik/kuasa pemilik/kuasa para ahli waris pemilik merupakan bagian yang tida terpisahkan dari perjanjian sewa menyewa tanah ini;

(2) Hal – hal lain yang belum diatur/tercantum dalam perjanjian ini aka dimusyawarahkan kemudian oleh kedua belah pihak dan dituangkan dalai Berita Acara Tambahan dan merupakan bagian yang tidak terpisahkan da perjanjian ini;

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(3) Surat Perjanjian Sewa Pakai ini dibuat rangka 2 (dua) diatas kertas bermeterai cukup dan masing-masing mempunyai kekuatan hukum yang sama, serta ditandatangani dihadapan saksi-saksi yang disepakati kedua belah pihak;

(4) Dalam hubungan komunikasi persuratan dan lain-lain para pihak menetapkan domisili Pihak Pertama di Fakultas Ekonomi Universitas Udayana Jalan PB. Sudirman Denpasar, Pihak Kedua Jalan Serma Merta No. 9 Denpasar. Apabila terjadi perselisihan antara kedua belah pihak akan diselesaikan secara musyawarah, dan jika tidak diperoleh kemufakatan maka kedua belah pihak sepakat menyelesaikan melalui Pengadilan Negeri Denpasar.

Pihak Pertama,

Prof.Dr. I Gusti Bagus Wiksuana,SE,MS
Dekan Fakultas Ekonomi
Universitas Udayana

METERAI TEMPEL 6000 DJP

Pihak Kedua,

Ir. I Ketut Suryawan,MT
Pemilik

SAKSI-SAKSI

PIHAK PERTAMA

1. Dr. I G.W. Murjana Yasa, SE.MC.

2. DR. GERIANTA W. YASA, SE, MCi

PIHAK KEDUA

1. DR. NYOMAN GURIASA

2. I KETUT SUKADA

Dicatat dan dibukukan (gewaarmerkt)
dalam daftar yang disediakan khusus
untuk ini dibawah nomor : 7792 (2013
Denpasar, 27 JUN 2013
Notaris di Denpasar,

I PUTU CHANDRA, SH.

(I PUTU CHANDRA, SH.)

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PERJANJIAN SEWA MENYEWA
RUANG ATM DAN SIGN POLE ATM BNI
DI UNIVERSITAS UDAYANA
JL. PB. SUDIRMAN DENPASAR
ANTARA
PT BANK NEGARA INDONESIA (PERSERO) TBK
CABANG DENPASAR
DENGAN
UNIVERSITAS UDAYANA
Nomor : DPS/2.2/081

1. **PROFESOR DOKTOR DOKTER KETUT SUASTIKA,** *lahir di Singaraja pada tanggal 29-03-1955 (dua puluh sembilan bulan maret tahun seribu sembilan ratus lima puluh lima), status pekerjaan Pegawai Negeri Sipil (PNS), bertempat tinggal di Jl. Kamboja Nomor 8 Denpasar,* pemegang Kartu Tanda Penduduk Nomor : 5171042903550001, Warga Negara Indonesia, dalam hal ini bertindak selaku Rektor Universitas Udayana yang berkedudukan di Denpasar , sebagaimana Surat Keputusan Rektor Universitas Udayana No. UN14/KU/2014 tertanggal 02-10-2014 dan Surat Keputusan Menteri Pendidikan dan Kebudayaan Republik Indonesia No. 224/MPK.A4/KP/2013 tertanggal 26-06-2013, bertindak dan atas nama serta sah mewakili *Universitas Udayana, berkedudukan di Kota Denpasar yang didirikan dengan Keputusan* Menteri PTIP No. 104/1962 dan Keputusan Presiden Republik Indonesia No. 18 Tahun 1963, untuk selanjutnya disebut : ----------
---------- **PIHAK PERTAMA** ----------

2. **DEWANTA ARY WARDHANA, SARJANA SOSIAL, MAGISTER MANAGEMENT,** Pemimpin *Kantor Cabang Denpasar PT. Bank Negara Indonesia (Persero)* Tbk., dalam hal ini bertindak dalam jabatannya tersebut berdasarkan Surat Keputusan Direksi Nomor : KP/528/DIR/R tanggal 14 Oktober 2014 dan Surat Kuasa Direksi PT. Bank Negara Indonesia (Persero) Tbk, tanggal 14 Maret 1987 No.13, dengan demikian berdasarkan Anggaran Dasar Perseroan beserta perubahan-perubahannya yang terakhir sebagaimana termaktub dalam Akta No. 48 tanggal 28 Maret 2013 yang dibuat dihadapan Fathiah Helmi, SH, Notaris di Jakarta, yang *telah diterima dan dicatat oleh* Menteri Hukum dan Hak Asasi Manusia Republik Indonesia dengan surat No. AHU.AH.01.10-19549 tanggal 21 Mei 2013, dan karenanya berwenang bertindak untuk dan atas nama PT. Bank Negara Indonesia (Persero) Tbk, berkedudukan dan berkantor pusat di Jakarta Pusat, Jl. Jenderal Sudirman Kavling 1, untuk selanjutnya disebut :

----------**PIHAK KEDUA** ----------

Pihak Pertama dan Pihak Kedua dengan ini menyatakan telah sepakat untuk mengadakan perjanjian Sewa Menyewa lokasi untuk penempatan dan pengoperasian 1 (satu) unit Anjungan Tunai Mandiri (ATM) dan Pole Sign milik PIHAK KEDUA pada lokasi milik PIHAK PERTAMA.--

Selanjutnya kedua belah pihak menyatakan bahwa Perjanjian Sewa Menyewa ini dilakukan dengan syarat – syarat dan ketentuan sebagai berikut :----------

PASAL 1
ANJUNGAN TUNAI MANDIRI (ATM)

Yang dimaksud dengan Anjungan Tunai Mandiri (selanjutnya disebut "ATM") adalah perangkat perbankan yang akan mengotomasikan banyak jasa/ layanan keuangan seperti penarikan uang tunai, pengecekan saldo rekening, transfer dana antar rekening dan lain-lain.----------

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PASAL 2
LOKASI RUANGAN ATM

PIHAK PERTAMA menyewakan sebuah lokasi tempat pengoperasian mesin ATM, dimana pada lokasi tersebut oleh PIHAK KEDUA telah dibuat ruangan dan direnovasi sesuai dengan Standarisasi Corporate Identity BNI, yang telah memenuhi persyaratan yang telah disepakati oleh kedua belah pihak sebagai berikut :----------

Bangunan	:	Ruangan ATM
Lokasi	:	KAMPUS UNIVERSITAS UDAYANA Jl. PB Sudirman – Denpasar
Luas Ruangan	:	3 m x 2 m = 6 m^2

PIHAK PERTAMA menerangkan bahwa lokasi ruangan yang syarat – syarat dan ketentuan telah disebutkan diatas untuk selanjutnya ruangan tersebut disebut ruangan ATM BNI.----------

PASAL 3
FASILITAS – FASILITAS

PIHAK PERTAMA menyediakan fasilitas – fasilitas sebagai berikut : ----------

1. Reklame
   - PIHAK KEDUA dapat memasang reklame produknya pada kaca pintu dan jendela ruangan ATM.----------
   - PIHAK PERTAMA menyediakan tempat untuk pemasangan Sign Pole penunjuk ruangan ATM. Pembuatan Pole Sign sepenuhnya menjadi tanggung jawab PIHAK KEDUA.----------
2. Keamanan
   Kedua belah pihak secara bersama mengamankan lokasi ATM tersebut dari kemungkinan pengerusakan dan pencurian oleh pihak – pihak yang bermaksud tidak baik.----------
3. Perlengkapan Lainnya.
   PIHAK KEDUA selain menempatkan mesin ATM, juga diperkenankan menempatkan peralatan lainnya untuk kelengkapan ATM (UPS dan meja/ accesories lainnya) dalam satu ruangan yang sudah menjadi kesepakatan antar kedua belah pihak. ----------

PASAL 4
KEWAJIBAN PIHAK PERTAMA

Sehubungan dengan penyewaan ruangan ATM oleh PIHAK PERTAMA kepada PIHAK KEDUA, maka PIHAK PERTAMA berkewajiban untuk : ----------

1. Menjamin tersedianya lokasi untuk penempatan ATM selama 24 (dua puluh empat) jam setiap harinya selama masa kontrak.----------
2. Membantu kelancaran pemeriksaan berkala/ perbaikan ATM oleh PIHAK KEDUA.----------
3. Memberitahukan kepada PIHAK KEDUA bila terjadi hal – hal yang menganggu kelancaran operasional ATM.----------
4. Membantu PIHAK KEDUA dalam pengamanan ATM dari gangguan pihak – pihak lain yang bermaksud tidak baik.----------
5. Memberi jalan menuju ATM supaya tidak ditutup kepada para nasabah untuk bertransaksi selama 24 (dua puluh empat) jam setiap hari selama masa kontrak.----------

PIHAK PERTAMA tidak bertanggung jawab terhadap kegagalan (failure), kerusakan (damaged), ataupun hilang (disappearance) yang mungkin timbul sebagai akibat adanya pencurian, pembongkaran, ataupun juga termasuk keadaan/ kejadian yang tidak dapat dihindarkan oleh manusia (force majeure).----------

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PASAL 5
KEWAJIBAN PIHAK KEDUA

Sehubungan dengan penyewaan lokasi untuk ruang ATM, PIHAK KEDUA bertanggung jawab untuk :

1. Memelihara ATM sehingga dapat berfungsi dengan baik.----------
2. Memberitahukan rencana penghentian operasi ATM secara sementara kepada PIHAK PERTAMA.----------
3. Melakukan langkah – langkah/ tindakan – tindakan untuk mengurangi kemungkinan kemungkinan terjadinya gangguan – gangguan dari pihak – pihak yang berkeinginan tidak baik dan meningkatkan keamanan ATM baik secara fisik maupun secara non fisik (terutama segi perangkat lunaknya).----------
4. Memelihara sebaik – baiknya dan wajib memperbaiki dengan segera kerusakan – kerusakan yang diakibatkan oleh kesalahan PIHAK KEDUA.----------
5. Melakukan pembayaran sewa ruangan ATM tepat pada waktunya sesuai dengan perjanjian sebagaimana diatur dalam pasal 7 berikut.----------
6. Membayar tagihan bulanan atas penggunaan listrik untuk operasional ATM dan Sign Pole selama masa sewa berlaku.----------
7. Mengosongkan lokasi yang dipergunakan ruangan ATM dan mengembalikan ke kondisi semula seperti sebelum dibangun ruangan ATM apabila perjanjian sewa menyewa lokasi ATM tersebut tidak diperpanjang.----------

PASAL 6
JANGKA WAKTU

1. Perjanjian sewa menyewa ini berlaku untuk jangka waktu **5 (lima) tahun** terhitung sejak **Tanggal 22 Desember 2014 sampai dengan 22 Desember 2019.**

2. Jangka waktu sewa menyewa sebagaimana yang diatur ayat 1 pasal ini dapat diperpanjang atas kesepakatan tertulis kedua belah pihak dengan ketentuan bahwa PIHAK KEDUA harus mengajukan permohonan secara tertulis dan diterima oleh PIHAK PERTAMA selambat – lambatnya 1 (satu) bulan sebelum jangka waktu sewa berakhir.------

PASAL 7
BIAYA SEWA LOKASI

Biaya sewa selama masa sewa sebesar **Rp. 175.000000,- (Seratus tujuh puluh lima juta rupiah)** dan dipotong Pajak Penghasilan (PPH Pasal 4 Ayat 2 sebesar 10%) ditransfer ke rekening No. **2909201259** an. **DANA KELOLAAN BLU UNIVERSITAS UDAYANA** pada **Bank BNI KCU Denpasar**

PASAL 8
BIAYA PAJAK SEWA LOKASI

1. Pajak Penghasilan (PPh) dengan tarif 10%, menjadi beban PIHAK PERTAMA dan dipungut oleh PIHAK KEDUA (sebagai WAPU).----------
2. Pajak Pertambahan Nilai (PPN) dengan tarif sebesar 10%, menjadi beban PIHAK KEDUA dan dibayarkan kepada PIHAK PERTAMA.----------

Apabila PIHAK PERTAMA tidak dapat melampirkan Faktur Pajak Standar dalam melakukan tagihan kepada PIHAK KEDUA, maka PIHAK KEDUA tidak berkewajiban membayarkan PPN kepada PIHAK PERTAMA.----------

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PASAL 9
ASURANSI

PIHAK KEDUA harus mengasuransikan barang – barang yang berada dalam ruangan ATM termasuk dana dalam ATM terhadap bahaya kebakaran, kehilangan atau kerusakan oleh sebab apapun juga, dengan biaya ditanggung PIHAK KEDUA.----------

Dalam hal terjadinya kerusakan akibat kebakaran terhadap ruangan ATM oleh sebab yang tidak dapat dihindari oleh manusia, PIHAK KEDUA akan segera memperbaiki atau membangun kembali ruangan ATM tersebut.----------

Dalam hal PIHAK KEDUA harus mengosongkan ruangan tersebut sampai selesai dibangun kembali, maka PIHAK PERTAMA menyetujui bahwa perjanjian sewa menyewa ini akan diperpanjang dan PIHAK KEDUA dibebaskan dari pembayaran uang sewa perpanjangan tersebut untuk jangka waktu dimana PIHAK KEDUA tidak dapat menempati ruangan ATM tersebut.----------

Tetapi apabila kerusakan atau kebakaran tersebut adalah akibat kelalaian *PIHAK KEDUA*, maka PIHAK KEDUA wajib mengganti biaya perbaikan ruangan sewa tersebut, dan tetap dikenai biaya sewa.----------

PASAL 10
PERUNTUKAN RUANGAN

Ruangan/ lokasi ATM tersebut, selama masa sewa akan dipergunakan oleh PIHAK KEDUA untuk *menempatkan ATM dengan mengindahkan syarat – syarat dan ketentuan – ketentuan* yang tercantum dalam perjanjian ini.----------

PIHAK KEDUA hanya dapat melakukan perubahan fungsi/ peruntukan ruangan setelah mendapat persetujuan tertulis dari PIHAK PERTAMA.----------

PASAL 11
JAMINAN

PIHAK PERTAMA menjamin kepada PIHAK KEDUA : ----------

Selama masa sewa PIHAK KEDUA tidak akan mendapat tuntutan atau gangguan apapun dari pihak lain yang menyatakan mempunyai hak atas lokasi yang di sewa oleh PIHAK KEDUA.-----

PIHAK KEDUA menjamin kepada PIHAK PERTAMA :----------

1. ATM *sebagaimana diterangkan dalam pasal 1 dapat berfungsi sebagaimana mestinya.*-----
2. PIHAK KEDUA akan mengurus semua perijinan yang diperlukan untuk pengoperasian ATM dan pemasangan reklame.----------

PASAL 12
MENINGGALNYA SALAH SATU PIHAK

Perjanjian ini tidak akan berakhir karena meninggalnya salah satu pihak, melainkan diteruskan dilanjutkan oleh ahli waris dari masing – masing pihak atau yang mendapat hak dari padanya.--

PASAL 13
KETENTUAN LAIN – LAIN

1. Setiap perubahan yang akan dilakukan serta hal – hal yang belum diatur atau belum cukup diatur dalam perjanjian ini akan ditetapkan kemudian secara musyawarah oleh kedua belah pihak serta akan dituangkan dalam perjanjian addendum yang merupakan bagian dari satu kesatuan yang tidak terpisahkan dari perjanjian ini.----------

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2. Dalam hal terjadi perselisihan tentang pelaksanaan perjanjian ini, kedua belah pihak akan menyelesaikan secara musyawarah dan apabila musyawarah tidak tercapai maka akan diselesaikan melalui pengadilan.----------

PASAL 14
DOMISILI

Tentang perjanjian ini dan segala akibatnya para pihak memilih kedudukan hukum yang tetap dan umum di Kantor Kepaniteraan Pengadilan Negeri Denpasar.----------

PASAL 15
PENUTUP

Perjanjian ini dibuat dan ditandatangani di Denpasar pada tanggal 22 DEC 2014 dalam rangkap 2 (dua) masing – masing bermeterai cukup dan memiliki kekuatan pembuktian yang sama bagi kedua belah pihak.----------

PIHAK PERTAMA UNIVERSITAS UDAYANA	PIHAK KEDUA PT. BANK NEGARA INDONESIA (PERSERO)Tbk. KANTOR CABANG DENPASAR
Prof. DR. dr. KETUT SUASTIKA	DEWANTA ARY WARDHANA, S.SOS., MM.

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MANDIRI
BERBUDAYA

UNIVERSITAS UDAYANA

LAMPIRAN 4

Pendapatan yang harus Diterima



RINCIAN PENDAPATAN YANG MASIH HARUS DITERIMA
PER 31 DESEMBER 2020

KODE	SATKER	Uraian / Penjelasan	KODE AKUN	JUMLAH
1	2		3	4
677526	Universitas Udayana	Klaim Penerimaan Terhadap Penanganan COVID di Rumah Sakit Pendidikan Universitas Udayana		71.455.544.460
Jumlah				71.455.544.460

Jumlah = saldo pendapatan yang

KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN
UNIVERSITAS UDAYANA
RUMAH SAKIT UNIVERSITAS UDAYANA
Alamat : Jl. Rumah Sakit Universitas Udayana No.1 Jimbaran Bali
Telepon. 0361-8953670, 8953676, Fax.0361-8953670
Laman : www.rs.unud.ac.id

PENDAPATAN KLAIM COVID-19 DI RUMAH SAKIT UNIVERSITAS UDAYANA TAHUN 2020

NO	BULAN	PENDAPATAN KLAIM COVID-19	JASA SARANA PRASARANA (70%)	JASA PELAYANAN (30%)	KETERANGAN
1	APRIL	4,728,900,552	3,310,230,386	1,418,670,166	
2	MEI	7,703,378,046	5,392,364,632	2,311,013,414	
3	JUNI	13,940,437,286	9,758,306,100	4,182,131,186	
4	JULI	22,398,555,884	15,678,989,119	6,719,566,765	
5	AGUSTUS	16,742,005,080	11,719,403,556	5,022,601,524	
6	SEPTEMBER	20,807,570,689	14,565,299,482	6,242,271,207	Pendapatan yang belum diterima di tahun 2020
7	OKTOBER	15,634,281,827	10,943,997,279	4,690,284,548	Pendapatan yang belum diterima di tahun 2020
8	NOVEMEBR	15,013,691,944	10,509,584,361	4,504,107,583	Pendapatan yang belum diterima di tahun 2020
9	DESEMBER	20,000,000,000	14,000,000,000	6,000,000,000	Pendapatan yang belum diterima di tahun 2020
	JUMLAH TOTAL	**136,968,821,308**	**95,878,174,915**	**41,090,646,393**	

Denpasar, 11 Januari 2020
Direktur

Dewa Putu Gde Purwa Samatra
NIP 195503211983031004

UNGGUL
MANDIRI
BERBUDAYA

UNIVERSITAS UDAYANA

LAMPIRAN 5

Piutang dari Kegiatan Operasional BLU



RINCIAN PIUTANG DARI KEGIATAN OPERASIONAL BLU (1157) DAN PENYISIHAN PIUTANG TIDAK TERTAGIH - PIUTANG DARI KEGIATAN OPERASIONAL BLU (1166)
PER 31 DESEMBER 2020

Kode Satker	Nama Satker	No	Jenis Piutang	Nama Debitur	Kualitas Piutang						Jumlah Piutang	% Penyisihan Piutang				Jumlah Penyisihan	Keterangan
					Lancar	Kurang Lancar	Diragukan	Macet				0,50%	10%	50%	100%		
								Sudah	Belum Diserahkan ke	Jumlah							
1	2	3	4	5	6	7	8	9	10	11 (9+10)	12 (6+7+8+11)	11	12	13	14	15 (11+12+13+14)	16
677526	Universitas Udayana		Piutang Layanan	Ratna Sri Arumugam	240.000.000					-	240.000.000	1.200.000	-	-	-	1.200.000	
677526	Universitas Udayana		Piutang Layanan	Muhammad Aiman Bin	240.000.000					-	240.000.000	1.200.000	-	-	-	1.200.000	
677526	Universitas Udayana		Piutang Layanan	Kevin Soosai	240.000.000					-	240.000.000	1.200.000	-	-	-	1.200.000	
677526	Universitas Udayana		Piutang Layanan	Thiviyareshwary K	240.000.000					-	240.000.000	1.200.000	-	-	-	1.200.000	
677526	Universitas Udayana		Piutang Layanan	Oliver Wong Li Khi	240.000.000					-	240.000.000	1.200.000	-	-	-	1.200.000	
										-	-	-	-	-	-	-	
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Jumlah					1.200.000.000	-	-	-	-	-	1.200.000.000	6.000.000	-	-	-	6.000.000	

Jumlah = saldo

Jumlah = saldo

KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN
UNIVERSITAS UDAYANA
UNIT SUMBER DAYA INFORMASI
Alamat : Kampus Unud Bukit Jimbaran Badung, Bali
Telepon (0361) 701954, 704845, Ext. 222
E-mail : usdi@unud.ac.id

PIUTANG LAYANAN PENDIDIKAN TAHUN 2020

No	NIM	Nama	Tagihan SPI	Sisa Piutang Sebelumnya	Pembayaran	Tanggal Bayar	Sisa Piutang
1	1802511251	Ratna Sri Arumugam	Rp 400.000.000	Rp 280.000.000	Rp 40.000.000	4/8/2020 0:00	Rp 240.000.000
2	1802511252	Muhammad Aiman Bin Harun	Rp 400.000.000	Rp 280.000.000	Rp 40.000.000	4/8/2020 0:00	Rp 240.000.000
3	1802511253	Kevin Soosai	Rp 400.000.000	Rp 280.000.000	Rp 40.000.000	11/8/2020 0:00	Rp 240.000.000
4	1802511254	Thiviyareshwary K Bathumanathu	Rp 400.000.000	Rp 280.000.000	Rp 40.000.000	30/7/2020 0:00	Rp 240.000.000
5	1802511255	Oliver Wong Li Khi	Rp 400.000.000	Rp 280.000.000	Rp 40.000.000	6/8/2020 0:00	Rp 240.000.000
Jumlah			Rp 2.000.000.000	Rp 1.600.000.000	Rp 200.000.000		Rp 1.200.000.000

Jimbaran, 6 Januari 2021

Ketua Unit Sumber Daya Informasi

NYOMAN PUTRA SASTRA

NIP. 197208292001121001

URS is a member of Registrar of Standards (Holdings) Ltd.
ISO 9001:2015 CERT #104883/A/0001/UK/En

UNGGUL
MANDIRI
BERBUDAYA

UNIVERSITAS UDAYANA

LAMPIRAN 6

Persediaan



KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN
UNIVERSITAS UDAYANA
Alamat : Kampus Unud Bukit Jimbaran, Badung, Bali
Telepon (0361) 701954, 701797, Fax. (0361) 701907
Laman : www.unud.ac.id

BERITA ACARA HASIL STOCK OPNAME

Nomor : B/9/UN14.1.B/PL.10.00/2021

Pada hari ini , Senin Tanggal 22 Januari 2021 kami yang bertanda tangan di bawah ini ;

1 Nama : A.A. Raka Sudewi
NIP : 195902151985102001
: Rektor Universitas Udayana

2 Nama : Made Suara Jaya
NIP : 197706252000031001
: Operator SIMAK BMN

3 Nama : I Made Adhi Permana S.
NIK : 1988051420130312001
: Operator SIMAK Persediaan

Menyatakan bahwa telah melakukan :
Stock Opname Barang Persediaan Universitas Udayana Semester II Tahun Anggaran 2020 , adapun rincian hasil Stock Opname (terlampir)

Demikian Berita Acara Hasil Stock Opname Barang Persediaan ini dibuat untuk dapat diketahui dan dipergunakan sebagaimana mestinya.

Operator SIMAK Persediaan

I Made Adhi Permana S.
NIK1988051420130312001

Operator SIMAK BMN

Made Suara Jaya
NIP197706252000031001

Mengetahui/Menyetujui
Rektor Universitas Udayana

A.A. Raka Sudewi
NIP195902151985102001

STOCK OPNAME BARANG PERSEDIAAN UNIVERSITAS UDAYANA SEMESTER II TAHUN 2020

NO	URAIAN BARANG	Kode	BU & BPKU	FK	FAPET	FH	FT	FEB	FP	FIB	FKH	FTP	F PAR	FISIP	FKP	PASCA SARJANA	LPPM	RS UNUD	MIPA	BAKH	BKM	UPT PERPUS	LP3M	USDI	SPI UNUD	SISA BARANG	HARGA SATUAN	HARGA TOTAL
1	- SIM MEDIUM MERCK - 500 GR	000008									1															1	4.150.000	4.150.000
2	- ULTRASOUND GEL 250 ML	000021									1															1	25.000	25.000
3	- San Poly	000051														2										2	51.150	102.300
4	.- Tiner 1 Liter	000053								5																5	35.000	175.000
5	- Karet Gelang	000001	29	12		17		11	10	11		2		2	1		7	11	9							122	27.937	3.408.314
6	- Penghapus Pensil	000002	31			82	19	3	10	43		8		24	2										7	229	2.000	458.000
7	- ASEPTIC GEL 500ML	000020																							5	5	100.000	500.000
8	- Selang Fleksibel 40 cm	000326	25	392																						417	42.527	17.733.759
9	- Porselin	000030							7																	7	15.000	105.000
10	- Ballpoint	000001		469		44	38			73		1		48			117									790	2.500	1.975.000
11	- Boxy	000002	48			7			12			12							22							101	12.000	1.212.000
12	- Isi Pental Warna Hitam	000004	366	58	1	45	36	50	140	17	43	2	37		16	38	37		107					33		1.026	15.400	15.800.400
13	- Pensil	000005	262	802	24	66	61	24	76			18		24	27	43	36	18	34					24	5	1.544	3.000	4.632.000
14	- Stabilo Bos Berwarna	000006			5	7	30	27	10						2			32	28							141	9.500	1.339.500
15	- SpidolTransp/Warna Isi 6btg	000007							6																	6	6.250	37.500
16	- Spidol White Board	000008	134	157	112	2414	135	548	228	648	307	73	239	35	73	37	22	121	228					4		5.515	6.000	33.090.000
17	- Spidol Snowman / Permanen	000009	189		3	200	15		12	804		12					15	227	27					6		1.510	10.937	16.514.870
18	- Spidol Tansp Snoman W Isi 4	000013		2																						2	113.300	226.600
19	- Ballpoint Snowman V-I	000014	210		97		60		240	232		2			15	22	17	945	59	12		5			31	1.947	4.637	9.028.239
20	- Ballpoint Snowman Pentel	000015								25		8														33	75.000	2.475.000
21	- Ballpoint Snowman V - 7 Warna Hitam	000017	408				60	43	12	60		17							26	192				12		830	2.000	1.660.000
22	- Isi Ulang Parker	000018								8																8	32.000	256.000
23	- Balliner (Ballpoint Tebal)	000019									136															136	13.000	1.768.000
24	- Ballpoint Pentel TR 400 Stainless	000022	2	82		19	12					1				3										119	60.000	7.140.000
25	- Isi Pentel Warna Biru	000023	168	434	10		44	100	54	35	49	15		165		35	38	24	34					20		1.225	15.000	18.375.000
26	- Isi Pensil 2B	000025								29		6				15		20				2				72	4.510	324.720
27	- Pensil (Warna Merah)	000026														2		19								21	9.350	196.350
28	- Spidol White Board (Biru)	000027			12	10	10	79							73	4		59	25					5		277	6.600	1.828.200
29	- Spidol White Board (Merah)	000028			6	10									71			55								142	6.000	852.000
30	- Ballpoint Gel Pen (Biru)	000031					14																			14	3.300	46.200
31	- Ball Liner Medium (Hitam)	000032																						7		7	158.400	1.108.800
32	- Ballpoint	000035		8														20								8	29.700	237.600
33	- Ballpoint Snowman V-I	000036																		12						12	18.425	221.100
34	- Ballpoint Magic Gel 0.5 mm (Hitam)	000038					10																			10	66.000	660.000
35	- Ballpoint Parker Chrome (Hitam)	000039					6																			6	276.100	1.656.600
36	- Stabilo boss warna Biru	000040	42					25		13															4	84	11.537	969.108
37	- Stabilo boss warna Ungu	000041		3																						3	10.450	31.350
38	- Stabilo boss warna Merah	000042	39	4																				11	1	55	6.000	330.000
39	- Stabilo boss warna Hijau	000043	42	6																					4	52	6.000	312.000
40	- Pensil (Warna Hijau)	000045																16								16	8.500	136.000
41	- Pensil (Warna Merah-Biru)	000047																15								15	7.000	105.000
42	- SpidolTransp/Warna Isi 6btg	000049										45														45	2.000	90.000
43	- Ballpoint Parker	000050					7			3																10	361.000	3.610.000
44	- Isi Ballpoint Parker	000051	144																							144	85.800	12.355.200
45	- Isolasi Panfix 1 inchi X 72 Yards	000052	86			40	11	10										1	2			5		5		160	46.237	7.397.920
46	- Ballpoint Pentel Rolling + Isi Tinta Hitam	000053	5		11		3		41	10				16		7								14		107	73.700	7.885.900
47	- Stabilo boss warna Kuning	000054	39					25																10	2	76	6.000	456.000
48	- Ballpoint Pilot Balliner 0.8 (Warna Biru)	000056	116				120												20							256	21.037	5.385.472
49	- Ballpoint Gel Pen (Merah)	000058					18																			18	3.300	59.400
50	- Snowman OPF Hitam	000063																58								58	9.900	574.200
51	- Ballpoint Parker Sonnet SS GT RB	000064	10																							10	1.064.937	10.649.370
52	- Isi Parker Refill RB Blue M	000065	118																							118	121.237	14.305.966
53	- Tinta Stempel	000001			18	60	34	12	30	95						26								11		286	10.500	3.003.000
54	- Tinta Cair Parker	000002							6																	6	37.000	222.000
55	- Tinta Stempel Yamura Warna Ungu	000004	30	10														57	8	1					3	109	8.000	872.000
56	- Tinta Stempel Yamura Warna Merah	000005	5																							5	12.872	64.360
57	- Tinta Stempel Yamura Warna Biru	000006	6																							6	19.415	116.490
58	- Tinta Stempel Trodat Warna Ungu (25 ml)	000007	30																							30	45.537	1.366.110
59	- Tinta Stempel Flash Kilat Warna Ungu (10 ml)	000008	16																							16	10.437	166.992
60	- Penghap Papan White Board	000001		5	40	224	34	23	18	127		16	3	10	30									2		532	5.000	2.660.000

61	- Tip-Ex/Pen	000002				26	32		20																		78	4.000	312.000
62	- Tip-Ex Biasa	000003	11					2	2			3	10					34	3								65	9.569	621.985
63	- Karet Gosok 2 Warna	000004																	140								140	4.900	686.000
64	- Correction Tape	000005	13		12									24													49	16.729	819.721
65	- Tipe ex Pen Kenko	000006	48					15		13						6			17			1					100	4.400	440.000
66	- Buku Tulis Kwarto	000001		8		35			17			3						2									65	12.000	780.000
67	- Buku Tulis Folio	000002	56	8	20	19	12	10		36	20	5				5		102							4	2	299	13.000	3.887.000
68	- Buku Kwitansi Besar	000003	16		12	22	11		144	27		2							38						4	269	11.000	2.959.000
69	- Buku Kas 3 Kolom	000004							16										3								19	29.000	551.000
70	- Buku Mutasi	000005	30																								30	32.890	986.700
71	- Buku Agenda	000006	34	62		9	6	5	112	37	8			5		11	10	68	10			7					384	20.020	7.687.680
72	- Buku Expedisi	000007	111	68		24	41	7	11	34		4			3			55	11					6	4		379	20.900	7.921.100
73	- Buku kas 18 Kolom	000008							4	11									28								43	61.000	2.623.000
74	- Buku Kwitansi kecil	000009							18			69							37								124	5.000	620.000
75	- Block Note Kecil	000015					6																				6	4.900	29.400
76	- Nota 1/4 R3 Biasa	000016					1																				1	5.500	5.500
77	- Buku Memo Uk 17 x 11.5 cm	000017				92				48																	140	1.500	210.000
78	- Buku Memo Uk 22 x 17 cm	000018								90																	90	9.700	873.000
79	- Buku Note/Blok No.10	000021	39																								39	5.146	200.694
80	- Note Memo Uk 12 x 17 cm	000023	75																								75	17.600	1.320.000
81	- Map Teka Besar (101)	000001	90	119	28	47	223		140	49		9		20	3		26	112	107								973	17.000	16.541.000
82	- Map Teka Sedang (103)	000002	101	356	12	221	319	29	5	54	32	13			8			116				6					1.272	19.923	25.342.056
83	- Map Teka Kecil / Kwitansi	000003	36	300	24	173	20		41			32		5	4		1	36									672	22.521	15.134.112
84	- Map Folio	000005	244		3	221	32	113	10	23		4		50		13	1		17			3					734	16.000	11.744.000
85	- Map Box File	000006	87	106	12	304	8		41	58	24	5				10		136	7					8			806	28.923	23.311.938
86	- Map Kancing Sneleter Kertas (isi 50 lembar)	000007	34				6		400				179														619	46.537	28.806.403
87	- Map Kancing Senileter Plastik	000008			12	50		19			90	417					15										603	3.000	1.809.000
88	- Map Buffalow	000010			55		4	480			5				26			505	5								1.080	2.750	2.970.000
89	- Map Plastik Bantek	000011													128												128	4.000	512.000
90	- Map Clear Holder	000012			16			63																			79	15.400	1.216.600
91	- Map Teka Transparan	000013				212				268					26												506	2.000	1.012.000
92	- Map Kancing Senilileter Plastik (Merah)	000015		10			11	50						396					151								618	2.000	1.236.000
93	- Map Kancing Senilileter Plastik (Kuning)	000016						50						396					118								564	2.000	1.128.000
94	- Map Kancing Senilileter Plastik (Biru)	000017			24			50			7			396					121								598	2.000	1.196.000
95	- Map L Transparan / Map Plastik, Pt, Kn, Hij, Mr	000019	156			100					120	193			55			234	22								880	20.037	17.632.560
96	- Map Plastik Snellhecter/Spring	000020	57			24				100								217							5		403	8.148	3.283.644
97	- Map Folio Warna Biru	000021		177						36														1			214	24.200	5.178.800
98	- Map Folio Warna Merah	000022		197					4	34															3		238	16.000	3.808.000
99	- Map Batik (Map Batik Kain)	000023				25						4			90	26			5								150	11.000	1.650.000
100	- Map Kancing Senilileter Plastik (Hijau)	000024						77						396					130								603	2.000	1.206.000
101	- Map Kancing Senilileter Plastik (Putih)	000025						50				12		396					118								576	2.000	1.152.000
102	- Bisnis File (Kuning)	000027								18		25															43	2.000	86.000
103	- Map Kancing Senileter Plastik (Ukuran Folio)	000031			24	221	285					48		480													1.058	2.000	2.116.000
104	- Map Clear Holder	000032		75																							75	26.400	1.980.000
105	- Map Jepit	000033		30																							30	6.600	198.000
106	- Map Folio Biasa	000037										275			380			4718									5.373	600	3.223.800
107	- Map Kancing Plastik Folio Bag Folder	000038	569																						42		611	5.337	3.260.907
108	- Plastik Pockets	000039																	14								14	27.500	385.000
109	- Map Gantung	000040														3											3	312.400	937.200
110	- Hang Map Gantung	000043								20																	20	150.000	3.000.000
111	- Map L Transparan (Putih)	000044																	25					190	106		321	3.000	963.000
112	- Stop Map Buffalo Biola (Biru)	000045																						1			1	77.825	77.825
113	- Stop Map Buffalo Biola (Merah)	000046																						31			31	50.000	1.550.000
114	- Penggaris Plastik 50 cm	000001				36												24	16								76	10.000	760.000
115	- Penggaris Plastik 30 cm	000002	8			3		25	9																		45	5.060	227.700
116	- Penggaris Besi 50 cm	000003				1			1																		2	11.000	22.000
117	- Penggaris Besi 30 cm	000004	3	8	5	6								10				23						5	7		67	5.500	368.500
118	- Penggaris Plastik 60 cm	000005							50									25									75	2.200	165.000
119	- Katter Besar L. 500	000001	47	50	2	96	11	29	9	22		10	45	6		2		52	7					7			395	9.000	3.555.000
120	- Lakban Hitam	000001	63		2	87	29	18	10	20		5		5		3			12					12			266	20.537	5.462.842
121	- Lem Takol Besar	000002				9			16	3																	28	6.500	182.000
122	- Lem Takol Tanggung	000003				28	9		119																		156	5.000	780.000

123	- Selotip/Isolasi Bening	000004	54	81	5	28		7	19	8	18	31		5	7			136	7					6		412	11.000	4.532.000
124	- Double tape nachi	000005			6				6				22													34	8.690	295.460
125	- Selotip/ Isolasi Kecil	000006		36						18			2		1				1							58	27.500	1.595.000
126	- Double tape 2 inci	000007					2	2						5				154								163	10.000	1.630.000
127	- Double Tape Spon	000008			2													13						2		17	13.200	224.400
128	- Lem Stick	000010																40								40	16.500	660.000
129	- Isolasi Kabel Listrik	000011	9		5	9		2											2							27	7.210	194.670
130	- Selotip/Isolasi Bening 1 inch	000012				92			1							11								2		106	94.500	10.017.000
131	- Selotip/ Isolasi Kecil 1/2 inch	000013						10																3		13	11.000	143.000
132	- Lakban 1 Inch (Hitam)	000014		20																						20	14.410	288.200
133	- Lem UHU	000015	20	8																				12		40	17.437	697.480
134	- Double Tape 1 inchi	000018	35	100		12				16						5			5							173	10.937	1.892.101
135	- Lem Fox 600gr	000020												3												3	19.800	59.400
136	- Kalkulator	000001				11			11	4	2							5	2							35	110.000	3.850.000
137	- Lem Kertas Popinal	000002	68		17	35	51		18	23	38	4	10		3	4			17					17		305	4.000	1.220.000
138	- Tempat Selotip	000003	1			21	1		11	4	3		2		1				1						2	47	21.108	992.076
139	- Peruncing Pensil	000005	8	15		19	3	8	2	2		6				1		14	5					3		86	87.437	7.519.582
140	- Lem Castol	000006								7																7	18.500	129.500
141	- TEMPAT SELOTIP KECIL	000007																18								18	17.500	315.000
142	- Lem Povinal 75 ml	000009					17	15		43								135								210	4.000	840.000
143	- Kertas Hvs Folio 70 gr F4	000001	1756	417	29	110	592		110	252		100	88	10	18	4	19	56	75					45	5	3.686	44.000	162.184.000
144	- Kertas Hvs Folio 80 gr F4	000002	20			268				12		3										3				306	52.923	16.194.438
145	- Kertas Hvs Kwarto 70 gr A4	000003	640	344	165	304	577	101	21	277	6	26	14	80	7	80	1	462	253	16				47		3.421	45.372	155.217.612
146	- Kertas Hvs Kwarto 80 gr A4	000004	10		20	25				16												5				76	59.937	4.555.212
147	- Kertas Hvs F4 60 Gr	000005			10			7																		17	55.100	936.700
148	- Kertas Hvs F4 70 Gram (Pink)	000006						30																		30	58.800	1.764.000
149	- Kertas Hvs F4 70 Gram (Kuning)	000007		89				25																		114	45.650	5.204.100
150	- Kertas HVS A4 70 gr Warna Kuning	000008	28							25							135								10	198	50.872	10.072.656
151	- Kertas HVS A4 70 gr Warna Biru	000009	41			26			16																18	101	70.637	7.134.337
152	- Kertas Hvs F4 70 Gram (Hijau)	000010		18					5																	23	61.600	1.416.800
153	- Kertas CD	000002				57	20	37	7	17		80			17			31								266	30.000	7.980.000
154	- Kertas Double Folio Bergaris	000003	5	33	100	790	107	387	246	56		121		80	7				50							1.982	33.578	66.551.596
155	- Kertas Manila	000004				10			17																	27	140.000	3.780.000
156	- Kertas Coklat Pembungkus	000005	30						50																	80	2.530	202.400
157	- Kertas Bufalo Ukuran Folio	000006				10				19																29	25.000	725.000
158	- Kertas Faximile 210-30M	000007							13							8										26	15.400	400.400
159	- Kertas Komp. 91/2x11,3Play ncr	000011							13																	13	419.000	5.447.000
160	- Kertas Komp. 91/2x11,3 Play bs	000015								13																13	418.000	5.434.000
161	- Kertas Concord	000022										180				295			2							477	22.000	10.494.000
162	- Kertas Post it sedang (653)	000024	169	390		8	131								3	13			18			3		7		742	5.000	3.710.000
163	- Kertas Post it besar (654)	000025	141	20	5		5			89				11	6	17	4	164	14					17		493	10.000	4.930.000
164	- Kartu Stock barang	000027					4		2									12								18	18.500	333.000
165	- Kertas Stiker A4	000029					100	10										10	50							170	10.000	1.700.000
166	- Post it Warna (670)	000030	176	88	6		8	27		9				6	4			27	20					18	20	409	34.872	14.262.648
167	- Stiker No 108	000032		30														25								55	6.600	363.000
168	- Stiker No 109	000033																75								75	6.600	495.000
169	- Kertas Komp. 91/2x11,2 Play K2	000034	14																							14	228.909	3.204.726
170	- Pos it 6 Warna	000035		126																						126	10.450	1.316.700
171	- Stiker No 101	000036				9												17								26	2.500	65.000
172	- Stiker No 120	000038																120								120	6.600	792.000
173	- Kertas Buffalo Ukuran Folio	000039																	147							147	3.000	441.000
174	- Kertas Komp. 4 Ply	000041																29								29	286.000	8.294.000
175	- Kertas Label Barcode uk (40x30mm) 2 line	000043	10																							10	451.000	4.510.000
176	- Kertas Label Barcode uk (50x30mm) 2 line	000044	11																							11	236.500	2.601.500
177	- Tempat CD bahan kertas	000045																17								17	75.000	1.275.000
178	- Stiker No 103	000049																25								25	6.600	165.000
179	- Kertas HVS F4 70 Gram Warna Biru	000059	5																							5	72.437	362.185
180	- Kertas Buffalo F4 160 Gram Warna Biru (Isi 100 Lembar)	000060	2																							2	35.637	71.274
181	- Amplop Kop Kecil	000004					8		22			8														38	181.500	6.897.000
182	- Amplop Kop Besar	000005	133						4																	137	78.961	10.817.657
183	- Amplop Besar Tanpa Kop, uk. 24cm x 35cm (Coklat)	000006	45		7	2	1		85					14	7				12							173	42.837	7.410.801
184	- Amplop Kecil Tanpa Kop , uk. 110x230mm	000007	336	49	11	98	38	5		116	6	6		28	4	29		60	24	16		3		10		839	17.000	14.263.000

185	- Amplop Folio 30x40 cm	000008		60		61	1				5			65			2	30								224	40.000	8.960.000
186	- Amplop Uk 10.5 x 24.1 cm	000009		23						115																138	18.700	2.580.600
187	- Amplop Besar (Air Mail)	000010										3														3	3.000	9.000
188	- Amplop Kabnet Tanpa Kop	000011																4								4	23.500	94.000
189	- Amplop Kecil Tanpa Kop dengan Perekat	000012																153								153	13.950	2.134.350
190	- Amplop Coklat/Samson Uk 18x28 cm	000013							1																	1	25.000	25.000
191	- Materai 3000	000002					1245																			1.245	3.000	3.735.000
192	- Materai 6000	000003					551																			551	6.000	3.306.000
193	- Master Riso RZ . S - 4370	000001							3																	3	514.000	1.542.000
194	- Tinta Rizo CZ 180 / S-4877	000028								8		2														10	469.450	4.694.500
195	- Master Rizo CZ 180 / S-4876	000029								8	1	3														12	800.000	9.600.000
196	- Tinta Riso KS800	000031							20																	20	487.028	9.740.560
197	- Pita Printer LX 800, 300	000004							6																	6	90.000	540.000
198	- Pita Printer LX 310 Epson	000005																14								14	56.486	790.804
199	- Pita Printer LQ 310 Epson (Hitam)	000008	5																							5	102.300	511.500
200	- Ribbon Barcode Full Resin 110mm X 300m (1 Inch)	000009	20																							20	124.937	2.498.740
201	- Tinta HP 840c/15 Hitam	000002								9																9	423.000	3.807.000
202	- Tinta HP 840 c / 17 Warna	000003								15																15	415.000	6.225.000
203	- Tinta Laserjet 1000 / 15 A	000004				5		9		24																38	1.262.700	47.982.600
204	- Tinta HP. 1010, 1020 / 12 A	000006	71	2	6	3	16	16		7		1				4			9					7	2	144	1.271.153	183.046.032
205	- Tinta HPC 8727 A / 27 Hitam	000014		1						12																13	3.675.000	47.775.000
206	- Tinta HPC 8728 A / 28 Warna	000015								8																8	395.000	3.160.000
207	- Tinta Cannon BC - 20 / 2100	000021							1																	1	117.000	117.000
208	- Tinta HP 49	000023					1	1																		2	1.667.000	3.334.000
209	- Tinta HP Disjet Cantridge 21 Blak	000025							1																	1	432.000	432.000
210	- Tinta hp laserjet p1006/35A	000027	34	3		5	2	3	11	12			2	20			2		4							98	1.193.000	116.914.000
211	- Tinta Cantrige HP.22 Warna	000028								31																31	349.000	10.819.000
212	- Tinta Canon BC 1 24 Hitam	000029								5																5	126.000	630.000
213	- Tinta Canon BC1 24 Warna	000032								5																5	274.000	1.370.000
214	- Refill-Kit Tinta Canon BC 03/20	000039							4																	4	117.000	468.000
215	- Refill-Kit Tinta canon BJC 40 Hitam	000040							3																	3	37.800	113.400
216	- Refill-Kit Tinta HP. 28 Warna	000043								8																8	395.000	3.160.000
217	- Tinta Catrid Can IP1200(40) Ht	000047								23																23	409.000	9.407.000
218	- Tinta Canon IP 1880/830	000049																	6							6	310.000	1.860.000
219	- Tinta Hp. laserjet CB. 436A/ 36A	000051	3																							3	1.300.000	3.900.000
220	- Tinta Canon IP2770-811 Warna	000054	41		3		1		4	6	9							4	4							72	308.700	22.226.400
221	- Tinta Canon IP 2770-810 Hitam	000055	59		8		3		5	7	23							9								114	243.185	27.723.090
222	- Tinta Hp. Laserjet 85A	000056	125	5	17	19	4	5	9	39	1		9	21			1	4							7	266	1.200.000	319.200.000
223	- Tinta Laserjet Hp CC530A Hitam	000057																					2			2	1.987.000	3.974.000
224	- Tinta Laserjet Hp CC531A Biru	000058																					1			1	1.771.684	1.771.684
225	- Tinta Laserjet Hp CC532A Kuning	000059																					1			1	1.959.000	1.959.000
226	- Tinta Laserjet Hp CC533A Merah	000060																					1			1	1.984.000	1.984.000
227	- Tinta Canon Tn 074 Ht/3300 F.COPY	000065							9																	9	815.000	7.335.000
228	- Tinta Hp 704 Warna	000066	6					45																		51	155.000	7.905.000
229	- Tinta Hp 704 Hitam	000067	10					40																		50	155.019	7.750.950
230	- Tinta Laserjet Ce 390A/90A	000070	3																							3	3.009.766	9.029.298
231	- TINTA HP 802 Warna	000072									6					1										7	182.000	1.274.000
232	- TINTA HP 802 Hitam	000073									7					6	1									14	255.733	3.580.262
233	- Tinta CE 320 A Hitam	000074	7			7																				14	1.243.600	17.410.400
234	- Tinta CE 321 A Cyan/Biru	000075	5			6																				11	1.193.100	13.124.100
235	- Tinta CE 322 A Yellow/Kuning	000076	5			6																				11	1.193.000	13.123.000
236	- Tinta CE 323 A Mgen/Merah	000077	5			6																				11	1.193.000	13.123.000
237	- Tinta Epson T6641 Black/Hitam	000078	61	67		55	3	27	7	7	7		1	14		3	1	22	52							327	96.500	31.555.500
238	- Tinta Epson T6642 Cyan/Biru	000079	26	7		30	7	9	4	5	7		12	14	3	7	2	13	20							166	96.500	16.019.000
239	- Tinta Epson T6643 Magenta/merah	000080	30	7		28	6	10	4	5	7		11	14	4	9	1	13	23							172	96.500	16.598.000
240	- Tinta Epson T6644 Yellow/Kuning	000081	25	7		28	5	11	4	5	7		11	14	4	5	1	13	22							162	96.500	15.633.000
241	- Tinta HP Laser Jet 83A	000082	31			1	12	3		18				15												80	1.128.400	90.272.000
242	- Tinta hp LJ Cf.210A hitam	000083	3	5																						8	1.073.724	8.589.792
243	- Tinta hp LJ Cf.211A biru	000084	3	5																						8	1.262.514	10.100.112
244	- Tinta hp LJ Cf.212A kuning	000085	2	5																						7	1.262.514	8.837.598
245	- Tinta hp LJ Cf. 213A merah	000086	3	5																						8	1.262.514	10.100.112
246	- Tinta Cair Hitam (data prin)	000088					1																			1	38.000	38.000
247	- Tinta Catridge 678 Hitam	000090		5					11			1	3					2								22	128.240	2.821.280
248	- Tinta Catridge 678 Warna	000091										3						2								5	130.000	650.000

249	- Tinta Canon IP 1880/831	000092																	6						6	411.000	2.466.000
250	- Tinta HP 53 A	000093														2									2	1.245.000	2.490.000
251	- Tinta HP 78 A	000094					7			25			5				3								40	1.366.000	54.640.000
252	- Tinta karbon A55A	000095								8															8	226.000	1.808.000
253	- Tinta Karbon 93 E	000096								2															2	124.000	248.000
254	- Tinta HP LaserJet 06F	000097								12															12	1.181.000	14.172.000
255	- Tinta HP 78 A	000098														2									2	1.377.913	2.755.826
256	- Tinta Karbon 83 A	000099								8															8	547.000	4.376.000
257	- Tinta HP LaserJet 126 A Merah	000100								4															4	1.021.000	4.084.000
258	- Tinta HP LaserJet 126 A Biru	000101								4															4	1.021.000	4.084.000
259	- Tinta HP LaserJet 126 A Kuning	000102								3															3	1.021.000	3.063.000
260	- Tinta HP LaserJet 126 A Hitam	000103								13															13	914.000	11.882.000
261	- Tinta HP LaserJet 130 A Merah	000104	3							2															5	960.666	4.803.330
262	- Tinta HP LaserJet 130 A Biru	000105	3							2															5	960.666	4.803.330
263	- Tinta HP LaserJet 130 A Kuning	000106	3							2															5	960.666	4.803.330
264	- Tinta HP LaserJet 130 A Hitam	000107	5							16															21	922.000	19.362.000
265	- Tinta HP LaserJet 17 A	000108	41			5	4	4	14	6				5		1									80	1.101.300	88.104.000
266	- Tinta HP LaserJet 19 A	000109	45							9				6											60	1.231.000	73.860.000
267	- Tinta Laserjet 79 A HitAM	000111	9							2							3			12				5	31	983.000	30.473.000
268	- Toner NPG	000114				3																			3	973.300	2.919.900
269	- Tinta Canon 790 (Black)	000115							6		14							27							47	130.020	6.110.940
270	- Tinta Canon 790 (Magenta)	000116							15		8	1						7							31	122.430	3.795.330
271	- Tinta Canon 790 (Cyan)	000117							14		8	1						7							30	122.430	3.672.900
272	- Tinta Canon 790 (Yellow)	000118							14		4	1						7							26	122.430	3.183.180
273	- Tinta HP 80 A (Hitam)	000119		4																					4	1.556.900	6.227.600
274	- Tinta Epson T6732 (Cyan)	000121		4																					4	130.228	520.912
275	- Tinta Epson T6733 (Magenta)	000122		3																					3	130.228	390.684
276	- Tinta Epson T6734 (Yellow)	000123		5																					5	130.228	651.140
277	- Tinta Epson T6735 (Light Cyan)	000124		9																					9	130.228	1.172.052
278	- Tinta Epson T6736 (Light Magenta)	000125		10																					10	130.228	1.302.280
279	- Tinta HP 933XL (Yellow)	000126					1																		1	309.000	309.000
280	- Tinta HP 933XL (Magenta)	000127					1																		1	309.000	309.000
281	- Tinta HP 933XL (Cyan)	000128					1																		1	309.000	309.000
282	- Tinta HP 678 (Tri Color)	000129		5					11			6							7						29	129.420	3.753.180
283	- Tinta HP 55A	000130		19																					19	2.529.000	48.051.000
284	- Tinta HP 26 A (Hitam)	000131		15																					15	1.655.200	24.828.000
285	- Tinta HP 42 A (Hitam)	000132		7																					7	3.106.000	21.742.000
286	- Tinta HP 932 (Hitam)	000133					2																		2	351.000	702.000
287	- HP LJ 16 A (Hitam)	000134		14																					14	3.445.000	48.230.000
288	- HP Ink GT51 (Hitam)	000142	3																					5	8	91.836	734.688
289	- HP Ink GT52 (Merah)	000143	15																					3	18	99.000	1.782.000
290	- HP Ink GT52 (Kuning)	000144	15																					3	18	99.000	1.782.000
291	- HP Ink GT52 (Biru)	000145	15																					3	18	99.000	1.782.000
292	- HP Toner 204A (Hitam) CF510A	000146	10															2							12	874.504	10.494.048
293	- HP Toner 204A (Biru) CF511A	000147	6															1							7	874.504	6.121.528
294	- HP Toner 204A (Kuning) CF512A	000148	6															1							7	874.504	6.121.528
295	- HP Toner 204A (Merah) CF513A	000149	6															1							7	874.512	6.121.584
296	- Tinta SupraPrint	000158									46														46	47.000	2.162.000
297	- Tinta Brother TN-2356	000160								8															8	420.600	3.364.800
298	- Tinta Brother TN-1080	000161								14															14	320.400	4.485.600
299	- Tinta Canon Black NPG-51	000162								17															17	1.082.105	18.395.785
300	- Drum Canon NPG-51	000163								2															2	6.223.900	12.447.800
301	- Tinta Epson 003 (Black)	000164	12			69							6				1	24	25						137	111.266	15.243.442
302	- Tinta Brother TN-263Y (Yellow)	000165	8																						8	1.057.100	8.456.800
303	- Tinta Brother TN-263M (Magenta)	000166	8																						8	1.057.100	8.456.800
304	- Tinta Brother TN-263C (Cyan)	000167	8																						8	1.057.100	8.456.800
305	- Tinta Brother TN-263BK (Black)	000168	15																						15	863.800	12.957.000
306	- Drum Brother DR-263CL	000169	4																						4	1.836.300	7.345.200
307	- Tinta Epson 003 (Cyan)	000170	8			58			2				6				1	10	5						90	100.181	9.016.290
308	- Tinta Epson 003 (Magenta)	000171	8			58			1				6				1	10	5						89	100.181	8.916.109
309	- Tinta Epson 003 (Yellow)	000172	8			58			1				6				1	10	5						89	100.181	8.916.109
310	- Tinta Black 30 A (CF230A)	000176																						1	1	1.135.666	1.135.666
311	- Tinta Black 119 A (W2090A)	000177																						3	3	762.725	2.288.175

312	- Tinta Cyan 119 A (W2091A)	000178																						3		3	712.100	2.136.300
313	- Tinta Magenta 119 A (W2093A)	000179																						3		3	712.100	2.136.300
314	- Tinta Yellow 119 A (W2092A)	000180																						3		3	712.100	2.136.300
315	- HP Ink GT53XL (Hitam)	000181	33																							33	107.457	3.546.081
316	- Tinta Epson 001 (Black)	000182	29																						2	31	161.800	5.015.800
317	- Tinta Epson 001 (Magenta)	000183	13																						2	15	116.700	1.750.500
318	- Tinta Epson 001 (Yellow)	000184	13																						2	15	116.700	1.750.500
319	- Tinta Epson 001 (Cyan)	000185	13																						2	15	116.700	1.750.500
320	- Tinta HP 48A	000194					3			2																5	772.000	3.860.000
321	- Flasdis 16 GB	000005	10	57	3	4			5			2				2										83	69.100	5.735.300
322	- FlasH DisK 32 GB	000007	39			29		14		5				6					9					3		105	128.280	13.469.400
323	- Flash Disk 64 GB	000008	42						2	11				2					5							62	198.100	12.282.200
324	- Sapu Bulu Ayam	000001		1			2	5		16						1										25	20.000	500.000
325	- Sapu ijuk Pendek	000002				13																				13	25.000	325.000
326	- Sapu Ijuk Panjang	000003								3																3	65.000	195.000
327	- Lap Kuning	000001				37		10	1	15																63	15.000	945.000
328	- Lap Kotak-kotak	000002										1														1	16.000	16.000
329	- Lap Kanebo	000003	46	11	5	16	5	22	8	12		3	10	2		14										154	21.337	3.285.898
330	- Lap Kain (Lap Tangan Gantung)	000004				7				7																14	15.000	210.000
331	- Mop Lantai Besar	000005				11																				11	73.546	809.006
332	- Mop Lantai Untuk Lobi	000006								8																8	396.000	3.168.000
333	- Lap Microfiber khusus mobil Uk. 40x40cm	000008	25																							25	28.737	718.425
334	- Ember Plastik 3,5 Liter	000001	14						3										2							19	27.437	521.303
335	- Gayung Air	000002				2																				2	75.880	151.760
336	- Ember Plastik 15 Liter	000003								4																4	40.000	160.000
337	- Keranjang Sampah Plastik	000001	26		6		6	32	8										9							87	17.600	1.531.200
338	- Serok Plastik	000002							1			5							3							9	22.000	198.000
339	- Keset 50x2 mtr	000003		6																						6	50.050	300.300
340	- Tempat Sampah Roda 90L	000006						2																		2	763.900	1.527.800
341	- Keset Kaki Uk 70 x 40 cm	000007				46																				46	40.000	1.840.000
342	- Tempat Sampah 10L	000008		17																						17	937.200	15.932.400
343	- Tempat Sampah Besi	000010						11																		11	350.000	3.850.000
344	- Tempat Sampah Roda 120L	000011			1	4		7																		12	800.000	9.600.000
345	- Tempat Sampah Injak 14L	000013					1																			1	157.300	157.300
346	- Kunci Pintu	000001				20																				20	250.000	5.000.000
347	- Kran Air 1/2 inc	000004	8	3		20		8		1						11			41							92	19.361	1.781.212
348	- Kran Air 3/4 inc	000005		4	5			5		11																25	35.200	880.000
349	- Jet Shower Toilet 1,2 M	000007	6	164															3							173	84.647	14.643.931
350	- Tali Rapia	000001	19	2	3	29	9	17	10	10		2		5				1	3							110	17.872	1.965.920
351	- Tali Tambang Plastik 6mm (10 Meter)	000002	12																							12	21.437	257.244
352	- Lem Pipa 400 gr.	000001				7																				7	25.000	175.000
353	- Kapur Barus Toilet	000002				14						4														18	25.000	450.000
354	- Kapur Barus (Butiran)	000004				3		7		13						2										25	55.000	1.375.000
355	- Kapur Bagus Komplit	000005		2		13																				15	42.000	630.000
356	- Kapur Bagus Refil	000006				13																				13	27.000	351.000
357	- Bay Presh	000001	65	12		18	25	69	22	8			47					1	10							277	33.837	9.372.849
358	- Pengharum Ruangan	000012					26					37														63	20.900	1.316.700
359	- Pengharum Mobil	000013	74	201		33	18	7		11						21			10							375	13.937	5.226.375
360	- Pengharum Ruangan Matic	000014	108			35	2			30			4				11							6		196	32.923	6.452.908
361	- Pengharum Ruangan Gantung	000015				10		32			7	20				1	13							4		87	10000	870.000
362	- Pengharum Ruangan Gantung (Glade AIO)	000016		76		42	2					5							10					12		147	11.000	1.617.000
363	- Pengharum Mobil Refil	000017				53		21																		74	25.000	1.850.000
364	- Siegellack	000001						7																		7	275.000	1.925.000
365	- Gunting Besar	000001	72	45	5	65	12	13	15	10		4		10			1	92	7					6		357	14.737	5.261.109
366	- Gunting Kecil	000002														2										2	38.500	77.000
367	- Seteples Besar	000003	37		10	36	16	15	36	10						12		20	13						2	207	78.937	16.339.959
582448	- Seteples Kecil	000004	142		17	44	16	49	175	58	29			23	5	9	10	64	-6						1	642	12.000	7.704.000
369	- Stempel Tanggal	000005	8	34					11			5							1							59	9.872	582.448
370	- Bantalan Spon Penghitung Uang	000006							5																	5	5.250	26.250

371	- Tisu	000007	442	1382	10	117	154			175	14	98				43	40		103							2.578	15.000	38.670.000
372	- Pelubang Kertas Besar	000008	8	52	4	16	8	5	12	14		6				4		4							1	134	51.700	6.927.800
373	- Pelubang Kertas Kecil No.30XL	000009	3						9																	12	17.600	211.200
374	- Pelubang kertas tanggung	000010					4																			4	37.000	148.000
375	- Jam Dinding	000012	9	44	3	8		9		4									1							78	40.737	3.177.486
376	- Payung Besar	000013						9																		9	110.000	990.000
377	- Tisu Gulung	000014				148				64								1600								1.812	6.500	11.778.000
378	- Kain Pel	000015				24																				24	15.000	360.000
379	- Tisu Pengesat	000016																17								17	16.375	278.375
380	- Tempat Pengharum Ruangan Matic	000017	13				3																	2		18	75.000	1.350.000
381	- Rak Susun 3	000018					6																			6	93.500	561.000
383	- Seteples Jilid HD 12	000023														14			1							15	165.000	2.475.000
384	- Seteples Kecil 10 D	000025					40		5			48							25							118	13.200	1.557.600
385	- Paku Nota	000026				11																				11	55.600	611.600
386	- Gelas Plastik	000027																43								43	6.250	268.750
387	- Tempat downlight 25 cm	000029		150																						150	10.000	1.500.000
388	- Seteples Tembak	000030										1														1	150.000	150.000
389	- Gelas Plastik Besar dgn Tutup	000031																38								38	18.590	706.420
390	- Sendok Plastik	000032																29								29	30.030	870.870
391	- Tisu Luncheon	000034																35								35	6.217	217.595
392	- Sendok Bebek	000041																20								20	9.900	198.000
393	- Payung Lipat	000042	8																							8	33.737	269.896
394	- Gantungan Kunci	000043								100																100	3.000	300.000
395	- Grendel Stainless kotak 3 inch	000044								20																20	30.000	600.000
396	- Kabel HDMI 5 Meter	000045								14																14	50.000	700.000
397	- Set Obeng 31 Pcs	000046								1																1	150.000	150.000
398	- Paku Beton 5 cm	000047								5																5	45.000	225.000
399	- Tongkat Stik/Galah Pemasang Lampu	000048								2																2	80.000	160.000
400	- Tespen	000049								2																2	14.000	28.000
401	- Seteples Jilid HD 23	000050																							1	1	324.000	324.000
402	- Kabel Gulung 15 m (3 warna)	000001		24			12											4	3							43	246.400	10.595.200
403	- Kabel Gl. Panj 15 m	000002			2					12												1		1		16	175.000	2.800.000
404	- Balon SL 23 wt	000002	76	66																						142	64.350	9.137.700
405	- Balon SL 18 wt	000003	21	264																						285	54.890	15.643.650
406	- Balon TLE 20 wt/54 N. Bundar	000005				8																				8	32.500	260.000
407	- Balon Pijar 40 wt / 220 V	000007							6																	6	8.000	48.000
408	- Balon Pijar 25 wt / 220 V	000008								5																5	17.000	85.000
409	- Balon Neon 20 wt isi 25 bh/kecil	000010				106																				106	30.000	3.180.000
410	- Balon Neon 40 wt isi 25 bh	000012				96										35										131	46.000	6.026.000
411	- Balon SL 42 Watt	000026	5																							5	102.850	514.250
412	- Balon Tornado 20 Wat	000027						24																		24	42.075	1.009.800
413	- Balon Philip 18 watt	000029		760				4		13						58			23						10	868	34.100	29.598.800
414	- Balon Philip 36 watt	000030		31					16	14		4														65	66.000	4.290.000
415	- Balon LED 9 Watt	000032		8																						8	29.370	234.960
416	- Balon LED 10 Watt	000033		202				4								4										210	39.600	8.316.000
417	- Balon Philip 23 watt	000037				1				141														9		151	32.500	4.907.500
418	- Balon Tornado (Helix) 45 Watt	000041	16			50		96								24										186	50.000	9.300.000
419	- Stop Kontak 3 Lubang	000001						4																		4	46.700	186.800
420	- Stop Kontak 4 Lubang	000002						1								2										3	97.350	292.050
421	- Stop Kontak 5 Lubang	000003		23	5	8		80			5								3							124	51.000	6.324.000
422	- Bateray Besar	000010	84																12							96	9.937	953.952
423	- Bateray Tanggung	000011																252	49							301	11.000	3.311.000
424	- Bateray Kecil A2	000012	334	150	17	82	134	8	56	76	59	18		158		52		91	26					26	10	1.297	10.516	13.639.252
425	- Bateray Rimut / AC (A3)	000013	318	48	18	55		387	90	266	115	15		248		86	5	211	48					4	8	1.922	10.516	20.211.752
426	- Baterai Kotak 9 V	000014	12	30	13	171	39		40	37				38	4	24		89	33					35		565	15.400	8.701.000
427	- Baterai LR1 1.5 Volt	000018																8								8	18.500	148.000
428	- Baterai 23 A (12Volt)	000019																4								4	18.500	74.000
429	- Cuk T Besar Broco	000003			1	11				16																28	48.000	1.344.000
430	- Stater S 10 isi 25 bh	000004								25																25	5.000	125.000
431	- Lampu Senter	000028																	4							4	130.000	520.000
432	- Staker Arde Broco	000029				24																				24	27.500	660.000
433	- Lampu TL Ring 32 wat Bundar	000031	20																							20	38.316	766.320
434	- Lampu TL Ring 22 wat Bundar	000032	20																							20	35.157	703.140
435	- MCB Sehneider Domae 1 Phase 10 Ampere	000033	20	16																						36	39.369	1.417.284
436	- MCB Sehneider Domae 1 phase 16 Ampere	000034	26	25																						51	42.528	2.168.928
437	- MCB Sehneider Domae 1 Phase 20 Ampere	000035	11	30																						41	44.108	1.808.428
438	- MCB Sehneider Domae 1Phas 25 Ampere	000036	17	43				10																		70	46.740	3.271.800
439	- MCB Sehneider Domae 1 Phas 32 Amprer	000037	15	45																						60	48.320	2.899.200

440	- MCB Sehneider Domae 1 Phase 40 Ampere	000038	8	25																						33	55.163	1.820.379
441	- MCB Sehneider Domae 3 Phase 25 Ampere	000039	9	15																						24	200.477	4.811.448
442	- MCB Sehneider Domae 3 Phase 32 Ampere	000040	19	15																						34	220.484	7.496.456
443	- MCB Sehneider Domae 3 Phase 40 Ampere	000041	10	19																						29	226.802	6.577.258
444	- MCB Sehneider Domae 3 Phase 50 Ampere	000042	6	19																						25	428.978	10.724.450
445	- Lampu LED Watt	000043													4											4	45.000	180.000
446	- Lampu LED 13 Watt	000044				21																				21	45.000	945.000
447	- Lampu LED 10 Watt	000045	2		12	35		75	12															12		148	37.000	5.476.000
448	- Lampu Neon Philips 18 Watt	000046	77					97		30														8		212	32.437	6.876.644
449	- Lampu Neon Philips 36 Watt	000048								30									18							48	16.500	792.000
450	- Lampu Neon Philips 36 Watt Lengkap	000049																	14							14	66.000	924.000
451	- Kain Satin Putih Polos	000001								2																2	800.000	1.600.000
452	- Kain Satin Kuning Polos	000002								2																2	800.000	1.600.000
453	- Sarung Tangan Plastik	000001																10								10	14.300	143.000
454	- Sabun Cuci Tangan Cair (Botol)	000001		3								11													10	24	24.000	576.000
455	- Sabun Cuci Tangan Cair (Refill)	000002		48		90		10				50														198	23.900	4.732.200
456	- Kit Black Magic	000003				11	7						5						3							26	33.000	858.000
457	- Sabun Cuci Piring	000004					1									2										3	22.437	67.311
458	- Spon Kecil	000005										24														24	12.000	288.000
459	- Spon Besar	000006		34		15		4						3		1										57	20.000	1.140.000
460	- Sikat Closet	000007										8														8	16.500	132.000
461	- Sekuis Lantai	000008				8																				8	25.000	200.000
462	- Rinso 1 KG	000009														1										1	30.000	30.000
463	- Clear Pembersih Kaca	000010				7																				7	65.000	455.000
464	- Sekuis Kaca	000011				33				5																38	20	760
465	- Sabun Cuci	000012				20				3																23	15.000	345.000
466	- Selotip Kran	000013								17																17	13.000	221.000
467	- Kit Black Magic 300 ml	000014		12			1	34		19						45										111	30.000	3.330.000
468	- PLASTIK SAMPAH (KUNING) 50 X 60	000015																11000								11.000	770	8.470.000
469	- PLASTIK SAMPAH (KUNING) 90 X 100	000016																9450								9.450	1.760	16.632.000
470	- PLASTIK SAMPAH (HITAM) 90 X 100	000017																7450								7.450	1.320	9.834.000
471	- PLASTIK SAMPAH (HITAM) 50 X 60	000018																8050								8.050	605	4.870.250
472	- TAS KRESEK KECIL	000019																980								980	495	485.100
473	- TISU KASAR	000020																914								914	6.167	5.636.638
474	- Fax Film	000022																9								9	148.500	1.336.500
475	- Sampo Mobil	000023		30												3										33	25.000	825.000
476	- Kit Protector	000024				15													2							17	22.000	374.000
477	- Plastik 1 Kg	000030																12								12	34.320	411.840
478	- Sabun Cuci Piring 4L	000031																1								1	90.805	90.805
479	- Goody Bag	000033																560								560	7.929	4.440.240
480	- Mika dengan Tutup	000036																65								65	100.100	6.506.500
481	- Mika Ukuran 7x7	000037																24								24	18.590	446.160
482	- Sedotan	000038																3								3	50.050	150.150
483	- Plastik Bening	000039				2				5																7	799.000	5.593.000
484	- Laser Pointer	000040															4									4	412.500	1.650.000
485	- Kit Car Wash & Wax Shampo 500ml	000041						38						5					3							46	25.000	1.150.000
486	- Push Pin	000042					2			10								43	5							60	5.500	330.000
487	- Wrapping Isi Ulang 30cmx500m	000046																3								3	171.600	514.800
488	- Wrapping Isi Ulang 45cmx500m	000047																8								8	250.250	2.002.000
489	- Kantong Kertas Uk. 13	000049																25								25	35.750	893.750
490	- Kresek Putih Uk.21	000051																10								10	5.500	55.000
491	- Kresek Putih Uk.28	000052																63								63	13.200	831.600
492	- Kresek Putih Uk.40	000053																51								51	29.040	1.481.040
493	- Sabun Cuci Tangan 500 ML	000054																4								4	42.460	169.840
494	- Sampo 680 ml	000060																2								2	66.564	133.128
495	- Sabun Mandi 500 ml	000061																2								2	59.846	119.692
496	- Plastik 2 Kg	000064																99								99	44.330	4.388.670
497	- Aluminium Foil Roll Uk. 45	000068																37								37	29.700	1.098.900
498	- Plastik Clip 20x30	000069																26								26	46.200	1.201.200
499	- Plastik Clip 20x13	000070																19								19	22.000	418.000
500	- Sabun Bayi 100ml	000072																60								60	15.499	929.940
501	- Kantong Jenasah	000073																20								20	148.500	2.970.000
502	- Sabun Cuci Sunlight 755 ml	000077	88							20															12	120	22.437	2.692.440
503	- Shampo mobil Uk. 500 ml	000078	60																							60	49.937	2.996.220
504	- Sapu Polly Duster	000080	35																							35	52.437	1.835.295
505	- Spon Cuci Mobil	000081	60					27																		87	27.437	2.387.019
506	- SW-Soap 20L	000083																27								27	670.450	18.102.150

507	- SW-Soap 5L	000084																26							26	202.510	5.265.260
508	- SW-Plate 20L	000085																9							9	418.440	3.765.960
509	- Engsel pintu 4 inci	000086				10																			10	125.000	1.250.000
510	- Sarung Tangan	000087										24													24	107.500	2.580.000
511	- Kit Interior/Kit Protectant 175ml	000089						34																	34	20.000	680.000
512	- Keranjang Kertas Triple Deck	000090								3									5						8	93.500	748.000
513	- Masker Medis Isi 50 Pcs	000091								7															7	352.000	2.464.000
514	- Klem Clipsal 20mm	000092								5															5	90.000	450.000
515	- SABUN CUCI SUNLIGHT	000209			6														12				6		24	16.500	396.000
516	- TISU PASEO	000188																						18	18	15.000	270.000
517	- Baygon Spray Besar	000001					1		6			3													10	49.500	495.000
518	- Baygon sedang (275 ML)	000002				7										9							4		20	45.000	900.000
519	- Pembersih Lantai	000003								30		4	8												42	19.500	819.000
520	- Pledge/Pembersih Kayu	000004		21			4																		25	30.000	750.000
521	- Baygon Lavender, 750 ml	000008	40	59		17		13		8		5											2	2	146	43.016	6.280.336
522	- Anti Nyamuk Elektrik	000009																	15						15	42.900	643.500
523	- Anti Nyamuk Elektrik (Isi Ulang)	000010																2							2	5.700	11.400
524	- Obat Nyamuk Spray (HIT)	000011			6			4																	10	51.435	514.350
525	- Minyak Zaitun 175 ml	000012																50							50	61.776	3.088.800
526	- Sanitizer Spray 200ml	000014																						1	1	21.000	21.000
527	- Isi Cutter Besar	000002	5	17	2	12	30	10	30	2		18		3	2	3	1	437	1				1		574	7.437	4.268.838
528	- Isi Staples Besar	000003	23	18	67	5							10												123	110.000	13.530.000
529	- Isi Staples Kecil	000004	64	184	14		75	3	1	43	66		9	12	3	7	11						2		494	40.923	20.215.962
530	- Paku Payung/Pines	000005		85	160	95			65	100		18	2						18						543	2.000	1.086.000
531	- Klip Kertas	000006			120	83	35		41	26					19	4									328	13.000	4.264.000
532	- Karbon Folio	000007		2					2									5							9	35.000	315.000
533	- Keranjang Surat Plastik	000008	21	34		71	28		6	12								14	22						208	16.170	3.363.360
534	- Kasur Stempel	000010	31	18		42	16		16	30		4	14			13		17	9						210	48.000	10.080.000
535	- Kaset CD-R	000012					15		50	303		12						900	96						1.376	3.800	5.228.800
536	- Kaset CD-RW (ISI 50 KEPING)	000013	77			289	50					57							2				100		573	9.350	5.357.550
537	- Isi Staples Jilid	000016								20						18									40	35.750	1.430.000
538	- Mouse Komputer	000018						11																	11	104.300	1.147.300
539	- KASET DVD	000019				37			250	55		12				300		550							1.204	5.000	6.020.000
540	- Binder Klip Besar uk.260	000020	149	76	17	4	69	61	18			3		14	7	9	15	344	33			4		6	829	13.000	10.777.000
541	- Binder Klip Sedang uk.155	000021	93	41	11	18		86	52	16		69			10	5	42	124	18			2		12	610	6.000	3.660.000
542	- Binder Klip Kecil uk.111	000022	115	25	10	5	227	112	60			10			7	10	13	55	20			4		8	681	5.000	3.405.000
543	- Kaset CDR 1Box (isi 50 Keping)	000023	80									48				150								200	478	3.190	1.524.820
544	- Kaset CD-RW	000024							9	54									50						113	3.300	372.900
545	- Binder Klip Kecil uk. 107	000025	72		10	5	88	38	14			1			9		10	129							376	3.000	1.128.000
546	- Binder Klip 155 (FT)	000026					240		2		2														244	6.000	1.464.000
547	- Binder Klip Besar uk. 200	000027	79		10	27	98	10	40					13	4			37				3		5	326	9.000	2.934.000
548	- Binder Klip Kecil uk. 105	000029	84		10	6	149	10	45	85		2					10	140				5			546	2.000	1.092.000
549	- Klip Kertas Besar	000030					29		19																48	45.100	2.164.800
550	- CD RW GT Pro (Isi 50 Keping)	000031							47										44						91	4.000	364.000
551	- Kuas Cat 1/2 Inci	000032								10															10	8.100	81.000
552	- Kuas Cat 1 Inci	000033								7															7	10.750	75.250
553	- Masker	000034										9													9	21.600	194.400
554	- Klip Kertas No 3	000036										88					5	750	206			2			1.051	1.430	1.502.930
555	- Klip Kertas No 5	000037	20		60				1			131						209	209						630	45.100	28.413.000
556	- Isi Staples Kecil	000038							606			266	9					1500	269						2.650	2.090	5.538.500
557	- Isi Staples Besar	000039							164			64						583	151						962	2.950	2.837.900
558	- Isi Staples Tembak	000040										3													3	15.000	45.000
559	- Jarum Pentul	000042																25							25	12.500	312.500
560	- Klip Kertas No 3	000043	45					11	3					13										29	101	13.000	1.313.000
561	- Klip Kertas No 5	000044												9											9	46.200	415.800
562	- Kasur Stempel Besar	000045			5						5												1	2	13	59.400	772.200
563	- Isi Staples Kecil 3-1M	000046																					1		1	88.000	88.000
564	- Mouse dan Keyboard Komputer	000049								9															9	143.000	1.287.000
565	- KOTAK TEMPAT ARSIP	000001			10														50	20					80	16.500	1.320.000
																										Jumlah	**3.695.105.523**

UNGGUL
MANDIRI
BERBUDAYA

UNIVERSITAS UDAYANA

LAMPIRAN 7

Tanah



RINCIAN TANAH (1311)
PER 31 DESEMBER 2020

Kode Satker	Nama Satker	No	Luas Tanah M2	Nilai Tanah	Alamat Lokasi Tanah	Nomor Dokumen Kepemilikan		Penggunaan	Penguasaan (Penuh, Sebagian Sengketa)
						Sertifikat	Dokumen Lain		
1	2	3	4	5	6	7	8	9	10
677526	UNUD	1	2.663	50.383.427.000	Jl. Dr. Goris, Denpasar	22.09.01.04.4.00047		Digunkan Sendiri	Penuh
677526	UNUD	2	550	6.828.360.000	Jl. Badak I, Renon-Denpasar	22.09.02.09.4.00063		Digunkan Sendiri	Penuh
677526	UNUD	3	97.755	301.476.420.000	Jl. Perum. Pasraman Unud	22.03.04.06.4.00033		Digunkan Sendiri	Penuh
677526	UNUD	4	33.100	99.280.140.000	Jl. Perum. Pasraman Unud	22.03.04.06.4.00021		Digunkan Sendiri	Penuh
677526	UNUD	5	1.895	26.544.402.000	Jl. Diponegoro, Denpasar	22.09.01.04.1.00057		Digunkan Sendiri	Penuh
677526	UNUD	6	3.747	71.153.657.000	Jl. PB. Sudirman, Denpasar	22.09.01.04.1.00058		Digunkan Sendiri	Penuh
677526	UNUD	7	400	4.981.920.000	Jl. Puputan II, Renon-Denpas	22.03.02.09.4.00017		Digunkan Sendiri	Penuh
677526	UNUD	8	944	25.382.272.000	Jl. Pantai Kuta, Badung	22.03.04.04.5.00088		Digunkan Sendiri	Penuh
677526	UNUD	9	170.200	450.859.800.000	Jl. Kampus Bukit Jimbaran	22.03.09.01.04.00079		Digunkan Sendiri	Penuh
677526	UNUD	10	82.800	307.717.920.000	Jl. Perum. Pasraman Unud	22.03.09.01.04.00086		Digunkan Sendiri	Penuh
677526	UNUD	11	6.500	85.117.500.000	Jl. Pulau Nias dan Pulau Bali	22.09.01.04.1.00059		Digunkan Sendiri	Penuh
677526	UNUD	12	42.337	781.346.270.000	Jl. PB. Sudirman, Denpasar	22.09.01.04.4.00048		Digunkan Sendiri	Penuh
677526	UNUD	13	2.495	36.165.025.000	Jl. Dr. Goris, Denpasar	22.09.01.04.4.00050		Digunkan Sendiri	Penuh
677526	UNUD	14	7.380	136.997.892.000	Jl. PB. Sudirman, Denpasar	122		Digunkan Sendiri	Penuh
677526	UNUD	15	7.000	43.330.000.000	Jl. Kampus Bukit Jimbaran	22.03.04.06.4.00016		Digunkan Sendiri	Penuh
677526	UNUD	16	8.000	49.240.000.000	Jl. Kampus Bukit Jimbaran	22.03.04.06.4.00016		Digunkan Sendiri	Penuh
677526	UNUD	17	7.100	14.814.150.000	Jl. Kampus Bukit Jimbaran	22.03.04.06.4.00017		Digunkan Sendiri	Penuh
677526	UNUD	18	22.350	64.099.800.000	Jl. Kampus Bukit Jimbaran	22.03.04.06.4.00018		Digunkan Sendiri	Penuh
677526	UNUD	19	20.000	52.848.000.000	Jl. Kampus Bukit Jimbaran	22.03.04.06.4.00019		Digunkan Sendiri	Penuh
677526	UNUD	20	16.860	28.029.750.000	Jl. Kampus Bukit Jimbaran	22.03.04.06.5.00034		Digunkan Sendiri	Penuh
677526	UNUD	21	31.530	52.891.575.000	Jl. Kampus Bukit Jimbaran	22.03.04.06.4.00035		Digunkan Sendiri	Penuh
677526	UNUD	22	3.000	10.890.000.000	Jl. Kampus Bukit Jimbaran	22.03.09.01.4.00092		Digunkan Sendiri	Penuh
677526	UNUD	23	13.200	43.049.160.000	Jl. Kampus Bukit Jimbaran	22.03.09.01.4.00093		Digunkan Sendiri	Penuh
677526	UNUD	24	104.450	672.658.000.000	Jl. Kampus Bukit Jimbaran	22.03.09.01.4.00131		Digunkan Sendiri	Penuh
677526	UNUD	25	76.600	336.840.840.000	Jl. Kampus Bukit Jimbaran	22.03.09.01.4.00132		Digunkan Sendiri	Penuh
677526	UNUD	26	189.400	719.511.660.000	Jl. Kampus Bukit Jimbaran	22.03.09.01.04.00078		Digunkan Sendiri	Penuh
677526	UNUD	27	386.000	2.445.310.000.000	Jl. Kampus Bukit Jimbaran	22.03.09.01.04.00077		Digunkan Sendiri	Penuh
677526	UNUD	28	5.600	7.232.400.000	Jl. Kampus Bukit Jimbaran	22.03.09.01.04.00084		Digunkan Sendiri	Penuh
677526	UNUD	29	8.900	59.096.000.000	Jl. Kampus Bukit Jimbaran	22.03.09.01.04.00085		Digunkan Sendiri	Penuh
677526	UNUD	30	36.700	227.914.340.000	Jl. Kampus Bukit Jimbaran	22.03.09.01.04.00087		Digunkan Sendiri	Penuh
677526	UNUD	31	2.875	17.261.213.000	Jl. Kampus Bukit Jimbaran	22.03.09.01.04.00147		Digunkan Sendiri	Penuh
677526	UNUD	32	11.000	24.882.880.000	Jl. Kampus Bukit Jimbaran	22.03.04.06.4.00020		Digunkan Sendiri	Penuh
677526	UNUD	33	14.550	47.107.953.000	Jl. Kampus Bukit Jimbaran	22.03.09.01.01.00142		Digunkan Sendiri	Penuh
677526	UNUD	34	35.220	202.444.560.000	Jl. Kampus Bukit Jimbaran		PLH I, IV	Digunkan Sendiri	Penuh
677526	UNUD	35	17.795	150.139.974.000	Jl. Pulau Moyo	22.09.03.05.4.00027		Digunkan Sendiri	Penuh
677526	UNUD	36	11.080	151.281.888.000	Jl. Sesetan	22.09.03.04.1.00038		Digunkan Sendiri	Penuh
677526	UNUD	37	94.000	397.930.200.000	Jl. Kampus Bukit Jimbaran	22.03.09.01.04.00088		Digunkan Sendiri	Penuh
677526	UNUD	38	1.200	5.068.566.000	Jl. Kampus Bukit Jimbaran	22.03.09.01.4.00126		Digunkan Sendiri	Penuh
677526	UNUD	39	626	8.455.507.000	Jl. Dr. Goris, Denpasar	22.09.01.04.4.00049		Digunkan Sendiri	Penuh
677526	UNUD	40	43.360	300.484.800.000	Jl. Kampus Bukit Jimbaran		PLH I,VIII , IX	Digunkan Sendiri	Penuh
677526	UNUD	41	3.250	23.505.300.000	Jl. Kampus Bukit Jimbaran	22.03.09.01.04.00127		Digunkan Sendiri	Penuh
677526	UNUD	42	1.200	5.693.760.000	Jl. Kampus Bukit Jimbaran	22.03.09.01.04.00128		Digunkan Sendiri	Penuh
677526	UNUD	43	1.055	5.055.138.000	Jl. Kampus Bukit Jimbaran	22.03.09.01.04.00129		Digunkan Sendiri	Penuh
677526	UNUD	44	12.120	64.250.544.000	Jl. Kampus Bukit Jimbaran	22.03.09.01.04.00141		Digunkan Sendiri	Penuh
677526	UNUD	45	7.820	47.583.918.000	Jl. Kampus Bukit Jimbaran	22.03.09.01.04.00143		Digunkan Sendiri	Penuh
677526	UNUD	46	440	923.450.000	Jl. Tengkulak, Gianyar	SHGB 20		Digunkan Sendiri	Penuh
Jumlah				8.664.060.331.000					

Jumlah = Total Nilai Tanah Dineraca

Rangkap 5

Hakim : 1. [illegible]
2. [illegible]
3. [illegible]

Panitera Pengganti : [illegible]

PENGADILAN NEGERI DENPASAR

PUTUSAN :

Perdata No. : _____ /Pdt. G/ /PN. Dps.

Tanggal : _____

Penggugat : [illegible]

Tergugat : [illegible]

BESERTA :

Putusan PENGADILAN TINGGI DENPASAR

Tgl. _____ No. _____ /Pdt/ /PT.Dps.

Putusan MAHKAMAH - AGUNG DI JAKARTA

Tgl. 14 JUNI 2007 No. 365 K / Pdt /2007

CATATAN :

Penggugat memohon turunan putusan ini, diberikan

Tgl. _____ biaya Rp. _____

Tergugat memohon turunan putusan ini, diberikan

Tgl. 3 SEPTEMBER 2007 biaya Rp. 24.000,-

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P U T U S A N

Nomor : 365 K/Pdt/2007.

DEMI KEADILAN BERDASARKAN KETUHANAN YANG MAHA ESA

M A H K A M A H A G U N G

memeriksa perkara perdata dalam tingkat kasasi telah memutuskan sebagai berikut dalam perkara :

1. KOMANDO DAERAH MILITER (KODAM) IX UDAYANA (dahulu bernama KODAM XVI UDAYANA), berkedudukan di Jalan Udayana No.1 Denpasar, dalam hal ini memberi kuasa kepada :
   1. LETKOL CHK (K) D.A.K WIRAWATI, SH. NRP 32217 ;
   2. MAYOR CHK Drs. I NYOMAN NANDERA, SH. NRP 1910014370563 ;
   3. KAPTEN CHK R. SATRIYO NURCAHYONO, SH. NRP 548416 ;
   4. KAPTEN CHK HANIFAN HIDAYATULLOH, SH. NRP 11980015370171, keempatnya adalah anggota Kumdam IX/Udayana dengan alamat kantor di Jalan Yos Sudarso No.8 Denpasar Bali ;

   Pemohon Kasasi I dahulu Tergugat I/Terbanding ;
2. UNIVERSITAS UDAYANA Cq. FAKULTAS EKONOMI UNIVERSITAS UDAYANA, berkedudukan di Jalan Jenderal Sudirman, Br. Sanglah, Kelurahan Dauh Puri, Kecamatan Denpasar Barat, Kodya Denpasar, dalam hal ini memberi kuasa kepada :
   1. LUH PUTU WISRIMAYANTI, SH.
   2. WIWIK SRI WIDES DIANA, SH., keduanya Advokat, berkantor di Jalan Tukad Melangit No.21 Denpasar-Bali ;

   Pemohon Kasasi II dahulu Tergugat II/Terbanding ;

m e l a w a n :

1. JAYA WARDANA, S.Sos ;
2. Ir. JAYA KUSUMA ;
3. Ir. JAYA KUSUNU ;
4. Drs. JAYA SUKARNA ;

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5. Drs. JAYA LAKSANA, kesemuanya bertempat tinggal di Jalan Sumatera Gg.II No.4 Banjar Tilih Kaler, Kelurahan Dauh Puri Kangin, Kecamatan Denpasar Barat, Kota Denpasar ;

Para Termohon Kasasi dahulu para Penggugat/Pembanding ;

Mahkamah Agung tersebut ;

Membaca surat-surat yang bersangkutan ;

Menimbang, bahwa dari surat-surat tersebut ternyata bahwa sekarang para Termohon Kasasi dahulu sebagai para Penggugat telah menggugat sekarang para Pemohon Kasasi sebagai para Tergugat di muka persidangan Pengadilan Negeri Denpasar pada pokoknya atas dalil-dalil :

Bahwa para Penggugat merupakan para ahli waris yang sah I Gede Puger (alm).

Bahwa semasa hidupnya I Gede Puger (alm) pernah menikah dua kali. Dan pernikahan pertamanya dengan Putu Candri (alm) dihasilkan keturunan :

1. Jaya Ningsih (kawin keluar).
2. Jaya Astuti (kawin keluar).

Bahwa sedangkan dari perkawinan kedua antara I Gede Puger (alm) dengan Ida Ayu Rai Parmini (alm) dilahirkan keturunan (anak-anak) sebagai berikut :

a. Jaya Wardana, S.Sos.
b. Jaya Wardani, SH. (kawin keluar).
c. Ir. Jaya Kusuma.
d. Ir. Jaya Kusunu.
e. Drs. Jaya Sukarna.
f. Drs. Jaya Citra (kawin keluar).
g. Drs. Jaya Laksana.
h. Jaya Gayatri SST (kawin keluar).

Bahwa semasa hidupnya I Gede Puger (alm) memiliki harta kekayaan berupa sebidang tanah bangunan diatasnya seluas 617 M2, terletak di Jalan Diponegoro No.206 (dulu bernomor 178) Denpasar Br. Batu Bintang, Kelurahan Dauh Puri, Kecamatan Denpasar Barat, Kotamadya Denpasar, yang selanjutnya disebut tanah sengketa dengan batas-batas sebagaimana dalam surat gugatan.

Bahwa semasa hidupnya I Gede Puger (alm) dikenal dan diakui sebagai :

A. Salah seorang pemuda pejuang yang memegang pimpinan dalam perjuangan rakyat Sunda kecil selama masa revolusi bersama-sama dengan

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pemuda pejuang lainnya seperti : Made Wija Kusuma, Ketut Wijana, Nyoman Manik, Suteja, Cilik, Bonjoran, Made Sugita, Ida Bagus Tamu, dan Ida Bagus Made Subamia. Bahkan pada tanggal 31 Desember 1951, I Gede Puger (alm) dan kawan-kawan seperjuangan tersebut pernah dipanggil ke Istana Negara oleh Presidan Republik Indonesia dan Panglima Tertinggi Tentara Nasional Indonesia, Ir. Sukarno untuk diberi mandate serta mengatur strategi perjuangan mengusir kolonialisme Belanda (sumber : Buku Bali berjuang, dan buku orang-orang disekitar Rai Brigjen TNI (alm) I Gst Ngurah Rai ;

B. Sebagai salah satu tokoh Pejuang Angkatan 45-50 bersama rekan-rekannya yang lain antara lain seperti : Pak Cilik, A.A. Bagus Sutedja, Nyoman Mantik, dan Made Wijaya Kusuma (sumber : Buku Bali Perjuangan, karya Nyoman S. Pendit) ;
C. Sebagai anggota legion Veteran dengan nomor keanggotaan No.PV. 256740, yang ditetapkan melalui Keputusan Menteri Urusan Veteran No. 1384/KPTS/MUV/1962 tanggal 10 Oktober 1962 ;
D. Bahwa sampai akhir hayatnya I Gede Puger (alm) masih menjabat sebagai anggota Tim Screening Veteran untuk wilayah Sunda kecil ;
E. Bahwa sekitar tahun 1951 sampai 1955, I Gede Puger (alm) pernah duduk sebagai anggota Dewan Perwakilan Rakyat Gotong Royong (DPR-GR) Propinsi Bali tahun 1960 sampai tahun 1965 sebagai anggota MPRS RI mewakili utusan Daerah dan Golongan.

Bahwa semasa hidupnya I Gede Puger (alm) juga dikenal sebagai seorang pengusaha yang ulet dan sukses dan sebagai salah satu pendiri dan pemilik sahan dominan dari PT. Asli Mojopahit (dulu yang bernama NV. Mojopahit) yang la dirikan pada saat itu. I Gede Puger (alm) juga dikenal sebagai orang yang gigih dalam memperjuangkan dan membangun perekonomian Bali khususnya dan Indonesia pada umumnya ;

Bahwa selain aktivitasnya dalam bidang ekonomi, I Gede Puger (alm) juga dikenal sebagai :

- Salah satu Pendiri Yayasan Pendidikan Saraswati Denpasar ;
- Salah satu Pendiri Gabungan Impor dan Ekspor Bali (GIEB) ;
- Salah satu Pendiri Bank Pembangunan Daerah Bali ;
- Sebagai Panitia Pelaksana Pembangunan Hotel Bali Beach, Sanur ;
- Panitia Pertukaran Misi Kesenian Bali ke Asia dan Eropa ;
- Ketua Panitia Local (steering committee) dalam workshop Konfrensi Asia Afrika di Sanur Bali ;

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Dan masih banyak lagi kiprah I Gede Puger (alm) semasa hidupnya dalam rangka memajukan dan mengembangkan pembangunan Bali saat itu.

Bahwa namun demikian semasa hidupnya I Gede Puger (alm) adalah sosok pejuang yang tidak tertarik untuk menerjuni kehidupan politik praktis. Apabila terlibat dalam aktivitas partai politik I Gede Puger (alm) tidak pernah tertarik masuk kedalam partai politik tertentu. Apalagi menjadi anggota maupun pengurus partai politik tertentu. Karena almarhum lebih tertarik pada pengembangan dunia usaha serta hanya berjuang dalam memajukan Ekonomi Bali. Hal ini terbukti dari aktivitas I Gede Puger (alm) yang lebih berkonsentrasi dalam mendirikan dan mengurus NV. Mojopahit serta anak-anak perusahaannya pada saat itu. Selain itu pula I Gede Puger (alm) sering pula dipercaya pemerintah untuk menjadi duta ekonomi ke Negara-Negara Asia maupun Eropa saat itu. Namun tidak dapat dibantah bahwa (alm) I Gede Puger adalah sosok yang memiliki kedekatan secara pribadi dengan Presiden RI. Ir Sukarno pada saat itu. Hal itu disebabkan karena selain almarhum dikenal sebagai pejuang bangsa dimasa-masa perjuangan kemerdekaan, almarhum juga dikenal sebagai sosok putra Bali yang memiliki dedikasi tinggi dalam memajukan perekonomian Bali dan Indonesia pada saat itu ; .

Bahwa setelah terjadinya peristiwa Gerakan 30 S/PKI tahun 1965, tanpa didasari oleh alasan yang jelas dan hanya didasarkan kepada fitnah serta tanpa melalui sebuah proses hukum yang adil, jujur dan terbuka dengan mengedepankan asas praduga tak bersalah dan asas fair trial (peradilan yang jujur), I Gede Puger (alm) telah dituduh sebagai salah satu oknum anggota Eks. PKI oleh Tergugat I (dahulu bernama KODAM XVI Udayana) selaku Pelaksanaan Khusus Panglima Operasi Pemulihan Keamanam dan Ketertiban Daerah Nusa Tenggara. Dan I Gede Puger (alm) kemudian menjadi salah satu korban pembunuhan tanpa prikemanusiaan akibat terjadinya chaos sosial politik yang penuh intrik. Dan sampai saat inipun para Penggugat tidak mengetahui dimana ayah para Penggugat (I Gede Puger (alm)) dikuburkan ;

Bahwa sejak terjadinya peristiwa kelam tersebut kehidupan para Penggugat dan keluarga sangat menderita lahir batin. Selain ayah Para Penggugat dibunuh secara tidak manusiawi tanpa alasan yang jelas, Para Penggugat pun harus terusir dari tempat tinggal Para Penggugat serta Para Penggugat juga harus ditinggalkan oleh Ibu Penggugat karena harus menjalani beberapa kali hukuman penjara dengan tuduhan sebagai anggota Eks. Gerwani. Kehidupan Para Penggugat bagaikan ayam yang kehilangan induk, terlunta-lunta dan harus

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menjalani keterasingan secara sosial budaya, keterpurukan secara ekonomi, terisolasi dan mengalami perlakuan diskriminatif dalam mendapatkan hak-hak sipil politik, serta kehilangan hak-hak asasi manusia yang fundamental. Peristiwa tersebut sungguh tidak dapat dilupakan oleh Para Penggugat karena telah menimbulkan trauma berkepanjangan.

Bahwa penderitaan lahir bathin Para Penggugat ternyata tidak sampai disitu dan terus berlanjut tanpa henti. Setelah Para Peggugat pada sekitar tahun 1966 terusir dari tempat tinggal Para Penggugat dan mengalami berbagai keterasingan serta perlakuan diskriminatif dalam berbagai aspek kehidupan, dengan hanya didasarkan pada adanya tuduhan bahwa Ayah Para Penggugat dituduh sebagai anggota PKI, tanpa sebuah proses hukum yang adil dan terbuka, jujur dan independent, serta dengan kesewenang-wenangan kekuasaan pada saat itu, terbitlah Surat Keputusan Tergugat I selaku PELAKSANA KHUSUS PANGLIMA KOMANDO OPERASI PEMULIHAN KEAMANAN DAN KETERTIBAN DAERAH NUSA TENGGARA dengan No.SKEP/51/KAMDA/X/1975 tertanggal 22 Oktober 1975 yang ditandatangani oleh Kepala Sekretariat Laksuda Nusra Letkol CPM. Koeswan, dimana didalamnya berisi "perintah perampasan terhadap barang-barang Eks. PKI". Bahwa berdasarkan Surat Keputusan beserta lampiran tersebut, kemudian tanah dan bangunan diatasnya milik ayah Para Penggugat seluas 617 M2, yang terletak di Jl. Diponegoro No.206 (dulu bernomor 178) Denpasar, telah dirampas oleh Tergugat I.

Bahwa penguasaan dan perampasan terhadap sebidang tanah dan bangunan milik ayah Para Penggugat tersebut di atas, yang hanya didasarkan pada tuduhan bahwa ayah Para Penggugat adalah seorang anggota PKI tanpa proses hukum dan atas putusan berkekuatan hukum tetap adalah cacat hukum dan tidak sah, karena tuduhan terhadap ayah Para Penggugat yang dituduh sebagai Eks. anggota PKI belumlah terbukti secara hukum. Terbitnya Surat Keputusan Tergugat I yang berisi perampasan tanah dan bangunan milik ayah Para Penggugat oleh Tergugat I tersebut, semata-mata hanya didasari oleh adanya fitnah, intrik politik dan kesewenang-wenangan kekuasaan pada saat itu. Tanpa didahului oleh sebuah proses pembuktian hukum di Pengadilan secara terbuka, jujur, adil dan independen dengan mengedepankan asas praduga tidak bersalah. Adanya stigma dan stempel sebagai eks. anggota PKI kepada ayah Para Penggugat saat itu hanya didasarkan kepada kepentingan kekuasaan, intrik politik dan kepentingan subyektif lainnya semata. Jelas tindakan tersebut selain sangat bertentangan dengan prinsip-prinsip "Universal Declaration of

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Human Right (hak Asasi Manusia), konvenan-konvenan tentang Hak Asasi Manusia, Dasar Negara Pancasila, Konstitusi Negara UUD' 45 yang menegaskan bahwa Negara kita adalah Negara Hukum (rechstaat) dan bukan Negara Kekuasaan (Machtaat) akan tetapi juga telah melanggar baik asas-asas hukum maupun ketentuan-ketentuan Perundang-undangan lainnya ;

Bahwa sampai saat ini, tanah dan bangunan milik ayah Para Penggugat tersebut sepengetahuan Para Penggugat masih dikuasai oleh pihak Tergugat II (Fakultas Ekonomi Universitas Udayana). Dan atas dasar apa, serta bagaimana proses penguasaan atas tanah dan bangunan tersebut beralih dari pihak Tergugat I kepada pihak Tergugat II, Para Penggugat pun tidak mengetahuinya ;

Bahwa karena penguasaan tanah dan bangunan milik ayah Para Penggugat oleh pihak Tergugat I cacat hukum dan tidak sah, maka segala proses pengalihan hak dari Tergugat I kepada Tergugat II ataupun kepada pihak-pihak lainnya juga cacat hukum dan tidak sah sehimgga harus batal demi hukum. Dengan demikian jelaslah bahwa penguasaan tanah dan bangunan milik ayah Para Penggugat oleh Tergugat I dan Tergugat II adalah sebuah "perbuatan melanggar hukum (Onrecht matige daad)" ;

Bahwa Para Penggugat sebenarnya telah melakukan berbagai upaya untuk menyelesaikan dan meminta pengembalian tanah dan bangunan milik ayah Penggugat tersebut kepada berbagai pihak antara lain :

1. Pada tahun 1989, 1990, 1991, 1994, 1995 Para Penggugat pernah berkirim surat kepada Wakil Presiden RI melalui kotak Pos 5000, namun tidak mendapatkan tanggapan apapun juga.
2. Para Penggugat pun berkali-kali menanyakan masalah penguasaan tanah-tanah milik ayah Para Penggugat (alm) tersebut kepada para Tergugat khususnya Tergugat I secara langsung namun selalu di tolak. Dan salah satu surat penolakan dari Tergugat I (Kodam IX Udayana) tersebut adalah surat No.D/793/IX/1979, tanggal 27 September 1979 ;
3. Pada tahun 1999 dan 2000 setelah jatuhnya rezim Suharto dan memasuki era Reformasi, Para Penggugat pernah mempertanyakan permasalahan tersebut dengan berkirim surat secara langsung kepada PRESIDEN RI, Komnas HAM dan pihak terkait lainya yang kemudian ditanggapi oleh masing-masing instansi sebagai berikut :

   A. Pada tahun 1999, Ketua Komnas HAM RI menanggapinya dengan mengirimkan surat kepada Ketua BAKORTANAS di Jakarta dengan surat No.1.748/SKPMT/VII/99, tertanggal 01 Juli 1999 dan yang kedua surat

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dari Komnas HAM kepada Panglima TNI di Jakarta No.3.755/SKPMT/II/01, tertanggal 28 Februari 2001. Yang isinya mengenai "upaya penyelesaian masalah penguasaan tanah milik ayah Para Penggugat tersebut". Namun sampai saat ini surat dari Komnas HAM tersebut tidak pernah ditindak lanjuti oleh Tergugat I ;

3. Pada tahun 2000, Kejaksaan Agung mengirim surat kepada Kepala Kejaksaan Tinggi Bali dan Pihak Kejaksaan Tinggi Bali mengirim surat kepada Kodam IX Udayana disertai dengan lampiran bukti-buktinya, namun pihak Tergugat I tidak pernah menjawabnya ;

Bahwa akibat perbuatan melanggar hukum yang dilakukan oleh Tergugat dan Tergugat II tersebut diatas, Para Penggugat telah mengalami kerugian secara materiil maupu moril yang dapat dirinci sebagai berikut :

Kerugian Materiil :

a. Hilangnya Hak menyewakan tanah dan bangunan Penggugat sejak dirampasnya tanah dan bangunan milik ayah Para Penggugat tersebut sejak tahun 1966 hingga gugatan ini diajukan (tahun 2004) sehingga total waktunya selama 2004 – 1966 = 38 tahun, dengan harga sewa senilai Rp.25.000.000,- (dua puluh lima juta rupiah) pertahun = 38 tahun x Rp.25.000.000,- = Rp.950.000.000,- (sembilan ratus lima puluh juta rupiah) ;

b. Hilangnya nilai dari harga hasil bunga bank apabila hasil sewanya tersebut diatas di depositokan atau di tabung di bank dengan rincian suku bunga Bank sebesar 3% perbulan = 38 tahun = 456 bulan x Rp. 950.000.000,- x 3 % = Rp.12.996.000.000,- (dua belas milyar sembilan ratus sembilan puluh enam juta rupiah) ;

Kerugian Imateriil :

Hilangnya nyawa ayah Para Penggugat, dipenjaranya ibu Penggugat, beban dan penderitaan lahir bathin Para Penggugat, terusir, rasa terasing, terisolasi, rusaknya nama baik, perlakuan diskriminasi hak-hak sosial politik, hilangnya harkat martabat, rasa traumatis yang berkepanjangan dan lain sebagainya yang kesemuanya itu sebenarnya tidak dapat Para Penggugat nilai dengan harta berapapun juga. Namun jikalau hal tersebut harus Para Penggugat nilaikan maka dapat ditaksir senilai Rp.100.000.000.000,- (seratus milyar rupiah) ;

Sehingga total jumlah kerugiannya adalah :

1. Kerugian Materiil = Rp.950.000.000,- (sembilan ratus lima puluh juta rupiah)

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Rp.12.996.000.000,- (dua belas milyar sembilan ratus sembilan puluh
m juta rupiah) = Rp.13.946.000.000,- (tiga belas milyar sembilan ratus
pat puluh enam juta rupiah) ;
ugian Imateriil = Rp.100.000.000.000,- (seratus milyar rupiah) ;
kerugian adalah Rp.13.946.000.000,- (tiga belas milyar sembilan ratus
puluh enam juta rupiah) = Rp.100.000.000.000,- (seratus milyar rupiah) =
.946.000.000,- (seratus tiga belas milyar sembilan ratus empat puluh
uta rupiah) ;
Bahwa berdasarkan hal-hal tersebut diatas Penggugat mohon kepada
'ilan Negeri Denpasar agar terlebih dahulu meletakkan sita jaminan atas
engketa dan selanjutnya menuntut kepada Pengadilan Negeri tersebut
memberikan putusan yang dapat dijalankan lebih dahulu sebagai beri-

Provisi :
perintahkan Para Tergugat atau siapapun juga yang memperoleh hak
izin dari padanya untuk tidak melakukan segala perbaikan atau meru-
bentuk bangunan diatas tanah sengketa sementara perkara ini berjalan
pai mendapat putusan Pengadilan yang kuat dan tetap menurut hukum ;
letakkan sita jaminan atas tanah dan bangunan yang letaknya di Jl. Dipo-
oro No.206 (dulu bernomor 178) Denpasar dengan batas-batas sebagai
ut :
belah Utara : Rumah milik Pak Sarya Udaya ;
belah Timur : Jalan Diponegoro ;
belah Selatan : Bangunan Ruko ;
belah Barat : Bangunan Rumah ;
ghukum Para Tergugat untuk membayar uang paksa kepada para Peng-
it sebesar Rp.1.500.000,- (satu juta lima ratus ribu rupiah) perharinya,
p ia lalai memenuhi isi putusan provisi ini terhitung sejak putusan pro-
ni diucapkan sampai terlaksana dibayar secara tunai ;

gabulkan gugatan Para Penggugat untuk seluruhnya ;
yatakan sah dan berharga sita jaminan dalam perkara ini ;
yatakan sah dan berharga semua alat bukti yang digunakan dalam per-
ini ;
yatakan bahwa Para Penggugat adalah merupakan Para ahli waris yang
dari I Gede Puger (Alm) ;

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5. Menyatakan bahwa I Gede Puger (Alm) tidak terbukti secara sah dan meyakinkan sebagai eks. anggota PKI (Partai Komunis Indonesia) ;

Menyatakan hukum bahwa surat Keputusan Tergugat I selaku Pelaksana Khusus Panglima Komando Operasi Pemulihan Keamanan dan Ketertiban Daerah Nusa Tenggara No.SKEP/51/KAMDA/X/1975 tertanggal 22 Oktober 1975 tentang "BARANG-BARANG EX. G.30.S/PKI YANG DAPAT DIMILIKI/DIRAMPAS MENJADI MILIK NEGARA yang hanya didasarkan kepada adanya fitnah, intrik politik dan penggunaan kesewenang-wenangan kekuasaan pada saat itu adalah tidak sah dan cacat hukum oleh karenanya harus batal demi hukum ;

Menyatakan hukum bahwa perampasan tanah dan bangunan milik Ayah Para Penggugat seluas 617 M2, terletak di Jl. Diponegoro 206 (dulu bernomor 178) Denpasar oleh Tergugat I adalah Perbuatan Melawan Hukum ;

Menghukum Tergugat I dan atau Tergugat II atau siapapun yang telah diberikan hak olehnya untuk mengembalikan tanah dan bangunan milik ayah Para Penggugat kepada Para Penggugat secara sukarela dan dalam keadaan lasia. Dan dalam pengembaliannya apabila dianggap perlu dapat meminta bantuan kepada aparat keamanan ;

Menghukum Tergugat I dan Tergugat II untuk membayar ganti rugi kepada Para Penggugat sebesar Rp.11.946.000,- (seratus tiga belas milyar sembilan ratus empat puluh enam juta rupiah) secara tanggung renteng ;

Menghukum Tergugat I dan Tergugat II untuk membayar uang paksa (dwangsom) sebesar Rp.1.500.000,- (satu juta lima ratus rubu ruplah) sehari, setiap ia lalai memenuhi isi putusan terhitung sejak putusan diucapkan sampai dilaksanakan ;

Memulihkan dan mengembalikan (merehabilitasi) harkat, martabat dan nama baik I Gede Puger (Alm), isterinya Ida Ayu Parmini (Alm), keluarga maupun nama baik Para Penggugat sebagai Para ahli warisnya ;

Menyatakan bahwa putusan ini dapat dilaksanakan terlebih dahulu meskipun ada upaya verset, banding maupun kasasi dari Para Penggugat ;

Menghukum Para Tergugat untuk membayar biaya perkara yang timbul dalam perkara ini ;

Idair :

on putusan yang seadil-adilnya.

Menimbang, bahwa terhadap gugatan tersebut Tergugat I dan Tergugat II ajukan eksepsi pada pokoknya atas dalil-dalil sebagai berikut :

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JAWABAN TERGUGAT I :

DALAM EKSEPSI :

1. Kompetensi Absolut (Kewenangan Mutlak).
   a. Bahwa dalam surat gugatan Penggugat butir II (posita) menjelaskan adanya tuduhan dari Tergugat I dimana ayah Para Penggugat (I Gede Puger) adalah anggota partai terlarang PKI, untuk itu Tergugat I selaku Laksus Pangkopkamtibda-Nusra telah menerbitkan Surat Keputusan Nomor : Skep 51/Kamda/10/1975 tanggal 22 Oktober 1975 berisi perintah perampasan barang-barang eks. Anggota PKI menjadi aset milik Negara, diantaranya tanah/bangunan yang terletak di Jl. Diponegoro No.206 (178) Denpasar seluas 617 M^2 yang diakui para Penggugat sebagai milik orang tua/ayah para Penggugat (I Gede Puger). Selanjutnya dalam butir 6 (Petitum) para Penggugat memohon dalam putusan agar Skep Laksus Pangkopkamtibda-Nusra No.Skep-51/Kamda/10/1975 tanggal 22 Oktober 1975 dinyatakan tidak sah dan cacat hukum, oleh karenanya harus batal demi hukum ;
   b. Bahwa mengingat Skep Laksus objek Pangkopkamtibda-Nusra No.Skep-51/Kamda/10/1975 yang merupakan objek gugatan adalah hasil putusan atau produk Badan Tata Usaha Militer/TNI, maka yang mempunyai kewenangan mutlak mengadili objek gugatan tersebut adalah Pengadilan Tata Usaha Militer (dhl. Pengadilan Militer Tinggi), sedangkan Pengadilan Negeri Denpasar tidak mempunyai kewenangan mutlak untuk memeriksa dan mengadili perkara tersebut ;
   c. Dengan demikian gugatan Para Penggugat dengan objek gugatan pembatalan Skep Laksus Pangkopkamtibda-Nusra No.Skep-51/Kamda/10/1975 tanggal 22 Oktober 1975 harus ditolak atau dinyatakan batal demi hukum, karena Pengadilan Negeri tidak mempunyai kewenangan mutlak (Kompetensi Absolut) memeriksa dan mengadili gugatan pembatalan Skep Laksus Pangkopkamtibda-Nusra, mengingat yang mempunyai kewenangan memeriksa/mengadili permohonan pembatalan Skep tersebut adalah Pengadilan Tata Militer/TNI (dhl. Pengadilan Militer Tinggi) ;
   (Vide : Pasal 265 ayat (1) Undang-Undang No.31 Tahun 1997).
2. Gugatan Salah Alamat.
   a. Bahwa gugatan para Penggugat ditunjukan kepada Kodam IX/Udayana sebagai Tergugat I adalah salah alamat, karena Kodam IX/Udayana merupakan Instansi Pemerintahan (TNI Angkatan Darat) mempunyai status

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sebagai Badan Hukum Publik, maka sesuai prosedur hukum gugatan seharusnya ditujukan/dialamatkan kepada Pimpinan Kodam IX/Udayana yaitu Panglima Komando Daerah IX/Udayana (Pangdam IX/Udayana) ;

b. Bahwa Kodam IX/Udayana dibawah pimpinan Pangdam IX/Udayana sebagai Badan Hukum Publik adalah aparat Pemerintah Pusat yang merupakan bagian dari TNI Angkatan Darat. Dengan tidak dilibatkannya Komando Atas dalam prosedur gugatan dalam hal ini seharusnya gugatan ditujukan/dialamatkan kepada Pemerintah RI. Cq. Menhan RI. Cq. Panglima TNI Cq. Kepala Staf TNI AD Cq. Pangdam IX/Udayana, maka gugatan para Penggugat adalah salah alamat.

c. Bahwa oleh karena para Penggugat dalam surat gugatannya hanya ditujukan kepada Kodam IX/Udayana bukan kepada Pimpinan Kodam IX/Udayana (Pangdam IX/Udayana) dan tidak melibatkan Lembaga Pemerintah di lingkungan TNI sebagai Komando atas dari Kodam IX/Udayana, maka gugatan para Penggugat adalah salah alamat, dengan demikian harus ditolak atau setidak-tidaknya harus dinyatakan tidak dapat diterima. (Vide : Pasal 6 No.3 B.Rv. Jo Yurisprudensi MA.RI Nomor : 1004.K/Sip/1974 tangal 27 Oktober 1977).

Gugatan Kabur (Obscuur Libel).

Dalam surat gugatan Para Penggugat butir 8 (Petitum) pada intinya meminta menghukum Tergugat I dan Tergugat II bahwa tanah/bangunan sebagai objek sengketa yang diakui milik ayah para Penggugat untuk dikembalikan kepada Penggugat. Ditinjau dari proses hukum acara bahwa gugatan seharusnya ditujukan kepada Tergugat II yang secara feitelijk menguasai objek sengketa, sedangkan Tergugat I dalam hal ini sama sekali tidak menguasai objek sengketa baik secara formal maupun materiil, sehingga gugatan para Penggugat yang ditujukan kepada Kodam IX/Udayana selaku Tergugat I adalah sama sekali kabur atau tidak jelas ;

Bahwa gugatan para Penggugat yang ditujukan lebih dari seorang Tergugat (Tergugat I dan Tergugat II), dimana antara Tergugat I dengan Tergugat II tidak ada hubungan hukum yang berkaitan dengan objek sengketa, maka gugatan para Penggugat adalah sama sekali kabur dan tidak jelas ;

Berdasarkan butir a dan b tersebut diatas, bahwa Tergugat I secara feitelijk tidak menguasai/menempati/mempergunakan objek sengketa dan di sisi lain antara Tergugat I dengan Tergugat II sama sekali tidak ada hubungan hukum yang berkaitan dengan objek sengketa, maka gugatan

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ra Penggugat yang ditujukan kepada Tergugat I adalah sama sekali
ibur atau tidak jelas sehingga gugatan harus ditolak atau setidak-tidak-
a harus dinyatakan tidak dapat diterima ;
/ide : Yurisprudensi MA.RI. Nomor : 1072.K/Sip/1982 tanggal 01
gustus 1983 Jo. Nomor : 415.K/Sip/1975 tanggal 27 Juni 1979).

atan Tidak Berdasar.

Bahwa dalam butir 4 (Posita) dan butir 7 (Petitum) para Penggugat men-
elaskan I Gede Puger (Alm) memiliki harta kekayaan berupa sebidang
anah dan bangunan seluas 617 M^2 yang terletak di Jl. Diponegoro No.
206 (178) Denpasar. Dari data tersebut para Penggugat sama sekali tidak
menunjukan bukti secara formal hak kepemilikan tanah sengketa atas
nama I Gede Puger, sehingga hak para Penggugat atas tanah sengketa
menjadi tidak berdasar.

Bahwa para Penggugat menyebutkan baik luas tanah ataupun batas
tanah sengketa sama sekali tidak jelas karena baik luas maupun batas
tanah sengketa hanya tertulis secara global antara lain luas tanah 617 M^2
dan batas tanah adalah bangunan rumah atau ruko (milik siapa) yang
kesemuanya secara rinci tidak sesuai dengan kenyataan dilapangan ;

Bahwa mengingat dasar gugatan tidak sempurna dalam hal ini hak para
Penggugat atas tanah sengketa tidak berdasar dan para Penggugat tidak
menyebutkan dengan jelas letak/batas tanah sengketa, maka gugatan
harus ditolak atau setidak-tidaknya harus dinyatakan tidak dapat diterima.
(Vide : Yurisprudensi MA.RI Nomor : 565.K/Sip/1973 tanggal 21 Agustus
1974 Jo Nomor : 149.K/Sip/1975 tanggal 17 April 1979).

NABAN TERGUGAT II :

LAM EKSEPSI :

Bahwa dalam pembuatan surat gugatan seperti halnya di dalam perkara ini,
tidaklah tepat hanya melibatkan Tergugat II sebagai pihak Tergugat dalam
kaitannya dengan gugatan hak milik atas tanah sengketa. Oleh karena Ter-
gugat II dalam perkara ini hanyalah berstatus sebagai pemegang Hak Pakai
yang diberikan oleh Negara Cq. Dep. Pendidikan Nasional, seperti yang di-
sebutkan dalam Sertifikat Hak Pakai No.60 tanggal 26 Juni 2002 ;

2. Bahwa oleh karena dasar pemberian hak pakai atas tanah tersebut berasal
dari Negara, maka secara hukum gugatan ini ditujukan kepada Negara Cq.
Dep. Pendidikan Nasional ;

3. Bahwa secara fisik keadaan tanah sengketa tidaklah sama dengan apa yang

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isebutkan dalam surat gugatan Para Penggugat, karena kenyataannya anah yang dikuasai/dipakai oleh Tergugat II luasnya 490 M2 dengan batas-atas sebagai berikut :

Utara : Sariya Udaya ;
Timur : Jalan Diponegoro ;
Selatan : Bangunan Ruko ;
Barat : Bangunan Ruko ;

edangkan dalam surat gugatan tanah sengketa disebutkan seluas 617 M2 engan batas-batas sebagai berikut :

Utara : Rumah milik Sariya Udaya ;
Timur : Jalan Diponegoro ;
Selatan : Bangunan Ruko ;
Barat : Bangunan Ruko ;

isamping hal-hal tersebut diatas juga tidak menyebutkan bukti hak milik se-ra yuridis atas tanah sengketa tersebut ;

ahwa dasar-dasar gugatan yang diajukan di dalam perkara ini sebagaimana dilihat baik di dalam posita maupun petitum surat gugatan, membuat dasar-asar gugatan yang saling berbeda dan bertentangan, disatu sisi Para Peng-ugat menuntut untuk membuktikan dirinya tidak terlibat dalam G.30.S/PKI. aitu dengan jalan memulihkan dan mengembalikan (merehabilitasi) harkat, artabat dan nama baik alm. Orang tuanya beserta Para Penggugat sebagai untut dikeluarkannya Surat Keputusan No.SKEP/51/KAMDA/X/1975 tanggal Oktober 1975, sedangkan di sisi lain mengajukan dasar tuntutan tentang k milik atas tanah sengketa ;

ahwa di dalam suatu perkara apa bila memuat dasar-dasar gugatan (objek-m litis) berbeda tidaklah dapat digabungkan dalam satu surat gugatan se-rti halnya dalam perkara ini. Karena dalam Hukum Acara Perdata ada atu azas yang menentukan bahwa "untuk suatu tuntutan tertentu yang di-rlukan suatu acara khusus sedangkan tuntutan yang lain harus diperiksa enurut acara biasa, maka kedua tuntutan tersebut tidak boleh digabungkan lam satu surat gugatan" ;

ahwa berdasarkan alasan tersebut diatas sangat jelas terlihat bahwa gu-atan Para Penggugat baik dilihat dari subyek/para pihak maupun dilihat dari asar-dasar gugatan/tuntutan mengandung cacat yuridis, untuk itu agar gu-atan Para Penggugat dinyatakan tidak dapat diterima ;

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Bahwa terhadap gugatan tersebut Pengadilan Negeri Denpasar telah mengambil putusan, yaitu putusan No.328/PDT.G/2004/PN.DPS. tanggal 29 September 2005 yang amarnya sebagai berikut :

- Menyatakan bahwa gugatan Penggugat tidak jelas/kabur (OBSCUUR LIBEL) ;
- Menyatakan bahwa gugatan Penggugat tidak dapat diterima ;
- Menghukum Penggugat untuk membayar biaya perkara sejumlah Rp.259.000,- (dua ratus lima puluh sembilan ribu rupiah) ;

Menimbang, bahwa dalam tingkat banding atas permohonan para Penggugat putusan Pengadilan Negeri tersebut telah dibatalkan oleh Pengadilan Tinggi Denpasar dengan putusan No.29/PDT/2006/PT.DPS. tanggal 2 Agustus 2006 yang amarnya sebagai berikut :

- Menerima permohonan banding dari pihak para Penggugat/Pembanding ;
- Membatalkan putusan Pengadilan Negeri Denpasar tanggal 29 September 2005 Nomor : 328/Pdt.G/2004/PN.Dps ;

MENGADILI SENDIRI :

DALAM PROVISI :

- Menolak gugatan provisi para Penggugat/Pembanding ;

DALAM EKSEPSI :

- Menolak eksepsi Tergugat I dan Tergugat II/Terbanding ;

DALAM POKOK PERKARA :

1. Mengabulkan gugatan para Penggugat/Pembanding sebagian ;
2. Menyatakan bahwa para Penggugat/Pembanding adalah merupakan para ahli waris yang sah dari I Gede Puger (almarhum) ;
3. Menyatakan hukum bahwa perampasan tanah dan bangunan milik ayah para Penggugat/Pembanding seluas 617 M2 terletak di Jalan Diponegoro No.206 (dahulu bernomor 178) Denpasar oleh Tergugat I/Terbanding dan penguasaan Tergugat II/Terbanding adalah perbuatan melawan hukum ;
4. Menghukum Tergugat I/Terbanding dan atau Tergugat II/Terbanding atau siapapun yang telah diberikan hak olehnya untuk mengembalikan tanah dan bangunan sengketa milik ayah para Penggugat/Pembanding kepada para Penggugat/Pembanding secara sukarela dan dalam keadaan lasia, dan dalam pengembaliannya apabila dianggap perlu dapat meminta bantuan kepada aparat keamanan ;
5. Menolak gugatan para Penggugat/Pembanding untuk selain dan selebihnya ;

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ghukum Tergugat I dan II/Terbanding untuk membayar ongkos perkara
dua tingkat peradilan, yang dalam tingkat banding sebesar Rp.250.
(dua ratus lima puluh ribu rupiah) ;

Menimbang, bahwa sesudah putusan terakhir ini diberitahukan kepada
on Kasasi I dan II/Tergugat I dan II masing-masing pada tanggal 8 No-
r 2006, 13 Nopember 2006 kemudian terhadapnya oleh Pemohon Ka-
dan II/Tergugat I dan II dengan perantaraan kuasanya, berdasarkan surat
khusus tanggal 9 Nopember 2006, 16 Nopember 2006 diajukan permo-
n kasasi secara lisan pada tanggal 20 Nopember 2006, 27 Nopember
sebagaimana ternyata dari akte permohonan kasasi No.328/Pdt.G/2004/
Dps. yang dibuat oleh Panitera Pengadilan Negeri Denpasar, permohonan
ebut disertai dengan memori kasasi yang memuat alasan-alasan yang di-
ma di Kepaniteraan Pengadilan Negeri tersebut pada tanggal 4 Desember
6 ;

bahwa setelah itu oleh para Termohon Kasasi/para Penggugat yang
da tanggal 6 Desember 2006 telah diberitahu tentang memori kasasi dari
emohon Kasasi I dan II/Tergugat I dan II diajukan jawaban memori kasasi
ang diterima di Kepaniteraan Pengadilan Negeri Denpasar pada tanggal 20
Desember 2006 ;

Menimbang, bahwa permohonan kasasi a quo beserta alasan-alasannya
telah diberitahukan kepada pihak lawan dengan seksama, diajukan dalam teng-
gang waktu dan dengan cara yang ditentukan dalam undang-undang, maka
oleh karena itu permohonan kasasi tersebut formal dapat diterima ;

Menimbang, bahwa alasan-alasan yang diajukan oleh Pemohon Kasasi I
Tergugat I dalam memori kasasinya tersebut pada pokoknya ialah :

DALAM EKSEPSI :

1. Kompetensi Absolut (kewenangan mutlak) :

a. Bahwa Keputusan Pengadilan Tinggi Denpasar yang menyatakan me-
nolak Putusan Pengadilan Negeri Denpasar mengenai kewenangan ab-
solut dalam gugatannya para Penggugat memohon agar Skep Laksusda
Pangkopkamtibda Nusra dengan Surat Keputusan Nomor.Skep/51/
Kamda/10/1975 tanggal 22 Oktober 1975 dinyatakan tidak sah dan cacat
hukum oleh karenanya harus batal demi hukum, karena Ayah Termohon
Kasasi semula Pembanding para Penggugat (I Gede Puger) adalah ang-
gota partai terlarang G.30.S/PKI untuk itu Pemohon Kasasi semula Ter-
banding/Tergugat I selaku Laksusda Pangkopkamtibda Nusra telah me-

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nerbitkan Surat Keputusan Nomor.Skep/51/Kamda/10/1975 tanggal 22 Oktober 1975 (Bukti T.I.1) berisi perintah perampasan barang-barang eks Anggota PKI menjadi aset milik Negara, diantaranya tanah bangunan yang terletak di Jalan Diponegoro No.206 (178) Denpasar seluas 617 M2 yang diakui Termohon Kasasi semula Pembanding/para Penggugat sebagai milik orang tua/ayah Termohon Kasasi semula Pembanding/para Penggugat (I Gede Puger) ;

b. Bahwa objek gugatan adalah Skep Laksusda Pangkopkamtibda Nusra dengan Surat Keputusan Nomor. Skep/51/Kamda/10/1975 adalah hasil putusan atau produk Badan Tata Usaha Militer/TNI, maka yang mempunyai kewenangan mutlak mengadili objek gugatan tersebut adalah Pengadilan Tata Usaha Militer (dhi. Pengadilan Militer Tinggi), bukan merupakan sengketa kepemilikan sebagaimana dinyatakan dalam Putusan Pengadilan Tinggi Denpasar.

c. Bahwa alasan Putusan Pengadilan Tinggi Denpasar menolak Kompetensi Absolut tidak berdasar karena sudah jelas-jelas gugatan Termohon Kasasi Semula Pembanding/para Penggugat dengan objek gugatan pembatalan Skep Laksusda Pangkopkamtibda Nusra dengan Surat Keputusan Nomor. Skep/51/Kamda/10/1975 bukan sengketa kepemilikan, untuk itu haruslah Kompetensi Absolut (Kewenangan mutlak) diterima karena bukan kewenangan Pengadilan Tinggi Denpasar, maka Pengadilan Tinggi Denpasar yang memeriksa dan mengadili gugatan pembatalan Skep Laksusda Pangkopkamtibda Nusra yang merupakan kewenangan Pengadilan Tata Usaha Militer/TNI (dhi. Pengadilan Militer Tinggi) adalah salah penerapan hukum acara ; (Vide : Pasal 265 ayat (1) Undang-Undang No.31 Tahun 1997).

2. Gugatan Salah Alamat :

a. Bahwa Putusan Pengadilan Tinggi Denpasar membenarkan gugatan yang ditujukan kepada Kodam IX/Udayana karena merupakan Institusi yang merupakan Badan Hukum Publik yang dipandang sebagai subyek hukum. Hal itu tidak benar karena Kodam IX/Udayana dibawah pimpinan Pangdam IX/Udayana sebagai Badan Hukum Publik adalah aparat Pemerintah Pusat yang merupakan bagian dari TNI Angkatan Darat (TNI AD), dengan tidak melibatkan Komando Atas dalam prosedur gugatan dalam hal ini seharusnya gugatan ditujukan/dialamatkan kepada Pemerintah RI. Cq. Menhan RI. Cq. Panglima TNI Cq. Kepala Staf TNI AD Cq. Pangdam IX/Udayana ;

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b. Bahwa Putusan Pengadilan Tinggi Denpasar menyatakan bahwa Kodam IX/Udayana patut pula didudukkan dalam perkara ini karena Kodam IX/Udayana sebagai Tergugat I telah merampas tanah dan bangunan sengketa milik I Gede Puger berdasarkan Skep Pangkopkamtibda Nusra No. Skep-51/Kamda/10/1975 sebagai dasar gugatan karena gugatan hanya ditujukan kepada Kodam IX/Udayana bukan kepada Pimpinan Kodam IX/Udayana (Pangdam IX/Udayana) dan tidak melibatkan Badan Pemerintah dilingkungan TNI sebagai Komando Atas dari Kodam IX/Udayana tidaklah patut dan salah alamat karena Kodam IX/Udayana hanya sebagai pelaksana putusan ;

3. Gugatan Kabur (Obscuur Libel) :

a. Bahwa Putusan Pengadilan Tinggi Denpasar menyatakan bahwa gugatan para Penggugat sudah cukup jelas, maka eksepsi Tergugat I ditolak. Tanah dan bangunan yang sebagai objek sengketa diakui sebagai milik ayah para Penggugat supaya dikembalikan. Ditinjau dari proses hukum acara bahwa gugatan seharusnya ditujukan kepada Tergugat II yang secara feitelijk menguasai, menempati atau memanfaatkan objek sengketa tersebut. Sedangkan Tergugat I sama sekali tidak menguasai, menempati atau memanfatkan bahkan tidak ada hubungan dengan Tergugat II, sehingga gugatan para Penggugat yang ditujukan kepada Kodam IX/Udayana tidak memenuhi syarat sebagai pihak Tergugat I/Pemohon ;

b. Bahwa Tergugat I/Pemohon secara feitelijk tidak menguasai/menempati/mempergunakan objek sengketa dan tidak ada hubungan hukum antara Tergugat I dan II/Pemohon, maka gugatan para Penggugat sama sekali kabur tidak jelas sehingga harus ditolak/haruslah dinyatakan tidak dapat diterima ;

(Vide : Yurisprudensi MA.RI No.1072.K/Sip/1982 tanggal 01 Agustus 1983 Jo No.415.K/Sip/1975 tanggal 27 Juni 1979).

DALAM POKOK PERKARA :

a. Apakah benar tanah dan bangunan sengketa berasal dari milik I Gede Puger (almarhum) ;

- Bahwa Putusan Pengadilan Tinggi Denpasar yang menyatakan I Gede Puger telah mendapatkan Izin mendirikan bangunan (IMB) dari Pemerintah Badung tanggal 5 Oktober 1954 untuk mendirikan sebuah rumah dipekarangan Pemerintah di Sanglah, di tanah dan bangunan yang ter-

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letak di Jl. Diponegoro No.206 (178) Denpasar yang pernah dikuasai sebagai tempat tinggal/rumah I Gede Puger beserta keluarga dan diokupasi oleh Laksusda Nusra tahun 1975 karena dipergunakan organisasi partai terlarang PKI itu sama sekali tidak mempunyai bukti formal hak kepemilikan secara pribadi milik I Gede Puger, sedangkan bukti lain menunjukkan tanah dan bangunan tersebut adalah tanah kaviling milik negara yang hingga sekarang menjadi aset negara bidang pendidikan (UNUD) Fakultas Ekonomi Universitas Udayana Denpasar ;

- Bahwa tanah dan bangunan sengketa di Jl. Diponegoro No.206 (178) Denpasar, dalam keterangan Saksi menerangkan bahwa I Gede Puger pernah tinggal dirumahnya dijalan tersebut, berarti rumahnya tidak termasuk tanah. Pendapat Pengadilan Tinggi menyatakan telah terbukti tanah dan bangunan sengketa adalah milik almarhum I Gede Puger itu tidak benar, karena I Gede Puger hanya mendapat Izin untuk mendirikan bangunan saja. Tanah dan bangunan kemudian diokupasi sebagai tanah negara karena I Gede Puger/Istrinya Dayu Rai mempergunakan rumah tersebut sebagai kegiatan Partai terlararg G.30 S/PKI yang kemudian dirampas oleh Tergugat I/Pemohon ;

b. Apakah dapat dibenarkan perampasan tanah milik I Gede Puger oleh Tergugat I/Pemohon ;

- Bahwa berdasarkan Surat Keputusan No.Skep-51/KAMDA/X/1975 tanggal 22 Oktober 1975 (Bukti T.I.1) dan Surat Ketua Dewan Pemerintah Badung di Denpasar tanggal 18 September 1954 No.7148/16 diberikan kepada I Gede Puger yang tinggal di Banjar Titih (Denpasar) untuk mendirikan sebuah rumah di Pekarangan Pemerintah di Sanglah yang dikeluarkan tanggal 5 Oktober 1954. Hal ini membuktikan bahwa tanah sengketa di Jalan Diponegoro No.206 (dahulu 178) bukan tanah milik I Gede Puger dan Tergugat I/Pemohon merampas tanah dan bangunan tersebut yang digunakan kegiatan partai terlarang G.30 S/PKI oleh I Gede Puger/ Istrinya ;
- Bahwa Partai terlarang G.30 S/PKI saat itu I Gede Puger mempunyai N.V. Modjopahit yang didirikan oleh 8 (delapan) orang salah satunya A.A.G. Ngurah dalam kesaksiannya menerangkan bahwa dari delapan orang pemegang saham N.V.Modjopahit, 1 (satu) orang dinyatakan yang terlibat G.30 S/PKI terdapat data Ida Ayu Rai (Isteri I Gede Puger) pernah ditahan dan dibebaskan tahun 1979, ini membuktikan bahwa keterlibatan I Gede Puger dalam partai terlarang G.30 S/PKI ;

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- Bahwa Petunjuk Pelaksanaan No.002/KOPKAM/10/1968 tentang kebijaksanaan penyelesaian tahanan/tawanan G.30 S/PKI dengan penyelesaian peradilan tetap ditahan atau dibebaskan dasar pertimbangan keamanan dan ketertiban umum dibebaskan untuk dikembalikan kepada masyarakat. Karena saat itu negara dalam keadaan Chaos, Laksusda Pangkopkamtib melaksanakan perintah perampasan barang-barang eks tahanan/tawanan G.30 S/PKI, saat itu I Gede Puger sudah di eksekusi oleh massa ;

Apakah dapat diberlakukan tanah dan bangunan sengketa dipakai atau dikuasai oleh Tergugat II/Pemohon ;

- Bahwa tanah di Jalan Diponegoro No.206 (178) yang di perkirakan milik I Gede Puger, itu tidak benar karena merupakan tanah negara okupasi yang dikavling dengan bukti berdasarkan surat izin membangun yang diajukan oleh I Gede Puger kepada Pemda Badung No.7148/16 tanggal 18 September 1954 dan pemberian izin membangun dikeluarkan oleh Pemda Badung tanggal 5 Oktober 1954 yang menyatakan bahwa I Gede Puger diizinkan untuk membangun di tanah pekarangan pemerintah di Sanglah ;
- Bahwa adanya bangunan diatas tanah di jalan Diponegoro No.206 tersebut milik I Gede Puger yang dirampas oleh Tergugat I/Pemohon berdasarkan surat keputusan Pangkopkamtibda No.Skep/51/KAMDA/X/1975 tanggal 22 Oktober 1975 karena tanah dan bangunan tersebut dipergunakan sebagai kegiatan-kegiatan partai terlarang G.30 S/PKI oleh I Gede Puger/Isterinya untuk menggulingkan pemerintah RI ;
- Bahwa tanah dan bangunan yang dirampas Tergugat I/Pemohon dijadikan milik negara bukan berarti tanah dan bangunan tersebut, dibawah kekuasaan dan tanggung jawab Tergugat I/Pemohon. Dan berdasarkan surat izin tanah serta bangunan saat ini dikuasai Tergugat II/Pemohon (Fak Ekonomi UNUD) sebagai hak pakai. Sedangkan Tergugat I/Pemohon sama sekali tidak ada hubungan hukum dalam penguasaan objek sengketa (tidak menguasai, menempati atau memanfaatkan tanah dan bangunan) dan tidak pernah memberikan izin memakai tanah dan bangunan di Jl. Diponegoro No.206 (178) ;
- Bahwa berdasarkan beberapa penjelasan diatas, perampasan oleh Tergugat I/Pemohon atas tanah dan bangunan sengketa di Jalan Diponegoro No.206 (178) dianggap tidak benar dan melawan hukum dalam

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Putusan Pengadilan Tinggi Denpasar. Bahwa perampasan oleh Tergugat I/Pemohon itu sudah benar dan tidak melawan hukum karena sudah berdasarkan Surat Keputusan Laksusda Nusra No.Skep/51/KAMDA/X/1975 tanggal 22 Oktober 1975 jo Surat Ketua Bakortanasda Nusra No.B/46/Stada/VIII/1999 tanggal 16 Agustus 1999, tanah dan bangunan di jalan Diponegoro No.206 (178) yang menjadi sengketa digunakan oleh I Gede Puger/Isterinya sebagai kegiatan-kegiatan Organisas Partai terlarang G. 30 S/PKI antara lain sebagai :

1) Tempat pertemuan-pertemuan anggota PKI ;
2) Ceramah-ceramah pendidikan kader PKI ;
3) Pertemuan dengan Konsul RRC ;

- Bahwa berkaitan penjelasan di atas dikaitkan dengan Undang-Undang Pokok Agraria, Undang-Undang No.5 Tahun 1960, yang diundangkan pada tanggal 24 Oktober 1960 pada Pasal 18 mempunyai prinsip-prinsip bahwa untuk kepentingan umum, termasuk kepentingan bangsa dan negara hak-hak atas tanah dapat dicabut, jadi prinsip uang dijiwai Pasal 18 Undang-Undang Pokok Agraria tersebut tidak seperti dasar pengertian hak Eigendom yaitu hak perseorangan yang tertinggi menurut hukum Barat yang mutlak dan tidak dapat diganggu gugat dan Pasal 18 Undang-Undang Agraria ini ada hubungannya dengan Surat Keputusan Laksus Pangkopkamtibda Nusra Nomor : Skep-51/Kamda/10/1975 tanggal 22 Oktober 1975 tentang barang-barang eks G.30 S/PKI yang dapat dimiliki/dirampas menjadi milik negara ;
- Bahwa dasar-dasar yang digunakan dalam surat Keputusan Laksus Pangkopkamtibda Nusra Nomor : Skep-51/Kamda/10/1975 tanggal 22 Oktober 1975 itu adalah :

a. Ketetapan MPRS Nomor : XXV/MPRS/1966 tentang pembubaran PKI dan larangan paham Komunisme/Marxisme-Leninisme di Indonesia ;
b. Kapres RI Nomor : 233/KOTI/1966 tanggal 21 Desember 1966 tentang Organisasi masa yang berwenang di bawah PKI ;
c. Kepres Nomor : 234/KOTI/1960 tanggal 15 Oktober 1960 tentang Pengangkatan Pangdam IX/Udayana selaku Laksus Pangkopkamtibda ;
d. Kepres Nomor : 90 Tahun 1999 jo Kepres Nomor : 9 Tahun 1974 tentang Pokok-Pokok Organisasi dan prosedur Kopkamtibda dengan dasar Surat Keputusan Laksus Pangkopkamtibda Nusra tersebut dan

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dengan adanya bukti yang merupakan hasil penelitian dan penyidikan aparat keamanan membuktikan bahwa I Gede Puger beserta isterinya yang bernama Ida Ayu Rai Parmini, sebelumnya atau menjelang peristiwa G.30.S/PKI telah menyelenggarakan kegiatan-kegiatan politik praktis Organisasi terlarang PKI yang dilaksanakan dengan menggunakan dan menempati tanah/bangunan yang terletak di jalan Diponegoro No.206 (178) Denpasar yang saat ini di tempati Fakultas Ekonomi UNUD itu, karena I Gede Puger (orang tua para Termohon Kasasi) adalah seorang Tokoh maupun pengurus Organisasi terlarang G.30 S/PKI, sedangkan isterinya Ida Ayu Rai Parmini adalah Tokoh Gerwani, sehingga tanah dan bangunan yang terletak di Jl. Diponegoro No.206 (178) Denpasar tersebut disita dan dimiliki oleh negara, berdasarkan Surat Keputusan Laksus Pangkopkamtibda Nomor : Skep-51/Kamda/10/1975 tanggal 22 Oktober 1975 yang serta merta (secara otomatis) terjadi peralihan hak atas tanah dan bangunan menjadi milik negara dan sudah dimasukkan dalam Daftar Inventaris kekayaan milik negara Republik Indonesia ;

Menimbang, bahwa alasan-alasan yang diajukan oleh Pemohon Kasasi II/Tergugat II dalam memori kasasinya tersebut pada pokoknya ialah :

1. Bahwa Pengadilan Tinggi Denpasar telah salah/keliru menilai fakta-fakta hukum dalam persidangan ini, hal mana sebagaimana ternyata dalam pertimbangan hukum putusannya halaman 4 alenia 9 yang menyebutkan "....., bahwa Pengadilan Tinggi tidak sependapat dengan pertimbangan dan Putusan Pengadilan Negeri dengan amar seperti tersebut diatas tanpa mempertimbangkan terlebih dahulu eksepsi dari Tergugat I dan Tergugat II padahal Tergugat I dalam salah satu alasan eksepsinya juga menyatakan bahwa gugatan kabur (obscuur libel)".

Padahal Pengadilan Negeri Denpasar sudah dengan tepat dan benar dalam pertimbangannya sebagaimana putusannya pada halaman 29 alenia 22 yang menyebutkan "....., bahwa sebelum mempertimbangkan lebih lanjut terlebih dulu Majelis Hakim perlu untuk mempertimbangkan tentang surat gugatan Penggugat tersebut apakah telah memenuhi syarat formalitas dari suatu gugatan antara Posita dengan Petitum dari gugatan tersebut".

Serta pada halaman 30 alenia 1 yang menyebutkan :

"....., bahwa menurut Majelis Hakim suatu gugatan haruslah memuat dasar hukum Penggugat dengan materi atau objek yang menjadi sengketa,

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demikian pula antara Penggugat dengan Tergugat dengan materi/objek sengketa juga haruslah berkaitan". Serta pada alenia 4 yang menyebutkan "....., bahwa disamping itu syarat dalam suatu gugatan haruslah memuat fakta-fakta yang berhubungan dengan dalil-dalil hukum yang dinyatakan oleh Penggugat".

Dan alenia 6 yang menyebutkan "....., bahwa uraian tersebut oleh Majelis Hakim dijadikan pedoman bagi suatu gugatan Penggugat agar ia terhindar dari gugatan kabur (obscuur libel)".

Adapun pertimbangan hukum Pengadilan Negeri Denpasar sebagaimana tersebut diatas disebabkan oleh karena adanya syarat formal dalam surat gugatan yaitu bahwa suatu gugatan harus memenuhi persyaratan formal, akan tetapi dalam kenyataannya gugatan Para Penggugat/Para Termohon Kasasi tersebut berindikasikan hal-hal yang tumpang tindih, sehingga satu dan lainnya bertentangan, oleh karena itu gugatan tersebut tidak jelas mengenai Rechtsfeitonnya, karenanya Hakim sesuai dengan kebijaksanaan yang ada dalam wewenangnya menurut Undang-Undang, maka hal eksepsi Para Tergugat tersebut dianggap tidak relevan, sehingga tidak perlu dipertimbangkan.

Seharusnya suatu surat gugatan merupakan "Door Eiser Naar Voren Gebracht Zijn Posita", yaitu suatu kejadian yang penting untuk hukum yang dilajukan oleh Penggugat merupakan Posita yang tidak saling bertentangan atau tumpang tindih sebagaimana yang ditentukan oleh suatu persyaratan formal dari suatu gugatan.

Berdasarkan pertimbangan hukum tersebut maka ternyata Pengadilan Tinggi Denpasar dalam perkara ini telah salah/keliru menilai fakta-fakta dalam persidangan ini, sehingga pertimbangan hukum Pengadilan Tinggi Denpasar itu sudah sepatutnya ditolak. Sedangkan Pengadilan Negeri Denpasar dalam hal ini telah dengan tepat dan benar mempertimbangkan fakta-fakta, serta bukti-bukti tersebut, maka sudah sepatutnya terhadap pertimbangan hukum yang demikian untuk dikuatkan ;

2. Bahwa Pengadilan Tinggi Denpasar telah salah menerapkan hukum dalam hal ini melanggar asas hukum acara perdata, karena tidak mempertimbangkan bahwa di dalam suatu perkara apabila memuat dasar-dasar gugatan (objektum litis) berbeda tidaklah dapat digabungkan dalam suatu surat gugatan seperti halnya dalam perkara ini. Karena dalam hukum acara perdata ada suatu asas yang menentukan bahwa "untuk suatu tuntutan

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tu diperlukan suatu acara khusus sedangkan tuntutan yang lain
diperiksa menurut acara biasa, maka kedua tuntutan tersebut
boleh digabungkan dalam suatu surat gugatan" ;

Putusan Pengadilan Negeri Denpasar No.328/Pdt.G/2006/PN.Dps
pertimbangan hukumnya sudah tepat dan benar serta patut dikuatkan
tingkat kasasi karena sudah dipertimbangkan secara cermat dan
;

a dalam gugatan posita point-4, Majelis Hakim menyimpulkan bahwa
an Penggugat kepada Tergugat adalah mengenai Perbuatan Melawan
dari Tergugat atas sebidang tanah dan bangunan seluas ± 617 M2
k di Jalan Diponegoro No.206 dahulu 178 Denpasar.

enai posita point ke-9 dari gugatan Penggugat, Majelis Hakim menyim-
adalah melakukan pelanggaran atas Hak-hak Azasi Manusia yang
berlaku Undang-Undang No.39 Tahun 1999 mengenai proses penye-
penyidikan dan proses peradilan yang secara nyata diatur dalam
104 Undang-Undang No.39 Tahun 1999 dimana peradilan tersebut
dibentuk dan ada di Pengadilan Negeri Jakarta Pusat. Bahwa me-
posita point ke-6 gugatan Penggugat, yang menyatakan hukum
Keputusan Tergugat I selaku Laksusda (Pelaksana Khusus Panglima
ndo Operasi Pemulihan Keamanan dari Ketertiban Daerah Nusra)
EP/51/KAMDA/X/1975 tanggal 22 Oktober 1975 dihubungkan dengan
point ke-11 gugatan Penggugat, Majelis berpendapat sejak berlaku-
ndang-Undang No.5 Tahun 1986 proses pemeriksaaan atas suatu
Keputusan Tertulis dari Pejabat Tata Usaha Negara tentang ada atau
ya kesewenang-wenangan terhadap orang perseorangan menjadi ke-
gan dalam proses Peradilan Tata Usaha Negara. Bahwa dari posita
titum gugatan Para Penggugat kepada Para Tergugat dalam perkara
beberapa kejadian yang telah terural dalam posita dan pula dalam
telah digabung menjadi sedemikian pula padahal dari beberapa hal
t dasar peradilan dan proses hukumnya berbeda-beda, seperti Per-
HAM dan Peradilan Tata Usaha Negara, sehingga oleh karena itu
an Penggugat menjadi tidak jelas atau kabur (obscuur libel) maka
angan hukum "Pengadilan Negeri Denpasar telah tepat dan benar,
an Penggugat tidak dapat diterima (Niet on Vankelijk Verklaard), Vide
uan hukum acara Perdata ;

Judex facti dalam pertimbangan hukumnya telah salah/keliru mene-

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n hukum pembuktian dalam persidangan perkara ini, yaitu di dalam bangan hukumnya, "mengenai kepemilikan tanah di Jalan Diponegoro 6 Denpasar sebagai milik almarhum I Gede Puger yang merupakan dari para Penggugat, hal ini sebagaimana pertimbangan hukum Peng- Tinggi Denpasar dalam putusannya pada halaman 14 alenia 3 yang butkan :

....., bahwa dari keadaan-keadaan tersebut diatas dapat disimpulkan al berikut :

hwa dari surat bukti P.1, 2, 3, 4-3 berupa surat izin mendirikan ngunan dan surat bukti P.1, 2, 3, 4-5 berupa foto-foto rumah di Jalan ponegoro No.178 menunjukkan bahwa I Gede Puger dengan surat izin endirikan bangunan yang dimilikinya telah membangun rumah di Jalan ponegoro No.178 tersebut ;

hwa dari surat bukti P.1, 2, 3, 4-4 berupa surat keterangan Kelian has Banjir Titih Kaler diketahui Kepala Desa Dauh Puri, Denpasar dan rat bukti T.1.1, Surat Keputusan No.SKEP.51/10/1975 membuktikan hwa tanah dan bangunan sengketa di Jalan Diponegoro No.178 ada- milik I Gede Puger/Isterinya Dayu Rai Puger dan bahwa yang diram- s oleh Tergugat I adalah tanah dan bangunan milik I Gede Puger ter- but yang terletak di Jalan Diponegoro No.178 ;

hwa keterangan saksi-saksi Para Penggugat yaitu Raka Suasta, Gusti arma Yana dan I Made Mardia pada pokoknya menerangkan bahwa I de Puger pernah tinggal di rumahnya di Jalan Diponegoro. Akhiran pada kata rumah menunjukkan kepemilikan. Rumahnya I Gede ger = rumah milik I Gede Puger.

rta alenia 22 yang menyebutkan " ....., bahwa berdasarkan surat- rat bukti P.1, 2, 3, 4-3, P.1, 2, 3, 4-4, P.1, 2, 3, 4-5, T.1-1 dan terangan saksi-saksi Raka Suasta, Gusti Dharma Yana dan I Made rdia, tersebut diatas dari persesuaian dan hubungannya Pengadilan ggi berpendapat bahwa telah terbukti bahwa tanah dan bangunan ngketa adalah milik almarhum I Gede Puger ;

rhadap pertimbangan hukum Judex facti tersebut, Pemohon Kasasi ingat berkeberatan, karena Judex facti hanya mendasarkan kepemilikan as tanah di Jalan Diponegoro No.206 Denpasar hanya pada bukti-bukti ng secara hukum tidak dapat dipakai sebagai dasar bukti kepemilikan seorang seperti halnya Surat Izin Bangunan, foto-foto rumah di Jalan

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Diponegoro No.206 Denpasar serta Surat Keterangan Kelian Dinas Banjar Titih Kaler, sekalipun Para Termohon Kasasi dalam perkara ini mengajukan saksi-saksi yaitu saksi Raka Suasta, Gusti Dharma Yana dan I Made Mardia, namun keterangan ketiga saksi tersebut tidak dapat membuktikan bahwa tanah di Jalan Diponegoro No.206 Denpasar tersebut merupakan milik almarhum I Gede Puger, karena kata-kata "dirumahnya", dimana menurut pertimbangan judex facti akhiran NYA pada kata rumah menunjukkan kepemilikan adalah merupakan kesimpulan sendiri dari judex facti dalam kaitannya dengan pengertian secara gramatika bahasa Indonesia, dimana kata-kata "NYA" diartikan sebagai pengganti diri orang kedua, namun pertimbangan hukum judex facti dalam hal ini yang berkaitan dengan kata-kata "NYA" tidak berlandasan suatu pengertian secara yuridis dalam arti bahwa tanpa didukung oleh fakta-fakta yang autentik yang menentukan bahwa kata "NYA" merupakan pengganti dari pada arti kepemilikan.

Seharusnya menurut hukum kepemilikan tersebut dibuktikan dengan adanya Rechts Kadaster dan bukan hanya dengan surat-surat sebagaimana bukti surat P.1, 2, 3, 4-3 yang berupa surat izin mendirikan bangunan dan bukti surat P.1, 2, 3, 4-5 berupa foto-foto rumah di Jalan Diponegoro No.178 serta bukti surat P.1, 2, 3, 4-4 berupa surat keterangan Kelian Dinas Banjar Titih Kaler dan bukti T.1.1 berupa surat keputusan No.SKEP-51/10/1975.

Akan tetapi sampai persidangan dalam perkara ini usai, Para Penggugat/ Para Termohon Kasasi tidak juga dapat menunjukan Rechts Kadaster yang lebih menjamin adanya kepastian hukum bahwa tanah di Jalan Diponegoro No.206 Denpasar tersebut benar-benar hak milik almarhum I Gede Puger, oleh sebab Girik, Letter C dan sejenisnya, diakui tanda bukti hak apabila diterbitkan sebelum tanggal 24 September 1960 (Pustaka Peradilan Jilid III-halaman 96).

Karena hal tersebut jelas membuktikan bahwa tanah di Jalan Diponegoro No.206 Denpasar bukan merupakan hak milik almarhum I Gede Puger. Dan oleh sebab itu ternyata Pengadilan Tinggi Denpasar dalam perkara ini telah salah/keliru menilai fakta-fakta serta bukti-bukti dalam persidangan ini, sehingga telah salah/keliru menerapkan hukum khususnya terhadap hukum pembuktian, sehingga Pertimbangan Hukum Pengadilan Tinggi Denpasar itu sudah sepatutnya ditolak ;

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5. Bahwa oleh karena telah ternyata Pengadilan Tinggi Denpasar telah salah/ keliru menilai fakta-fakta serta bukti-bukti dalam persidangan ini, khususnya dalam hukum pembuktian, oleh sebab tanah di Jalan Diponegoro No.206 Denpasar terbukti bukan merupakan hak milik almarhum I Gede Puger, melainkan merupakan tanah negara yang dipergunakan untuk kepentingan umum yang dalam hal ini berfungsi sebagai Sarana Pendidikan Komite Kerjasama Ekonomi Fakultas Ekonomi Universitas Udayana (Pemohon Kasasi).

Dan penggunaannya oleh Pemohon Kasasi juga sudah beralasan hak yang sah yaitu berdasarkan Sertifikat Hak Milik No,60 tanggal 26 Juni 2002, yang sudah lama diperoleh oleh Pemohon Kasasi, sehingga penguasaan tanah berikut bangunan di Jalan Diponegoro No.206 Denpasar oleh Pemohon Kasasi sudah dilandasi alas hak yang sah menurut hukum, karenanya tidak ada dasar bagi Pemohon Kasasi dikatakan melakukan perbuatan melawan hukum sebagaimana pertimbangan hukum Pengadilan Tinggi Denpasar dalam putusannya pada halaman 19 alenia 4 yang menyebutkan ;

"....., berdasarkan pertimbangan yang telah diuraikan diatas Pengadilan Tinggi berpendapat bahwa perbuatan Tergugat II yang hanya sebagai pemakai telah mensertifikatkan atas namanya sendiri tanah sengketa yang berada dalam kekuasaan Tergugat I yang sedang dalam keadaan dirampas/ disita oleh Tergugat I adalah merupakan perbuatan yang tidak dapat dibenarkan dan melawan hukum".

"....., bahwa oleh karena berdasarkan apa yang telah dipertimbangkan pada ad.2 tersebut diatas ternyata bahwa perampasan Tergugat I atas tanah dan bangunan sengketa dianggap tidak benar dan melawan hukum maka hak pakai yang diberikan kepada Tergugat II atas tanah dan bangunan hasil rampasan Tergugat I itu adalah tidak sah dan tidak dapat dibenarkan ;

"Menimbang, bahwa berdasarkan pertimbangan-pertimbangan yang telah diuraikan tersebut diatas Pengadilan Tinggi berpendapat bahwa telah terbukti adanya keadaan-keadaan sebagai berikut :

- Bahwa tanah dan bangunan sengketa adalah milik ayah para Penggugat bernama I Gede Puger (almarhum) ;
- Bahwa para Penggugat adalah merupakan ahli waris dari I Gede Puger (almarhum) ;

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- Bahwa perampasan/penguasaan Tergugat I dan penguasaan Tergugat II atas tanah sengketa adalah merupakan perbuatan yang tidak dapat dibenarkan dan melawan hukum ;

"Menimbang, bahwa berdasarkan pertimbangan-pertimbangan yang telah diuraikan diatas Pengadilan Tinggi berpendapat bahwa para Penggugat telah dapat membuktikan gugatan dan patut untuk mengabulkan gugatan para Penggugat sebagian".

Bahwa oleh sebab pertimbangan hukum Pengadilan Tinggi Denpasar dalam putusannya telah ternyata salah/keliru dan berakibat produk putusannya pun juga telah salah/keliru, sehingga tanah di Jalan Diponegoro No.206 Denpasar telah terbukti bukan merupakan hak almarhum I Gede Puger, karena tidak satu buktipun yang dapat mendukung kepemilikan almarhum I Gede Puger, sekalipun para Penggugat/Para Termohon Kasasi mengajukan begitu banyak bukti surat maupun bukti saksi dalam persidangan perkara ini. Sehingga hal tersebut telah membuktikan juga bahwa penguasaan tanah di Jalan Diponegoro No.206 Denpasar oleh Pemohon Kasasi berdasarkan Sertifikat Hak Pakai No.60 tanggal 26 Juni 2002 sudah beralasan hak yang sah dan tidak terbukti sebagai perbuatan melawan hukum. Oleh sebab itu tidak ada dasar untuk mengembalikan kepada para Penggugat/Para Termohon Kasasi ;

Bahwa Pertimbangan Pengadilan Tinggi Denpasar mengenai kepemilikan tanah dan bangunan sengketa oleh I Gede Puger (almarhum) berdasarkan IMB, Surat Keterangan Kelian Dinas dan Kepala Desa dan foto-foto rumah sengketa, menunjukkan Pengadilan Tinggi Denpasar telah salah menerapkan hukum dan melanggar hukum pertanahan khususnya mengenai dasar kepemilikan tanah sebagaimana diatur dalam Peraturan Pemerintah Nomor 24 Tahun 1997 tentang Pendaftaran Tanah Pasal 24 ayat 2 menentukan bahwa : ---------- pembuktian hak dapat dilakukan berdasarkan kenyataan penguasaan fisik bidang tanah yang bersangkutan selama 20 (dua puluh) tahun atau lebih secara berturut-turut oleh pemohon pendaftaran dan pendahulu-pendahulunya, dengan syarat :

a. Penguasaan tersebut dilakukan dengan itikad baik dan secara terbuka oleh yang bersangkutan, sebagai yang berhak atas tanah, serta diperkuat oleh kesaksian orang yang dapat dipercaya.
b. Penguasaan tersebut baik sebelum maupun selama pengumuman sebagaimana dimaksud dalam Pasal 26 tidak dipermasalahkan oleh

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masyarakat umum adat atau desa/kelurahan yang bersangkutan ataupun pihak lainnya.

Bahwa Pemohon Kasasi/Tergugat II/Terbanding, telah menguasai fisik bidang tanah sengketa selama 20 (dua puluh) tahun lebih secara berturut-turut, yaitu dari Tahun 1963 sampai dengan saat ini. Bahwa penguasaan tanah sengketa tersebut dilakukan oleh Pemohon Kasasi, Tergugat II/Terbanding dengan itikad baik dan secara terbuka, serta diperkuat dengan kesaksian dibawah sumpah Saksi I Gusti Putu Toger yang menyatakan bahwa tanah sengketa adalah tanah negara dan telah ditempati oleh Fakultas Ekonomi Udayana sejak tahun 1963, dan saksi I Ketut Suyartha, SH, yang menyatakan bahwa tanah sengketa telah dikuasai oleh Fakultas Udayana sejak Tahun 1963 dan belum pernah mendengar tanah ini dipermasalahkan ;

7. Bahwa keberatan lain terhadap Putusan Pengadilan Tinggi Denpasar No.29/PDT/2006/PT.Dps tanggal 2 Agustus 2006 adalah bahwa Pengadilan Tinggi salah menerapkan hukum khususnya dalam Hukum Pembuktian bahwa Legenbewijk yang merupakan Aanwizingen tidak mematahkan bukti yang berlaku sebelum dikuasai oleh Tergugat II (Vide Putusan MA No.2064/Pdt/1991) ;
8. Bahwa dalam pertimbangan Pegadilan Tinggi Denpasar mengenai eksepsi Tergugat II, tentang alasan-alasan pada poin 4,5,6 bahwa Pengadilan Tinggi telah salah menerapkan hukum, karena jelas-jelas Penggugat menuntut pada petitumnya pada poin 6 untuk menyatakan hukum bahwa surat keputusan Tergugat I selaku pelaksana Khusus Panglima Komando Operasi Pemulihan Keamanan dan Ketertiban Daerah Nusa Tenggara No.SKEP/51/KAMDA/X/1975 tertanggal 22 Oktober 1975 tentang BARANG-BARANG EX G.30.S/PKI YANG DAPAT DIMILIKI/DIRAMPAS MENJADI MILIK NEGARA adalah tidak sah dan cacat menurut hukum oleh karenanya harus batal demi hukum. Hal ini menunjukan bahwa Pengadilan Tinggi Denpasar telah melampaui batas wewenang dan salah menerapkan hukum Acara (Kompetisi Absolut Lembaga Peradilan) yang mana seharusnya untuk menyatakan tidak sahnya suatu Keputusan Badan Tata Usaha Militer haruslah diajukan gugatan ke Pengadilan Tata Usaha Militär/TNI, oleh sebab surat pemerintah pada saat itu (di Pengadilan Militer Tinggi, Vide Pasal 160 R.Bg/134 H.I.R, jo Pasal 286 ayat (1) Undang-Undang Nomor 31 Tahun 1997) ;
9. Bahwa Pengadilan Tinggi Denpasar telah salah menerapkan hukum dalam

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hal ini memutus lebih dari yang dimohon oleh Termohon Kasasi/Para Penggugat/Pembanding yaitu Termohon Kasasi/Para Penggugat/Pembanding tidak ada memohon yang menyatakan bahwa tanah sengketa sah milik Para Penggugat/Pembanding/Termohon Kasasi ;

10. Bahwa oleh sebab berdasarkan pertimbangan hukum tersebut, maka ternyata Pengadilan Tinggi Denpasar dalam perkara ini telah salah/keliru menilai fakta-fakta serta bukti-bukti dalam persidangan ini, sehingga telah salah/keliru menerapkan hukum khususnya terhadap hukum pembuktian sehingga pertimbangan hukum Pengadilan Tinggi Denpasar itu sudah sepatutnya ditolak. Sedangkan Pengadilan Negeri Denpasar dalam hal ini telah dengan tepat dan benar mempertimbangkan fakta-fakta serta bukti-bukti tersebut, maka sudah sepatutnya terhadap pertimbangan hukum yang demikian itu untuk dikuatkan ;

Menimbang, bahwa terhadap alasan-alasan tersebut Mahkamah Agung berpendapat :

Bahwa alasan-alasan kasasi tersebut tidak dapat dibenarkan, karena judex facti Pengadilan Tinggi tidak salah menerapkan hukum, lagi pula alasan-alasan tersebut mengenai penilaian hasil pembuktian yang bersifat penghargaan tentang suatu kenyataan, hal mana tidak dapat dipertimbangkan dalam pemeriksaan tingkat kasasi, karena pemeriksaan dalam tingkat kasasi hanya berkenaan dengan adanya kesalahan penerapan hukum, adanya pelanggaran hukum yang berlaku, adanya kelalaian memenuhi syarat-syarat yang diwajibkan oleh peraturan perundang-undangan yang mengancam kelalaian itu dengan batalnya putusan yang bersangkutan, atau bila pengadilan tidak berwenang atau melampaui batas wewenangnya, sebagaimana dimaksud dalam Pasal 30 Undang-Undang No.14 Tahun 1985 yang telah diubah dengan Undang-Undang No.5 Tahun 2004 ;

Menimbang, bahwa berdasarkan pertimbangan di atas, lagi pula ternyata bahwa putusan judex facti dalam perkara ini tidak bertentangan dengan hukum dan/atau undang-undang, maka permohonan kasasi yang diajukan oleh para Pemohon Kasasi I : Komando Daerah Militer (Kodam) IX Udayana (dahulu bernama Kodam XVI Udayana), dan Pemohon Kasasi II : Universitas Udayana Cq. Fakultas Ekonomi Universitas Udayana tersebut harus ditolak ;

Menimbang, bahwa oleh karena permohonan kasasi dari para Pemohon Kasasi ditolak, maka para Pemohon Kasasi dihukum membayar biaya perkara dalam tingkat kasasi ini ;

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CATATAN :

Dicatat disini bahwa putusan Mahkamah Agung Republik Indonesia, tanggal: 18 Juni 2007 Nomor : 365 K/Pdt/2007, telah diberitahukan kepada :

1. Jaya Wardana,S.Sos.Dkk(Para Pemohon Kasasi-I) melalui kuasanya Agus Samijaya,SH.M.Hum. pada tanggal: 9 Oktober 2009.

2. Komando Daerah Militer(KODAM) IX UDAYANA(dahulu bernama KODAM XVI UDAYANA) (Pemohon Kasasi-I) melalui kuasanya I Nyoman Nandera,SH.pada tanggal: 12 Oktober 2009.

3. Universitas Udayana Cq. Fakultas Ekonomi Universitas Udayana (Pemohon Kasasi-II) melalui kuasanya Luh Putu Wisrinayanti,SH. pada tanggal [illegible] mber 2009.

Panitera
Pengadilan Negeri Denpasar,

I GDE NGURAH ARYA WINAYA ,SH.MH.

Untuk fotocopy salinan resmi
Panitera Pengadilan Negeri Denpasar,

I GDE NGURAH ARYA WINAYA,SH.MH.
NIP.: 19630424 198311 1 001.

CATATAN :

Dicatat disini bahwa fotocopy salinan resmi putusan Mahkamah Agung RI tanggal 18 Juni 2007 Nomor : 365 K/Pdt/2007 diberikasn kepada dan atas permintaan : Prof. Dr. I WAYAN RAMANTHA, MM.,Ak.,CPA. Dekan FAKULTAS EKONOMI UNIVERSITAS UDAYANA, pada tanggal 30 Desember 2009, dengan perincian biaya :---

1. Meterai .....Rp. 6.000,-
2. Upah tulis .....Rp 9.300,-
3. Legalisasi tanda tangan.....Rp. 10.000,-

Jumlah .....Rp 24.300,-

BK No. : 491
Tgl. : 30-12-09

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Memperhatikan pasal-pasal dari Undang-Undang No.4 Tahun 2004 dari Undang-Undang No.14 Tahun 1985 sebagaimana yang telah diubah dengan Undang-Undang No.5 Tahun 2004 dan peraturan perundang-undangan lain yang bersangkutan ;

M E N G A D I L I :

Menolak permohonan kasasi dari Pemohon Kasasi I : KOMANDO DAERAH MILITER (KODAM) IX UDAYANA (dahulu bernama KODAM XVI UDAYANA), dan Pemohon Kasasi II : UNIVERSITAS UDAYANA Cq. FAKULTAS EKONOMI UNIVERSITAS IJDAYANA tersebut ;

Menghukum para Pemohon Kasasi untuk membayar biaya perkara dalam tingkat kasasi ini sebesar Rp.500.000,- (lima ratus ribu rupiah) ;

Demikianlah diputuskan dalam rapat permusyawaratan Mahkamah Agung pada hari : *Senin, tanggal 18 Juni 2007*, oleh DR. H. PARMAN SOEPARMAN, SH.MH. Ketua Muda yang ditetapkan oleh Ketua Mahkamah Agung sebagai Ketua Majelis, SOEDARNO, SH. dan R. IMAM HARJADI, SH. Hakim-Hakim Agung sebagai Anggota, dan diucapkan dalam sidang terbuka untuk umum *pada hari itu juga*, oleh Ketua Majelis beserta Hakim-Hakim Anggota tersebut dan dibantu oleh TUTY HARYATI, SH. Panitera Pengganti dengan tidak dihadiri oleh para pihak.-

Hakim-Hakim Anggota,
ttd/SOEDARNO, SH.
ttd/R. IMAM HARJADI, SH.

K e t u a,
ttd.
DR. H. PARMAN SOEPARMAN, SH.MH.

Panitera Pengganti,
ttd.
TUTY HARYATI, SH.

Biaya-biaya Kasasi :

2. Meterai	Rp.	6.000,-
3. Redaksi	Rp.	1.000,-
4. Administrasi Kasasi ...	Rp.	493.000,-
Jumlah ...	Rp.	500.000,-

==========

Untuk Salinan
MAHKAMAH AGUNG RI.
a.n. Panitera
Panitera Muda Perdata

MUH. DAMING SUNUSI, SH.MH.
NIP.040030169.

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UNGGUL
MANDIRI
BERBUDAYA

UNIVERSITAS UDAYANA

LAMPIRAN 8

Utang Kepada Pihak Ketiga



Rincian Utang Pihak Ketiga….

No	Jenis/Satker	Saldo 31 Desember 2020	Keterangan (uraian)
A	**Belanja Pegawai YMH Dibayar**	**76.516.891.690**	
1	Universitas Udayana	76.516.891.690	Belanja Pegawai Yang Masih Harus Dibayar (Remunerasi dan JASPEL)
	dst		
	dst		
B	**Belanja Barang YMH Dibayar**	**0**	
1	Nama Satker		
	dst		
	dst		
C	**Belanja Modal YMH Dibayar**	**0**	
1	Nama Satker		
	dst		
	dst		
D	**Utang Kepada Pihak Ketiga BLU**	**17.464.792.031**	
1	Universitas Udayana	43.900.650	Utang Kepada Pihak Ketiga BLU (PDAM)
2	Universitas Udayana	17.420.891.381	Utang Kepada Pihak Ketiga BLU (Dana Kelolaan)
	dst		
	dst		
E	**Utang Kepada Pihak Ketiga Lainnya**	**0**	
1	Nama Satker		
	dst		
	dst		
F	**Dana Pihak Ketiga**	**0**	
1	Nama Satker		
	dst		
	dst		
G	**Dana Pihak Ketiga Lainnya - BLU**	**0**	
1	Nama Satker		
	dst		
	dst		
Jumlah		**93.981.683.721**	

Jumlah Total = Neraca

KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN
UNIVERSITAS UDAYANA
UNIT SUMBER DAYA INFORMASI
Alamat : Kampus Unud Bukit Jimbaran Badung, Bali
Telepon (0361) 701954, 704845, Ext. 222
E-mail : usdi@unud.ac.id

DATA PROYEKSI PEMBAYARAN REMUNERASI KINERJA
TENAGA PENDIDIK SEMESTER GANJIL TAHUN 2020 - 2021

No	Unit	Bruto	Pajak	Netto
1	Fakultas Ekonomi dan Bisnis	Rp 5.803.130.768	Rp 632.582.660	Rp 5.170.548.101
2	Fakultas Peternakan	Rp 851.887.475	Rp 104.854.637	Rp 747.032.836
3	Fakultas Hukum	Rp 2.427.039.243	Rp 295.011.419	Rp 2.132.027.831
4	Fakultas Ilmu Budaya	Rp 2.090.252.964	Rp 262.770.588	Rp 1.827.482.381
5	Fakultas Ilmu Sosial dan Politik	Rp 909.245.537	Rp 77.629.068	Rp 831.616.466
6	Fakultas Kedokteran	Rp 10.416.364.018	Rp 911.004.285	Rp 9.505.359.733
7	Fakultas Kedokteran Hewan	Rp 1.058.421.944	Rp 132.524.420	Rp 925.897.527
8	Fakultas Kelautan dan Perikanan	Rp 491.531.897	Rp 36.754.497	Rp 454.777.399
9	Fakultas Matematika dan Ilmu Pengetahuan Alam	Rp 1.952.295.795	Rp 205.199.669	Rp 1.747.096.131
10	Fakultas Pertanian	Rp 1.518.901.301	Rp 203.085.709	Rp 1.315.815.592
11	Fakultas Pariwisata	Rp 1.233.615.238	Rp 90.930.951	Rp 1.142.684.288
12	Fakultas Teknik	Rp 5.252.563.446	Rp 556.406.386	Rp 4.696.157.052
13	Fakultas Teknologi Pertanian	Rp 862.291.417	Rp 94.754.110	Rp 767.537.305
14	Pascasarjana	Rp 382.554.202	Rp 41.559.215	Rp 340.994.987
15	UPT PPKB	Rp 176.152.032	Rp 22.105.587	Rp 154.046.444
Grand Total		**Rp 35.426.247.277**	**Rp 3.667.173.201**	**Rp 31.759.074.073**

Jimbaran, 6 Januari 2021

Ketua Unit Sumber Daya Informasi

NYOMAN PUTRA SASTRA

NIP. 197208292001121001

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KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN
UNIVERSITAS UDAYANA

TANDA TERIMA SPJ
SUB BAGIAN RUTIN DAN PEMBANGUNAN

Kode Penerimaan	:	RM/2021/000004
Tanggal Penerimaan	:	12/01/2021
Sifat Pembayaran	:	LS
Fakultas / Unit	:	Rektorat
Prodi / Sub unit	:	Bagian Keuangan (BPKU)

DETAIL SPJ

1. Uraian	:	Pembayaran tagihan rekening PDAM Tirta Mangutama Kab. Badung bulan Desember 2020 Universitas Udayana
2. Jenis SPJ	:	Non Kontrak
3. Nilai Kotor	:	Rp 43.900.650
4. Pajak		
PPN	:	Rp 0
PPH	:	Rp 0
Denda	:	Rp 0
5. Nilai Bersih	:	Rp 43.900.650
6. Kode Kegiatan	:	4257
7. Kode Output	:	EAA
8. Kode Akun	:	522113

KETERANGAN TAMBAHAN

Nama Pembawa SPJ	:	I Nyoman Suparta
No HP / Kontak	:	-
Ket Tambahan	:	

CEK KELENGKAPAN

- Kwitansi

Pembawa

I Nyoman Suparta

Penerima

I Wayan Angga M.S.Y

URAIAN VERIFIKASI BERKAS TAGIHAN	Paraf	Tanggal

TELAH DIPERIKSA DAN DIUJI	Paraf	Tanggal
I Wayan Angga M.S.Y		12/1 2021
Kepala Sub Bagian Anggaran Non PNBP		12/01-2021
Kepala Bagian Keuangan		12/1

KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN

SURAT PERINTAH MEMBAYAR

Tanggal : 14-01-2021 Nomor : 00035/LS/677526/2021

Kuasa Bendahara Umum Negara, Kantor Pelayanan Perbendaharaan Negara D E N P A S A R (037)

Agar melakukan pembayaran sejumlah Rp. 43.900.650,-

EMPAT PULUH TIGA JUTA SEMBILAN RATUS RIBU ENAM RATUS LIMA PULUH RUPIAH

Jenis SPM :	07	LANGSUNG	Cara Bayar :	2	Giro Bank	Tahun Anggaran : 2021

Dasar Pembayaran
UU APBN 2021 NO. 9 TAHUN 2020
(01) DIPANo. DIPA-023.17.2.677526/2021
TANGGAL 23-11-2020

Satker	Kewenangan	Nama Satker
677526	KD	UNIVERSITAS UDAYANA

Fungsi, Sub Fungsi, BA, Unit Es.I, Program
10 06 023 17 WA
Kegiatan, Output, Lokasi
4257 EAA 22.51

Jenis Pembayaran : 1 Pengeluaran Anggaran
Sifat Pembayaran : 4 Pembayaran Langsung (LS)
Sumber Dana / Cara Penarikan : 01.0 RM / RM

PENGELUARAN		POTONGAN	
Jenis Belanja	Jumlah Uang	BA.Unit.Lok.Akun.Satker	Jumlah Uang
52	43.900.650,-		
Jumlah Pengeluaran	43.900.650,-	Jumlah Potongan	

SP2D
TANGGAL : 14-01-2021
NOMOR : 21037130200000046
NILAI : Rp. 43.900.650,-

Rp. 43.900.650,-

Kepada : PERUMDA AIR MINUM TIRTA MANGUTAMA Jl. Bedahulu No. 3

NPWP : 01.126.452.0-904.000
Rekening : 1450000010575 (PERUMDA AIR MINUM TIRTA MANGUTAMA)
Bank/Pos : Bank Mandiri
Uraian : Pembayaran tagihan rekening PDAM Tirta Mangutama Kab. Badung untuk bulan Desember 2020 Universitas Udayana Sesuai SPP Nomor 00035 Tanggal 14 Januari 2021

- Semua bukti-bukti pengeluaran yang disahkan Pejabat Pembuat Komitmen telah diuji dan dinyatakan memenuhi persyaratan untuk dilakukan pembayaran atas beban APBN, selanjutnya bukti-bukti pengeluaran dimaksud disimpan dan ditatausahakan oleh Pejabat Penandatangan SPM.
- Kebenaran perhitungan dan isi yang tertuang dalam SPM ini menjadi tanggung jawab Pejabat Penandatangan SPM.

411 961 910 9-3 5

DENPASAR, 14 JANUARI 2021
A.n. Kuasa Pengguna Anggaran
Pejabat Penanda Tangan SPM

I GST.BGS.WIKSUANA
NIP. 196108271986011001

sn : r_rspp

SURAT PERMINTAAN PEMBAYARAN

Tanggal : 14-01-2021 Nomor 00035/LS/677526/2021
Sifat Pembayaran : (4) Pembayaran Langsung (LS)
Jenis Pembayaran : (1) Pengeluaran Anggaran

1 Departemen/Lembaga	: KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN (023)	7 Kegiatan	: Dukungan Manajemen dan Pelaksanaan Tugas Teknis Lainnya Ditjen Pendidikan Tinggi
2 Unit Organisasi	: DITJEN PENDIDIKAN TINGGI		
3 Kantor/Satker	: UNIVERSITAS UDAYANA (677526)		
		8 Kode Kegiatan	: 4257
		9 Kode Fungsi, S Fungsi, Program	: 10.06.WA
4 Lokasi	: BALI (22)		
5 Tempat	: KOTA DENPASAR (51)		
6 Alamat	: KAMPUS UNUD BUKIT JIMBARAN	10 Kewenangan Pelaksanaan	: (KD) Kantor Daerah

Kepada
Yth. Pejabat Penanda Tangan Surat Perintah Membayar
UNIVERSITAS UDAYANA
di KOTA DENPASAR

Berdasarkan DIPA Nomor : DIPA-023.17.2.677526/2021, 23-11-2020, bersama ini kami ajukan permintaan pembayaran sebagai berikut :

1. Jumlah pembayaran yang dimintakan : Rp. 43.900.650
   (***empat puluh tiga juta sembilan ratus ribu enam ratus lima puluh rupiah***)
2. Untuk keperluan : Pembayaran tagihan rekening PDAM Tirta Mangutama Kab. Badung untuk bulan Desember 2020 Universitas Udayana Sesuai SPP Nomor 00035 Tanggal 14 Januari 2021
3. Jenis Belanja : BELANJA BARANG
   Atas Nama : PERUMDA AIR MINUM TIRTA MANGUTAMA
5. Alamat : Jl. Bedahulu No. 3
6. Mempunyai rekening : Bank Mandiri
   nomor rekening : 1450000010575
7. Nomor dan Tanggal SPK Kontrak : , - -
8. Nilai SPK/Kontrak : Rp. 0
9. Dengan penjelasan :

No	I KEGIATAN/OUTPUT/MAK (AKUN 6 DIGIT) BERSANGKUTAN II SEMUA KODE KEGIATAN DALAM DIPA	PAGU DALAM DIPA/SKPA (Rp.)	SPP/SPM S.D. YANG LALU (Rp.)	SPP INI (Rp.)	JUMLAH S.D. SPP INI (Rp.)	SISA DANA (Rp.)
	4257 . EAA . 522113	1.005.770.000	0	43.900.650	43.900.650	961.869.350
	Jumlah I	1.005.770.000	0	43.900.650	43.900.650	961.869.350
II	SEMUA KEGIATAN					
	4257	269.659.582.000	28.426.522.379	43.900.650	28.470.423.029	241.189.158.971
	4470	35.663.197.000	0	0	0	35.663.197.000
	4471	371.132.670.000	0	0	0	371.132.670.000
	Jumlah II	676.455.449.000	28.426.522.379	43.900.650	28.470.423.029	647.985.025.971
	UANG PERSEDIAAN					

Lampiran 0 Lembar Pendukung .....Lembar
0 Surat Buku Pengeluaran .....Lembar
0 STS.....Lembar

Diterima oleh penguji SPP / Penerbit SPM
UNIVERSITAS UDAYANA (677526)
pada tanggal

I GST BGS WIKSUANA
NIP. 196108271986011001

KOTA DENPASAR, Tanggal seperti di atas
Pejabat Pembuat Komitmen
UNIVERSITAS UDAYANA (677526)

MADE SUCIPTA
NIP. 197411142000121001

Perumda Air Minum Tirta Mangutama
LOKET PDAM/UNIT KUTA UTRA

DATA PEMBAYARAN KOLEKTIF

NO : UNUD / BULAN : DESEMBER 2020

Nama : UNIV.UDAYANA/ PAK GENDI
ALamat : BUKIT
Telp/Fax : 701954 / Fax : 701907
Contact Person : SUARTIKA

No.	No.Sbg	Nama Pelanggan	No.Rek.	Gol	Tagihan	Keterangan
1	070250000398	UNIVERSITAS UDAYANA	20201257038	B	7,981,738	
2	070250005696	YAYASAN TRI DHARMA UNUD	20201257045	D4	1,608,610	
3	070250008188	REKTOR UNIVERSITAS UDAYANA	20201257072	B	1,189,974	
4	070250008189	REKTOR UNIVERSITAS UDAYANA	20201257073	B	1,978,926	
5	070250008190	REKTOR UNIVERSITAS UDAYANA	20201257074	B	2,602,590	
6	070250008191	REKTOR UNIVERSITAS UDAYANA	20201257075	B	3,200,694	
7	070250008192	REKTOR UNIVERSITAS UDAYANA	20201257035	B	847,470	
8	070250008193	REKTOR UNIVERSITAS UDAYANA	20201257076	B	349,902	
9	070250008194	REKTOR UNIVERSITAS UDAYANA	20201257077	B	10,700	
10	070250008195	REKTOR UNIVERSITAS UDAYANA	20201257078	B	1,055,682	
11	070250009649	REKTOR UNIVERSITAS UDAYANA	20201257025	B	2,599,118	
12	070250009650	REKTOR UNIV UDAYANA.SIPIL	20201257133	B	1,089,438	
13	070250011078	I KAYANA	20201257216	D2	19,919	
14	070250011917	REKTOR UNIVERSITAS UDAYANA	20201257241	B	44,822	
15	070250012812	REKTOR UNIVERSITAS UDAYANA	20201257250	B	908,750	
16	070250014191	FAKULTAS KEDOKTERAN HEWAN	20201257582	B	10,700	
17	070250015174	REKTOR UNIVERSITAS UDAYANA	20201257590	B	10,700	
18	070250015466	REKTOR UNIVERSITAS UDAYANA	20201257593	B	3,486,966	
19	070250016013	REKTOR UNIVERSITAS UDAYANA	20201257595	B	791,174	
20	070250016996	FAKULTAS EKONOMI	20201257605	B	579,878	
21	070250017842	REKTOR UNUD	20201257609	B	619,458	
22	070250019162	FAKULTAS TEKNIK UNUD JIMBARAN	20201257010	E2	1,845,510	
23	070250022199	ASRAMA UNUD	20201257672	D4	10,700	
24	070250024197	JURUSAN ARSITEKTUR FAK.TEKNIK	20201257002	D4	4,785,725	
25	070250027308	RUMAH SAKIT UNUD	20201257778	E2	96,500	
26	070250027767	IPD UNUD	20201257786	D4	2,278,140	
27	070250028454	REKTORAT UNUD	20201257830	B	257,822	
28	070340018572	WISMA UDAYANA	20201253384	D3	3,639,044	
			Jumlah Tagihan		43,900,650	
			Dibayar		0	
			Sisa		43,900,650	✓

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DAFTAR JASA PELAYANAN BULAN APRIL 2020

NO	NAMA	JABATAN	Grade	NILAI JABAT	PERSENTASE IKI	Total IKI	Rupiah Jaspel (NON pembulatan)	Jaspel	PIR
1	Prof. Dr. dr. Dewa Putu Gde Purwa Samatra, Sp.S (K)	Direktur	15	4348	100.00%	100.00%	Rp 16,195,194	**Rp 16,195,194**	4348
2	dr. I Wayan Arya Biantara, Sp. An	Kabag. Pelayanan Medik dan Keperawatan	12	2514	100.00%	100.00%	Rp 9,364,011	**Rp 9,364,010**	2514
3	dr. Komang Ayu Witarini, Sp.A	Kabag. SDM dan Pendidikan	12	2514	100.00%	100.00%	Rp 9,364,011	**Rp 9,364,010**	2514
4	dr. Made Ayu Haryati, MARS	Kabag. Umum dan Keuangan	12	2514	100.00%	100.00%	Rp 9,364,011	**Rp 9,364,010**	2514
5	dr. Ida Bagus Putra Pramana, Sp.U	Kasi. Penunjang Medik (MS1)	11	2094	100.00%	100.00%	Rp 7,799,618	**Rp 7,799,617**	2094
6	dr. Ni Gusti Ayu Agung Manik Yuniawaty Wetan, Sp.B.	Kasi. Pelayanan Medik dan Keperawatan (MS2	11	2094	100.00%	100.00%	Rp 7,799,618	**Rp 7,799,617**	2094
7	Ns. AA Gde Putra Permana, S.Kep	Kasi. Keperawatan (MS2)	11	2094	100.00%	100.00%	Rp 7,799,618	**Rp 7,799,617**	2094
8	Ida Ayu Ketut Sri Udayani,SE	Kasubag. SDM (MS2)	11	2094	100.00%	100.00%	Rp 7,799,618	**Rp 7,799,617**	2094
9	dr. Ida Ayu Sri Wijayanti, SpS	Kasubag. Pendidikan (MS1)	11	2094	100.00%	100.00%	Rp 7,799,618	**Rp 7,799,617**	2094
10	Komang Dona Widiadnyana,ST	Kasubag. Perencanaan dan Informasi (MS2)	11	2094	100.00%	100.00%	Rp 7,799,618	**Rp 7,799,617**	2094
11	Ni Kade Wiratni, SE	Kasubag. Keuangan (MS2)	11	2094	100.00%	100.00%	Rp 7,799,618	**Rp 7,799,617**	2094
12	I Made Rana Susanta,S.KOM	Kasubag. Keuangan (MS2)	11	2094	100.00%	100.00%	Rp 7,799,618	**Rp 7,799,617**	2094
13	dr. Cokorda Agung Wahyu Pumamasidhi , M.Biomed Sp.PD	Dokter Spesialis (MS1)	11	2502	197.42%	197.42%	Rp 18,398,189	**Rp 18,398,189**	4939
14	dr. Cokorde Istri Yuliandari Krisnawardhani Kumbara, Sp.PD	Dokter Spesialis (MS1)	11	2502	161.36%	161.36%	Rp 15,037,645	**Rp 15,037,644**	4037
15	dr. Ngakan Ketut Wira Suastika, Sp.PD	Dokter Spesialis (MS1)	11	2502	156.14%	156.14%	Rp 14,551,177	**Rp 14,551,176**	3907
16	dr. IGNB.Artana,SpPD	Dokter Spesialis (MS1)	12	3017	0.00%	0.00%	Rp -	**Rp -**	0
17	dr. I Gusti Ngurah Mahaalit Aribawa, Sp.An, KAR,FIPM	Dokter Spesialis (MS 2)	12	3017	156.82%	156.82%	Rp 17,622,738	**Rp 17,622,738**	4731
18	dr. I Gusti Agung Gede Utara Hartawan, Sp.An	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp -	**Rp -**	0
19	dr. Ayu Setyorini Mestika Mayangsari, M.Sc.,Sp.A	Dokter Spesialis (MS 2)	12	3014	41.59%	41.59%	Rp 4,669,053	**Rp 4,669,052**	1254
20	dr. Putu Mas Vina Paramitha Cempaka, SpA	Dokter Spesialis (MS1)	11	2502	32.35%	32.35%	Rp 3,014,798	**Rp 3,014,798**	809
21	dr. Ni Nyoman Metriani Nesa, M.Sc.,Sp.A.	Dokter Spesialis (MS1)	11	2513	0.00%	0.00%	Rp -	**Rp -**	0
22	dr. Ni Putu Oktaviani Rinika P, Sp.THT-KL	Dokter Spesialis (MS1)	11	2513	108.48%	108.48%	Rp 10,154,038	**Rp 10,154,038**	2726
23	dr. I Wayan Lolik Lesmana, M.Biomed. Sp.THT-KL	Dokter Spesialis (MS1)	11	2502	110.76%	110.76%	Rp 10,322,072	**Rp 10,322,071**	2771
24	dr. Luh Oliva Saraswati Suastika, SpJP	Dokter Spesialis (MS1)	11	2502	63.63%	63.63%	Rp 5,929,879	**Rp 5,929,879**	1592
25	dr. Cyndiana Widia Dewi Sinardja, M.Biomed, Sp.JP., FIHA	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp -	**Rp -**	0
26	dr. Ni Made Susilawathi, Sp.S	Dokter Spesialis (MS 2)	12	3014	36.82%	36.82%	Rp 4,133,554	**Rp 4,133,554**	1110
27	dr. Kumara Tini, Sp.S	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp -	**Rp -**	0
28	dr. I Made Suka Adnyana, Sp.BP	Dokter Spesialis (MS 2)	12	3014	0.00%	0.00%	Rp -	**Rp -**	0
29	dr. Dewa Putu Wisnu Wardhana, Sp.BS	Dokter Spesialis (MS1)	11	2502	50.00%	50.00%	Rp 4,659,657	**Rp 4,659,656**	1251
30	dr. Putu Feryawan Meregawa, SpOT	Dokter Spesialis (MS1)	11	2502	40.91%	40.91%	Rp 3,812,531	**Rp 3,812,531**	1024
31	dr. Kadek Ayu Candra Dewi, Sp.OT	Dokter Spesialis (MS1)	11	2502	27.27%	27.27%	Rp 2,541,377	**Rp 2,541,376**	682
32	dr. Putu Astri Novianti, M.Biomed, Sp.B	Dokter Spesialis (MS1)	11	2502	50.00%	50.00%	Rp 4,659,657	**Rp 4,659,656**	1251
33	dr. I Gede Sastra Winata, Sp.OG	Dokter Spesialis (MS1)	11	2502	36.36%	36.36%	Rp 3,388,503	**Rp 3,388,502**	910
34	dr. Ryan Saktika Mulyana, Sp.OG	Dokter Spesialis (MS1)	11	2502	28.03%	28.03%	Rp 2,612,204	**Rp 2,612,203**	701
35	dr. Endang Sri Widiyanti,M.Biomed,Sp.OG	Dokter Spesialis (MS1)	11	2502	40.91%	40.91%	Rp 3,812,531	**Rp 3,812,531**	1024
36	dr. Evert Solomon Pangkahila, M.Biomed, Sp.OG	Dokter Spesialis (MS1)	11	2502	45.45%	45.45%	Rp 4,235,628	**Rp 4,235,628**	1137
37	dr. I Gusti Ayu Indah Ardani, Sp.KJ	Dokter Spesialis (MS1)	11	2502	50.00%	50.00%	Rp 4,659,657	**Rp 4,659,656**	1251
38	Dr.dr. Anak Agung Wiradewi Lestari, S.Ked.,Sp.PK	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp -	**Rp -**	0
39	Dr.dr. I Nyoman Wande, S.Ked.,Sp.PK	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp -	**Rp -**	0
40	Dr.rer.nat. dr Ni Nyoman Ayu Dewi, S.Ked.,M.Si	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp -	**Rp -**	0
41	Dr.dr. Sianny Herawati, Sp.Ked.,,Sp.PK (K)	Dokter Spesialis (MS1)	12	2514	0.00%	0.00%	Rp -	**Rp -**	0
42	Dr.dr. Ni Kadek Mulyantari, Sp. PK (K)	Dokter Spesialis (MS 2)	12	3014	0.00%	0.00%	Rp -	**Rp -**	0

43	dr. Lisna Astuti, Sp.Rad	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	Rp	-	0
44	dr. Putu Utami Dewi, Sp. Rad	Dokter Spesialis (MS1)	11	2502	112.07%	112.07%	Rp	10,444,155	Rp	**10,444,154**	2804
45	Dr. dr. Ketut Kwartantaya Winaya, Sp.KK	Dokter Spesialis (MS 2)	12	3014	0.00%	0.00%	Rp	-	Rp	-	0
46	dr. Ni Made Laksmi Utari, M.Biomed, SpM	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	Rp	-	0
47	dr. Putu Erika Paskarani,Sp.PA	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	Rp	-	0
48	dr. A.A Ngurah Eva Primananda, S.Ked	Dokter Pertama	8	1321	105.61%	105.61%	Rp	5,196,423	Rp	**5,196,422**	1395
49	dr. Luh Anni Meira Budhiasri, S.Ked	Dokter Pertama	8	1321	105.61%	105.61%	Rp	5,196,423	Rp	**5,196,422**	1395
50	dr. Ni Made Suandewi	Dokter Pertama	8	1321	120.61%	120.61%	Rp	5,934,481	Rp	**5,934,481**	1593
51	dr. Ni Luh Putu Rustiari Dewi	Dokter Pertama	8	1321	0.00%						
52	Anthony Widyanata Lebuan	Dokter Umum	8	1321	109.70%	109.70%	Rp	5,397,667	Rp	**5,397,666**	1449
53	Nyoman Ari Yoga Wirawan	Dokter Umum	8	1321	112.88%	112.88%	Rp	5,554,135	Rp	**5,554,135**	1491
54	I Made Ari Sastrawan	Dokter Umum	8	1321	121.06%	121.06%	Rp	5,956,623	Rp	**5,956,623**	1599
55	Ayu Waica Pratiwi	Dokter Umum	8	1321	121.06%	121.06%	Rp	5,956,623	Rp	**5,956,623**	1599
56	drg. I Putu Gde Ariastawa, SKG	Dokter Gigi Pertama	8	1321	100.00%	100.00%	Rp	4,920,389	Rp	**4,920,389**	1321
57	drg. Ida Ayu Wirastuti	Dokter Gigi Pertama	8	1321	100.00%	100.00%	Rp	4,920,389	Rp	**4,920,389**	1321
58	drg. Anak Agung Ayu Sistayanthi	Dokter Gigi Pertama	8	1321	100.00%	100.00%	Rp	4,920,389	Rp	**4,920,389**	1321
59	Ns. I Putu Wira Pradana, S.Kep	Perawat Pertama / KEPALA RUANGAN ISOL	7	1208	124.58%	124.58%	Rp	5,605,468	Rp	**5,605,468**	1505
60	Ns. I Made Sedana Putra, S.Kep	Perawat Pertama (isolasi)	7	1145	124.58%	124.58%	Rp	5,313,130	Rp	**5,313,130**	1426
61	Ns. Ngakan Made Labda., S.Kep	Perawat (isolasi)	7	1145	124.58%	124.58%	Rp	5,313,130	Rp	**5,313,130**	1426
62	Ns. Ni Ketut Ayu Puspasanti, S.Kep	Perawat (isolasi)	7	1145	124.58%	124.58%	Rp	5,313,130	Rp	**5,313,130**	1426
63	Ns. Kadek Andhika Putra, S.Kep	Perawat (isolasi)	7	1145	124.58%	124.58%	Rp	5,313,130	Rp	**5,313,130**	1426
64	Ns. Ni Luh Dwiari Mahartini, S.Kep	Perawat (isolasi)	7	1145	124.58%	124.58%	Rp	5,313,130	Rp	**5,313,130**	1426
65	Ns. I Gede Pardiantha Pradana, S.Kep.	Perawat Pertama (isolasii)	7	1145	124.58%	124.58%	Rp	5,313,130	Rp	**5,313,130**	1426
66	Ns. I Gusti Ayu Arimaningsih, S.Kep	Perawat Pertama (isolasii)	7	1145	0.00%	0.00%	Rp	-	Rp	-	0
67	Ns. Reny Dwi Prasasti, S.Kep	Perawat (perinatologi)	7	1145	124.58%	124.58%	Rp	5,313,130	Rp	**5,313,130**	1426
68	Ns. Ni Putu Intan Mertaningsih, S.Kep	Perawat Pertama (perinatologi)	7	1145	124.58%	124.58%	Rp	5,313,130	Rp	**5,313,130**	1426
69	Ns. Gusti Ayu Mega Kesuma Saraswati, S.Kep	Perawat Pertama (perinatologi)	7	1145	0.00%	0.00%	Rp	-	Rp	-	0
70	Ns. Ni Luh Made Yuni Tiyastika, S.Kep	Perawat Pertama (perinatologi)	7	1145	0.00%	0.00%	Rp	-	Rp	-	0
71	Putu Sumertia Ika Dewi, A.Md., Kep	Perawat Pelakasana (perinatologi)	5	823	119.97%	119.97%	Rp	3,677,639	Rp	**3,677,639**	987
72	Ns. Metri Dyah Paramita, S.Kep	Perawat (inap ibu dan anak)	7	1145	119.97%	119.97%	Rp	5,116,521	Rp	**5,116,521**	1374
73	Ns. Ni Putu Arysta Kusuma Dewi, S.Kep	Perawat Pertama / KEPALA RUANGAN RAN	7	1208	119.97%	119.97%	Rp	5,398,042	Rp	**5,398,041**	1449
74	Ns. Ida Ayu Agung Sukma Sastrika,S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	5,116,521	Rp	**5,116,521**	1374
75	Ns. I Made Yudi Wahyu, S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	5,116,521	Rp	**5,116,521**	1374
76	Ns. Angga Kusuma Pramandita Willem,S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	5,116,521	Rp	**5,116,521**	1374
77	Ns. I Made Dana Putra, S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	5,116,521	Rp	**5,116,521**	1374
78	Ns. Ni Made Yumita Sudika Dewi, S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	5,116,521	Rp	**5,116,521**	1374
79	Ns. Luh Gede Debby Febriani Purnama Wati, S.Kep.,	Perawat Pelaksana (ranap)	7	1145	119.97%	119.97%	Rp	5,116,521	Rp	**5,116,521**	1374
80	Ns. I Kadek Artawiyasa, S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	5,116,521	Rp	**5,116,521**	1374
81	Ns. Kadek Dwi Yuniari, S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	5,116,521	Rp	**5,116,521**	1374
82	Ns. Ni Luh Gede Puspayanti, S.Kep	Perawat Pertama (perinatologi)	7	1145	119.97%	119.97%	Rp	5,116,521	Rp	**5,116,521**	1374
83	Ns. Ketut Sudiarsa, S.Kep	Perawat Pertama (ranap)	7	1145	114.21%	114.21%	Rp	4,870,867	Rp	**4,870,866**	1308
84	Ns. Ni Luh Manik Setiawati, Kep	Perawat Pertama (ranap)	7	1145	0.00%	0.00%	Rp	-	Rp	-	0
85	Ns. Ni Luh Putu Sri Indah Candra Dewi, S.Kep	Perawat Pertama/ KEPALA RUANGAN ICU	7	1208	133.25%	133.25%	Rp	5,995,574	Rp	**5,995,574**	1610
86	Ns. I Gede Putra Astawa, S.Kep	Perawat Pertama (intensif)	7	1145	133.25%	133.25%	Rp	5,682,891	Rp	**5,682,891**	1526
87	Ns. Made Asta Berata Putra, S.Kep	Perawat Pertama (intensif)	7	1145	133.25%	133.25%	Rp	5,682,891	Rp	**5,682,891**	1526
88	Ns. I Wayan Sudiartawan,S.Kep	Perawat Pertama (intensif)	7	1145	133.25%	133.25%	Rp	5,682,891	Rp	**5,682,891**	1526
89	I Gusti Ayu Agung Novayanti Wijaya, A.Md.,Kep	Perawat Pelaksana (intensif)	5	823	133.25%	133.25%	Rp	4,084,733	Rp	**4,084,733**	1097
90	Ns. Ni Made Putri Raras Iswara, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	5,682,891	Rp	**5,682,891**	1526
91	Ns. Ni Kadek Diyantini, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	5,682,891	Rp	**5,682,891**	1526

92	Ns.I Dewa Made Surya Wibawantara, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	5,682,891	**Rp**	**5,682,891**	1526
93	Ni Putu Wiwin Aryawati, A.Md.,Kep	Perawat Pertama (ibs)	5	823	133.25%	133.25%	Rp	4,084,733	**Rp**	**4,084,733**	1097
94	Ns. I Wayan Fajar Gustika, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	5,682,891	**Rp**	**5,682,891**	1526
95	Ns. Ida Bagus Gde Mustika, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	5,682,891	**Rp**	**5,682,891**	1526
96	Ns. Putu Yana Pryawan, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	5,682,891	**Rp**	**5,682,891**	1526
97	Ns. I Putu Sena Pratama, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	5,682,891	**Rp**	**5,682,891**	1526
98	Ns. Komang Eva Paramitha Wahyundhari, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	5,682,891	**Rp**	**5,682,891**	1526
99	Putu Mertayasa, A.Md.,Kep	Perawat Pelaksana (ibs)	5	823	133.25%	133.25%	Rp	4,084,733	**Rp**	**4,084,733**	1097
100	Ns. Kadek Cahya Kurniadi, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	5,682,891	**Rp**	**5,682,891**	1526
101	Ns. I Putu Angga Darmawan, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	5,682,891	**Rp**	**5,682,891**	1526
102	Ns. Kadek Adi Pramana, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	5,682,891	**Rp**	**5,682,891**	1526
103	Ns. I Komang Sudiantara, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	5,682,891	**Rp**	**5,682,891**	1526
104	Ns. Ni Putu Sri Somarianti, S.Kep	Perawat Pertama (ibs)	7	1145	0.00%	0.00%	Rp	-	**Rp**	-	0
105	Ns. Ni Putu Indah Oktarini,S.Kep.	Perawat Pertama / KEPALA RUANGAN NEO	7	1208	114.21%	114.21%	Rp	5,138,871	**Rp**	**5,138,870**	1380
106	Ns. Ni Luh Wayan Emyastuti, S.Kep	Perawat Pertama/ KEPALA RUANGAN IGD	7	1208	103.03%	103.03%	Rp	4,635,827	**Rp**	**4,635,827**	1245
107	Ns. I Wayan Adyasa Putrawan, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	4,394,058	**Rp**	**4,394,058**	1180
108	Ns. Ida Bagus Diatmika Putra, S.Kep.	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	4,394,058	**Rp**	**4,394,058**	1180
109	Ns. Putu Novi Aprianti Sutari, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	4,394,058	**Rp**	**4,394,058**	1180
110	Ns. Bagus Adi Marthayoga,S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	4,394,058	**Rp**	**4,394,058**	1180
111	Ns. Ni Wayan Eka Santi Peratiwi, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	4,394,058	**Rp**	**4,394,058**	1180
112	Ns.I Made Eris Setiawan,S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	4,394,058	**Rp**	**4,394,058**	1180
113	Ns. Ida Bagus Gede Hedy Yoga Permana, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	4,394,058	**Rp**	**4,394,058**	1180
114	Ns. I Gede Ardy Wiranata, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	4,394,058	**Rp**	**4,394,058**	1180
115	Ns. I Dewa Gede Dwija Yasa, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	4,394,058	**Rp**	**4,394,058**	1180
116	Ns. I Gusti Kadek Agus Dwi Putra, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	4,394,058	**Rp**	**4,394,058**	1180
117	Kadek Wijayanti Laksemi, A.Md.,Kep	Perawat Pelaksana (ugd)	5	823	103.03%	103.03%	Rp	3,158,349	**Rp**	**3,158,349**	848
118	Ns. Ni Putu Kusumayuni, S.Kep	Perawat Pertama/ KEPALA RUANGAN RAJA	7	1145	133.25%	133.25%	Rp	5,682,891	**Rp**	**5,682,891**	1526
119	Ns. Ni Luh Putu Ety Juniawati, S.Kep	Perawat Pertama (rajal)	7	1208	0.00%	0.00%	Rp	-	**Rp**	-	0
120	Ns. Ni Wayan Mas Mariani, S.Kep	Perawat Pertama (rajal)	7	1145	132.11%	132.11%	Rp	5,634,272	**Rp**	**5,634,272**	1513
121	Ns. Ni Made Meilan Purnama Sari Bw, S.Kep	Perawat Pertama (rajal)	7	1145	133.25%	133.25%	Rp	5,682,891	**Rp**	**5,682,891**	1526
122	Ns. Dewa Ayu Deni Mahadewi, S.Kep	Perawat Pertama (rajal)	7	1145	123.06%	123.06%	Rp	5,248,305	**Rp**	**5,248,304**	1409
123	Ns. Kusuma Dewi S.Kep	Perawat Pertama (perinatologi)	7	1145	100.00%	100.00%	Rp	4,264,834	**Rp**	**4,264,833**	1145
124	Ns. Km Tri Desi Lopita Rusmayanti, S.Kep	Perawat Pertama (rajal)	7	1145	100.00%	100.00%	Rp	4,264,834	**Rp**	**4,264,833**	1145
125	Ns. Ida Ayu Sri Utamawati,S.Kep	Perawat Pertama (rajal)	7	1145	0.00%	0.00%	Rp	-	**Rp**	-	0
126	Ns. Ni Putu May Padmiyanti, S.Kep	Perawat Pertama (rajal)	7	1145	100.00%	100.00%	Rp	4,264,834	**Rp**	**4,264,833**	1145
127	Ns. Ni Putu Ayu Yuniantari, S.Kep	Perawat Pertama (rajal)	7	1145							
128	Ns. Komang Agus Adi Nugraha, S.Kep.	Perawat Pertama / KEPALA RUANGAN OK	7	1208	133.25%	133.25%	Rp	5,995,574	**Rp**	**5,995,574**	1610
129	Ns. Anak Agung Ade Wirama, S.Kep	Perawat Pertama(ibs) (KATIM)	7	1145	133.25%	133.25%	Rp	5,682,891	**Rp**	**5,682,891**	1526
130	Ns. I Dewa Gede Suapriyantara, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	5,682,891	**Rp**	**5,682,891**	1526
131	Ns. I Made Dwi Santosa, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	5,682,891	**Rp**	**5,682,891**	1526
132	I Nyoman Triyana Putra, S.Kep., Ns.	Perawat Pertama (ibs) (KATIM)	7	1145	133.25%	133.25%	Rp	5,682,891	**Rp**	**5,682,891**	1526
133	Gede Adi Ramananda, S.Kep., Ns	Perawat Pertama (ibs) (KATIM)	7	1145	133.25%	133.25%	Rp	5,682,891	**Rp**	**5,682,891**	1526
134	I Gede Agus Wiryawan,S.Kep.,Ns	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	5,682,891	**Rp**	**5,682,891**	1526
135	Ns. Ni Made Dewi Septarina Tirtayani Putri, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	5,682,891	**Rp**	**5,682,891**	1526
136	Ns. I Gusti Ayu Anik Sutari, S.Kep	Perawat (ibs)	7	1145	133.25%	133.25%	Rp	5,682,891	**Rp**	**5,682,891**	1526
137	I Nengah Yudiwardana	Perawat (ibs)	7	1145	133.25%	133.25%	Rp	5,682,891	**Rp**	**5,682,891**	1526
138	Ns. I Putu Agus Suamahendra, S.Kep	Perawat (ibs)	7	1145	133.25%	133.25%	Rp	5,682,891	**Rp**	**5,682,891**	1526
139	Ns. Made Asri Meiniyari,S.Kep.	Perawat Pertama (ibs) (KATIM)	7	1145	113.25%	113.25%	Rp	4,829,924	**Rp**	**4,829,924**	1297

140	Ns. Luh Putu Eva Sri Sedana, S.Kep	Perawat Pertama (ibs)	7	1145	113.25%	113.25%	Rp	4,829,924	**Rp**	**4,829,924**	1297
141	Ni Komang Erna Kristiana Dewi , A.Md.,Kep	Perawat Pelaksana (ibs)	5	823	133.25%	133.25%	Rp	4,084,733	**Rp**	**4,084,733**	1097
142	I Gede Eka Pranata, A.Md.,Kep	Perawat Pelaksana (ibs)	5	823	133.25%	133.25%	Rp	4,084,733	**Rp**	**4,084,733**	1097
143	Ns. Ida Ayu Laksmi Mahardika, S.Kep	Perawat Pertama (ibs)	7	1145	0.00%	0.00%	Rp	-	**Rp**	-	0
144	Ns. Ni Putu Karina Dewi, S.Kep	Perawat Pertama (isolasii)	7	1145	114.21%	114.21%	Rp	4,870,867	**Rp**	**4,870,866**	1308
145	Ns. I Dewa Putu Andika Yana, S.Kep	Perawat	7	1145	114.21%	114.21%	Rp	4,870,867	**Rp**	**4,870,866**	1308
146	Ns. Johan Kurniawan, S.Kep	Perawat	7	1145	114.21%	114.21%	Rp	4,870,867	**Rp**	**4,870,866**	1308
147	Ns. I Dewa Ayu Paya Sita Prabasani, S.Kep	Perawat Pertama (rajal)	7	1145	118.45%	118.45%	Rp	5,051,696	**Rp**	**5,051,695**	1356
148	Ns. K Anis Paramita, S.Kep	Administrasi Kesehatan Pertama	4	760	150.00%	150.00%	Rp	4,246,210	**Rp**	**4,246,210**	1140
149	Ns. Komang Udiyana Sariartha, S.Kep	Administrasi Kesehatan Pertama	7	1096	150.00%	150.00%	Rp	6,123,482	**Rp**	**6,123,481**	1644
150	Ns. Kadek Shinta Ristyani, S.Kep.	Perawat Pertama (intensif)	7	1145	0.00%	0.00%	Rp	-	**Rp**	-	0
151	Ns. Ni Luh Ryani Widiyanti,S.Kep	Perawat Pertama (ugd)	7	1145	0.00%	0.00%	Rp	-	**Rp**	-	0
152	I Made Ariyasa Putra, Amd. Kg	Perawat Gigi Pelaksana	5	823	100.00%	100.00%	Rp	3,065,466	**Rp**	**3,065,465**	823
153	Ni Wayan Sri Sepniari Dewi, A.Md.Kg	Perawat Gigi Pelaksana	5	823	100.00%	100.00%	Rp	3,065,466	**Rp**	**3,065,465**	823
154	Ni Putu Oki Andreani S, A.Md.Kg	Perawat Gigi Pelaksana	5	823	0.00%	0.00%	Rp	-	**Rp**	-	0
155	Ni Gusti Ayu Kade Yunita Dewi, A.md. Kg	Perawat Gigi Pelaksana	5	823	100.00%	100.00%	Rp	3,065,466	**Rp**	**3,065,465**	823
156	A.A. Sagung Diah Astarini, A.Md., Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	3,137,504	**Rp**	**3,137,504**	842
157	Ida Ayu Putu Sutra Ashari Permas, A.Md., Keb	Bidan Pelaksana (vk)	5	823	120.79%	120.79%	Rp	3,702,776	**Rp**	**3,702,776**	994
158	Ni Luh Putu Fretti Febriyanti, SST	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	3,137,504	**Rp**	**3,137,504**	842
159	Ni Putu Ismayuni Diarsi, Amd.Keb	Bidan Pelaksana (vk)	5	823	0.00%	0.00%	Rp	-	**Rp**	-	0
160	Ni Made Ita Prastika Dewi	Bidan Pelaksana (Admission) RM	4	725	149.50%	149.50%	Rp	4,037,159	**Rp**	**4,037,158**	1084
161	Made Dita Octaviani Adi Dhana, A.Md.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	3,137,504	**Rp**	**3,137,504**	842
162	Ni Putu Ayu Kartika Sari, S.Tr.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	3,137,504	**Rp**	**3,137,504**	842
163	Ni Wayan Pani Astuti, Amd.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	3,137,504	**Rp**	**3,137,504**	842
164	Ni Wayan Lilik Nuarsi, Amd. Keb	Bidan Pelaksana (ugd)	5	823	102.35%	102.35%	Rp	3,137,504	**Rp**	**3,137,504**	842
165	Ni Luh Putu Lia Handayani, A.Md.Keb.	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	3,137,504	**Rp**	**3,137,504**	842
166	Ni Wayan Julianti, Amd.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	3,137,504	**Rp**	**3,137,504**	842
167	Ni Wayan Meitha Suryan Reni, A.Md.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	3,137,504	**Rp**	**3,137,504**	842
168	Ni Made Utari, Amd.Keb	Bidan Pelaksana (rajal)	5	823	101.59%	101.59%	Rp	3,114,207	**Rp**	**3,114,206**	836
169	Ni Ketut Sri Ayu Handayani, A.Md.Keb	Bidan Pelaksana (vk)	5	823	0.00%	0.00%	Rp	-	**Rp**	-	0
170	Ida Ayu Gede Dian Savitri, A.Md.Keb	Bidan Pelaksana (inap ibu dan anak)	5	823	100.00%	100.00%	Rp	3,065,466	**Rp**	**3,065,465**	823
171	Ni Luh Putu Wirayanti, A.Md.Keb	Bidan Pelaksana (inap ibu dan anak)	5	823	50.00%	50.00%	Rp	1,532,733	**Rp**	**1,532,732**	412
172	IA Chandra Uthami, Amd Keb	Bidan Pelaksana (vk)	5	823	0.00%	0.00%	Rp	-	**Rp**	-	0
173	Ni Made Sendy Mahendri Putri, A.md.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	3,137,504	**Rp**	**3,137,504**	842
174	I Gusti Ayu Trisna Ambara Dewi,A.Md.Keb	Bidan Pelaksana (vk)	4	725	100.00%	100.00%	Rp	2,700,441	**Rp**	**2,700,440**	725
175	Ketut Sri Endrayani, A.Md.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	3,137,504	**Rp**	**3,137,504**	842
176	Kadek Intan Ayu Wahyuni	Bidan (ugd)	5	823	102.35%	102.35%	Rp	3,137,504	**Rp**	**3,137,504**	842
177	Ni Luh Kadek Popy Erawati	Bidan (ugd)	5	823	102.35%	102.35%	Rp	3,137,504	**Rp**	**3,137,504**	842
178	Ni Made Mery Indrasuari	Bidan (inap ibu dan anak)	5	823	102.35%	102.35%	Rp	3,137,504	**Rp**	**3,137,504**	842
179	Anak Agung Ari Kurniati	Bidan (inap ibu dan anak)	5	823	0.00%	0.00%	Rp	-	**Rp**	-	0
180	I Made Edi Darmawan, S.ST. Rad	Radiografer Pelaksanan Lanjutan (kordinator)	7	1107	77.38%	77.38%	Rp	3,190,605	**Rp**	**3,190,604**	857
181	Cokorda Istri Emi Dwiyanti, Amd. Rad	Radiografer Pelaksana	5	851	72.32%	72.32%	Rp	2,292,369	**Rp**	**2,292,369**	615
182	Ni Komang Ayu Putri Wulandari, A.Md.Rad	Radiografer Pelaksana	5	851	0.00%	0.00%	Rp	-	**Rp**	-	0
183	Gusti Bagus Yudhi Jaya Putra Atmaja	Radiografer Pelaksana	7	1030	77.33%	77.33%	Rp	2,966,756	**Rp**	**2,966,756**	796
184	Ni Nyoman Widya Praptiningrum, A.Md.Rad	Radiografer Pelaksana	5	851	73.33%	73.33%	Rp	2,324,384	**Rp**	**2,324,383**	624
185	Ni Kadek Yenny Sumarheni, A.Md.Rad	Radiografer Pelaksana	5	851	72.66%	72.66%	Rp	2,303,147	**Rp**	**2,303,146**	618
186	I Wayan Yogi Mahendra Gianta, A.Md.,Rad	Radiografer Pelaksana	5	851	74.68%	74.68%	Rp	2,367,176	**Rp**	**2,367,175**	636
187	I Kadek Agus Pramana, A.Md.,Rad	Radiografer Pelaksana	5	851	73.33%	73.33%	Rp	2,324,384	**Rp**	**2,324,383**	624
188	I Wayan Purnama Karya, A.Md., Rad	Radiografer Pelaksana	5	851	75.36%	75.36%	Rp	2,388,730	**Rp**	**2,388,730**	641

189	Ni Kadek Gita Hari Yanti	Fisika Medis	7	1030	125.00%	125.00%	Rp	4,795,610	**Rp**	**4,795,610**	1288
190	I Gusti Lanang Agung Yoga Santika, A.md. Ak	Pranata Laboratorium Pelaksana Pemula (Koord	5	868	150.00%	150.00%	Rp	4,849,619	**Rp**	**4,849,618**	1302
191	Putu Diyan Candrasaraswati, A.md. Ak	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	4,648,483	**Rp**	**4,648,482**	1248
192	Pande Agus Jordy Sutanaya, A. Md. Ak	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	4,648,483	**Rp**	**4,648,482**	1248
193	Ayu Citra Dewi, A.Md., Ak	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	4,648,483	**Rp**	**4,648,482**	1248
194	Ni Made Citra Dewi, A.Md., Ak	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	4,648,483	**Rp**	**4,648,482**	1248
195	Ni Kadek Sartini, A.Md.AK	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	4,648,483	**Rp**	**4,648,482**	1248
196	Kadek Ayu Lestariani , A.Md.AK	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	4,648,483	**Rp**	**4,648,482**	1248
197	I Gede Indra Junariantika, A.Md.AK	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	4,648,483	**Rp**	**4,648,482**	1248
198	Ni Nyoman Triyani, A.Md.,Ak	Pranata Laboratorium Pelaksana Pemula	5	832	0.00%	0.00%	Rp	-	**Rp**	-	0
199	Dewi Sri Paramita, A.Md, A.K	Pranata Laboratorium Pelaksana Pemula	5	832	0.00%	0.00%	Rp	-	**Rp**	-	0
200	Sagung Mas Setiadewi Ninggrat	Nutrisionis Pelaksana (Ka Instalasi Gizi)	5	797	100.00%	100.00%	Rp	2,968,622	**Rp**	**2,968,622**	797
201	Ida Bagus Anom Sardila Putra, AMG	Nutrisionis Pelaksana	5	797	150.00%	150.00%	Rp	4,452,934	**Rp**	**4,452,933**	1196
202	Ni Putu Lika Septarini, Amd.Gz	Nutrisionis Pelaksana	5	797	150.00%	150.00%	Rp	4,452,934	**Rp**	**4,452,933**	1196
203	Sherly Rambu Bangi, S. Gz	Nutrisionis Ahli Pertama	7	1086	150.00%	150.00%	Rp	6,067,611	**Rp**	**6,067,610**	1629
204	Ni Made Setiani	Nutrisionis Pelaksana	5	797	150.00%	150.00%	Rp	4,452,934	**Rp**	**4,452,933**	1196
205	Ida Bagus Maharjana	Apoteker Pertama	10	2055	0.00%	0.00%	Rp	-	**Rp**	-	0
206	Ni Luh Mira Kusuma Dewi S.farm,Apt	Apoteker Pertama (Ka Instalasi Farmasi)	7	1110	147.32%	147.32%	Rp	6,090,898	**Rp**	**6,090,897**	1635
207	Ni Ketut Sri Dewi, S.Farm.,Apt	Apoteker Pertama (ka CSSD)	7	1087	85.74%	85.74%	Rp	3,471,440	**Rp**	**3,471,439**	932
208	I Wayan Dwisada Purnamayadi	Apoteker Pertama (Koordinator Mutu Farmasi)	7	1110	146.11%	146.11%	Rp	6,040,871	**Rp**	**6,040,870**	1622
209	I Nyoman Dwika Dharmanta	Apoteker Pertama (Koordinator Pelayanan)	7	1110	146.26%	146.26%	Rp	6,047,073	**Rp**	**6,047,072**	1623
210	A.A Diah Pradnyanita, A.md. Farm	Asisten Apoteker Pelaksana	5	807	146.26%	146.26%	Rp	4,396,385	**Rp**	**4,396,385**	1180
211	I Gusti Ayu Agung Wira Premaswari, A.Md., Farm	Asisten Apoteker Pelaksana	5	807	140.71%	140.71%	Rp	4,229,559	**Rp**	**4,229,559**	1136
212	Made Subiksa, A.Md., Farm	Asisten Apoteker Pelaksana	5	807	141.11%	141.11%	Rp	4,241,583	**Rp**	**4,241,582**	1139
213	I Gst Ayu Indah Permatasari	Asisten Apoteker Pelaksana	4	668	132.58%	132.58%	Rp	3,298,763	**Rp**	**3,298,762**	886
214	Putu Suka Harsani Dewi, A.Md., Ak	Asisten Apoteker Pelaksana	5	807	141.72%	141.72%	Rp	4,259,919	**Rp**	**4,259,918**	1144
215	Ni Made Anandi Suastari, A.Md., Farm	Asisten Apoteker Pelaksana	5	807	0.00%	0.00%	Rp	-	**Rp**	-	0
216	Kadek Yeni Setiawati, A.Md.Farm	Asisten Apoteker Pelaksana	5	807	134.70%	134.70%	Rp	4,048,907	**Rp**	**4,048,906**	1087
217	Ni Wayan Niriyani, A.Md.Farm	Asisten Apoteker Pelaksana	5	807	142.37%	142.37%	Rp	4,279,457	**Rp**	**4,279,456**	1149
218	I Gede Agus Yuliada Putra, S.ST.FT	Fisioterapis Pertama	6	938	100.00%	100.00%	Rp	3,493,811	**Rp**	**3,493,811**	938
219	Ariezta Jeviana, S.Ft	Fisioterapis Pertama	6	938	100.00%	100.00%	Rp	3,493,811	**Rp**	**3,493,811**	938
220	I Gede Galih Darma Saputra,S.KM	Kepala Instalasi Rekam Medis	7	1209	113.50%	113.50%	Rp	5,111,152	**Rp**	**5,111,151**	1372
221	Luh Pt Ayu Sagita Rahayu, Amd.Rmik	Perekam Medis Pertama (Koordinator)	5	833	0.00%	0.00%	Rp	-	**Rp**	-	0
222	Putu Silvilianingsih, SKM	Perekam Medis Pertama (Koordinator)	7	1096	125.00%	125.00%	Rp	5,102,902	**Rp**	**5,102,901**	1370
223	I Putu Gede Bala Putra, S.KM	Perekam Medis Pertama (Koordinator)	7	1105	125.00%	125.00%	Rp	5,144,805	**Rp**	**5,144,805**	1381
224	I Dewa Ayu Eka Budiani	Perekam Medis Pelaksana	4	668	125.00%	125.00%	Rp	3,110,163	**Rp**	**3,110,162**	835
225	Nyoman Agus Suryadika, S.R.M	Perekam Medis Pertama	7	1096	125.00%	125.00%	Rp	5,102,902	**Rp**	**5,102,901**	1370
226	Putu Gede Nadya Yadnya Nugraha, A.Md.	Perekam Medis Pelaksana	5	797	125.00%	125.00%	Rp	3,710,778	**Rp**	**3,710,777**	996
227	Yuniyar Saraswati Ariyanto, S.ST	Perekam Medis Pertama	7	1096	125.00%	125.00%	Rp	5,102,902	**Rp**	**5,102,901**	1370
228	Gusti Ayu Putri Apsari, S.MIK	Perekam Medis Pertama	7	1096	125.00%	125.00%	Rp	5,102,902	**Rp**	**5,102,901**	1370
229	Didin Wahyuningsih	Peregistrasi	4	668	150.00%	150.00%	Rp	3,732,195	**Rp**	**3,732,195**	1002
230	A.A. Ayu Chandra Paramitha, S.KM	Peregistrasi	5	833	150.00%	150.00%	Rp	4,654,070	**Rp**	**4,654,069**	1250
231	Erlina Danareka Putri, S.KM	Peregistrasi	5	797	150.00%	150.00%	Rp	4,452,934	**Rp**	**4,452,933**	1196
232	Kadek Ria Sukmarini, SS	Peregistrasi	5	797	150.00%	150.00%	Rp	4,452,934	**Rp**	**4,452,933**	1196
233	Ni Luh Rejuniari Natalia, SS	Peregistrasi	5	797	150.00%	150.00%	Rp	4,452,934	**Rp**	**4,452,933**	1196
234	Ni Made Ita Listia Dewi, Amd.Kep	Peregistrasi	4	668	150.00%	150.00%	Rp	3,732,195	**Rp**	**3,732,195**	1002
235	I Wayan Ardana, A,Md.Kep	Peregistrasi	4	668	150.00%	150.00%	Rp	3,732,195	**Rp**	**3,732,195**	1002
236	Dewa Ayu Putri Suchintia, A.Md.Kom	Peregistrasi	4	668	150.00%	150.00%	Rp	3,732,195	**Rp**	**3,732,195**	1002
237	Puspa Priskila	Perekam Medis Pertama	7	1008	125.00%	125.00%	Rp	4,693,180	**Rp**	**4,693,179**	1260

238	Ns. Ni Putu Dian Ardiyanti Pratiwi, S.Kep	Peregistrasi	5	797	150.00%	150.00%	Rp	4,452,934	**Rp**	**4,452,933**	1196
239	Made Mas Puspitasari, A.Md.Kep	Peregistrasi	4	668	0.00%	0.00%	Rp	-	**Rp**	**-**	0
240	I Nyoman Sudana	Pengemudi Ambulan (kordinator)	3	658	68.70%	68.70%	Rp	1,683,756	**Rp**	**1,683,756**	452
241	Made Agus Dharma Suyoga	Pengemudi Ambulan	3	652	67.20%	67.20%	Rp	1,631,975	**Rp**	**1,631,974**	438
242	Putu Agus Sumiasa	Pengemudi Ambulan	3	652	66.93%	66.93%	Rp	1,625,418	**Rp**	**1,625,417**	436
243	I Made Arie Winayantika	Pengemudi Ambulan	3	652	67.74%	67.74%	Rp	1,645,089	**Rp**	**1,645,089**	442
244	Cokorda Istri Bintari Pemayun, S.Kep	Binatu (Ka Instalasi Binatu)	7	1087	100.00%	100.00%	Rp	4,048,799	**Rp**	**4,048,798**	1087
245	I Gusti Lanang Dwipayana Saputra	Binatu	3	643	150.00%	150.00%	Rp	3,592,517	**Rp**	**3,592,517**	965
246	I Nyoman Suardana	Binatu	3	643	150.00%	150.00%	Rp	3,592,517	**Rp**	**3,592,517**	965
247	Ni Made Wahyuni Puspitasari	Binatu	3	643	0.00%	0.00%	Rp	-	**Rp**	**-**	0
248	A.A. Ajus Margetana	Binatu	3	643	150.00%	150.00%	Rp	3,592,517	**Rp**	**3,592,517**	965
249	Ni Putu Melisa Arya Putri	Binatu	3	643	150.00%	150.00%	Rp	3,592,517	**Rp**	**3,592,517**	965
250	Ni Made Suastini	Pramusaji	2	544	150.00%	150.00%	Rp	3,039,393	**Rp**	**3,039,392**	816
251	Ni Wayan Sumastuti	Pramusaji	2	544	150.00%	150.00%	Rp	3,039,393	**Rp**	**3,039,392**	816
252	Ni Kadek Asti Listya Wati	Pramusaji	2	544	150.00%	150.00%	Rp	3,039,393	**Rp**	**3,039,392**	816
253	Ni Nyoman Sukriani	Pramusaji	2	544	51.40%	51.40%	Rp	1,041,499	**Rp**	**1,041,498**	280
254	Ni Kadek Ita Wardani	Pramusaji	2	544	0.00%	0.00%	Rp	-	**Rp**	**-**	0
255	Annisa Anggraini	Pramusaji	2	544	150.00%	150.00%	Rp	3,039,393	**Rp**	**3,039,392**	816
256	Ni Luh Putu Yunita Dewi	Pramusaji	2	544	150.00%	150.00%	Rp	3,039,393	**Rp**	**3,039,392**	816
257	Kadek Dewi Sasmita	Pramusaji	2	544	0.00%	0.00%	Rp	-	**Rp**	**-**	0
258	Ni Made Swastini	Pengolah Makanan	2	544	120.46%	120.46%	Rp	2,440,835	**Rp**	**2,440,834**	655
259	Ni Wayan Artini	Pengolah Makanan	2	544	0.00%	0.00%	Rp	-	**Rp**	**-**	0
260	I Gusti Ayu Mirah Sukma Nugraheni	Pengolah Makanan	2	544	121.00%	121.00%	Rp	2,451,777	**Rp**	**2,451,776**	658
261	I Putu Diki Suryabawa	Pengolah Makanan	2	544	119.00%	119.00%	Rp	2,411,251	**Rp**	**2,411,251**	647
262	Putu Yasri Chandani	Sentralisasi Sentral	4	668	125.00%	125.00%	Rp	3,110,163	**Rp**	**3,110,162**	835
263	Sang Ayu Diah Eka Putri	Sentralisasi Sentral	4	668	125.00%	125.00%	Rp	3,110,163	**Rp**	**3,110,162**	835
264	I Kadek Dwi Suwardiana	Sentralisasi Sentral	4	668	125.00%	125.00%	Rp	3,110,163	**Rp**	**3,110,162**	835
265	Ni Made Sridanti	Sentralisasi Sentral	4	668	125.00%	125.00%	Rp	3,110,163	**Rp**	**3,110,162**	835
266	Ni Made Rina Sukmayanti	Sentralisasi Sentral	4	668	0.00%	0.00%	Rp	-	**Rp**	**-**	0
267	Ida Ayu Gede Rai Adnyawati	Sentralisasi Sentral	4	668	125.00%	125.00%	Rp	3,110,163	**Rp**	**3,110,162**	835
268	Ida Ayu Surya Sandy	Sentralisasi Sentral	4	668	125.00%	125.00%	Rp	3,110,163	**Rp**	**3,110,162**	835
269	I Wayan Ardana	Pekarya	3	653	87.40%	87.40%	Rp	2,125,794	**Rp**	**2,125,794**	571
270	I Wayan Yogi Artha	Pekarya	3	643	88.75%	88.75%	Rp	2,125,573	**Rp**	**2,125,572**	571
271	I Made Artayasa	Pekarya	3	652	87.40%	87.40%	Rp	2,122,539	**Rp**	**2,122,538**	570
272	I Putu Agus Mahendra	Pekarya	3	574	87.85%	87.85%	Rp	1,878,237	**Rp**	**1,878,236**	504
273	Luh Widyanti Pertiwi, SKom	Pengelola sistem dan jaringan	7	1093	105.85%	105.85%	Rp	4,309,309	**Rp**	**4,309,309**	1157
274	Ida Bagus Putu Artha, S.T	Pengelola sistem dan jaringan	7	1052	115.12%	115.12%	Rp	4,510,900	**Rp**	**4,510,899**	1211
275	Ida Bagus Yudha Surya Pradipta, S.T	Pengelola sistem dan jaringan	7	1052	107.00%	107.00%	Rp	4,192,723	**Rp**	**4,192,722**	1126
276	Rai Gudakesa, S.TI	Pengelola sistem dan jaringan	7	1052	106.00%	106.00%	Rp	4,153,538	**Rp**	**4,153,538**	1115
277	Ketut Yudi Werdika, S.Kom	Pengelola sistem dan jaringan	7	1052	109.00%	109.00%	Rp	4,271,091	**Rp**	**4,271,091**	1147
278	I Putu Arif Yanto, S. Kom	Pengelola sistem dan jaringan	7	1052	106.00%	106.00%	Rp	4,153,538	**Rp**	**4,153,538**	1115
279	I Putu Yudi Kurniawan, Amd	Teknisi Sarana dan Prasarana	5	842	95.50%	95.50%	Rp	2,995,105	**Rp**	**2,995,105**	804
280	I Putu Adi Pradnyana, ST	Teknisi Sarana dan Prasarana	6	932	91.45%	91.45%	Rp	3,174,653	**Rp**	**3,174,652**	852
281	Ahmad Eko Yulianto, S.T	Teknisi Sarana dan Prasarana	6	932	95.50%	95.50%	Rp	3,315,247	**Rp**	**3,315,247**	890
282	I Made Yudi Satriawan, A.Md	Teknisi Sarana dan Prasarana	5	848	95.50%	95.50%	Rp	3,016,448	**Rp**	**3,016,448**	810
283	Kadek Budiartawan,S.T	Teknisi Sarana dan Prasarana	6	932	95.50%	95.50%	Rp	3,315,247	**Rp**	**3,315,247**	890
284	I Gusti Gede Bagus Prabu Wisesa, S.T	Teknisi Sarana dan Prasarana	6	932	95.50%	95.50%	Rp	3,315,247	**Rp**	**3,315,247**	890
285	Valentinus I Made Aldi Reynaldi	Teknisi Sarana dan Prasarana	5	848	95.50%	95.50%	Rp	3,016,448	**Rp**	**3,016,448**	810
286	I Wayan Suartana	Petugas Keamanan	3	653	100.00%	100.00%	Rp	2,432,259	**Rp**	**2,432,258**	653

287	I Nyoman Sudana	Petugas Keamanan	3	653	100.00%	100.00%	Rp	2,432,259	**Rp**	**2,432,258**	653
288	I Putu Prayoga Diatmika Putra	Petugas Keamanan	3	653	100.00%	100.00%	Rp	2,432,259	**Rp**	**2,432,258**	653
289	I Made Hartawan	Petugas Keamanan	3	653	100.00%	100.00%	Rp	2,432,259	**Rp**	**2,432,258**	653
290	I Ketut Lastara	Petugas Keamanan	3	653	100.00%	100.00%	Rp	2,432,259	**Rp**	**2,432,258**	653
291	I Made Putra	Petugas Keamanan	3	653	100.00%	100.00%	Rp	2,432,259	**Rp**	**2,432,258**	653
292	I Ketut Sara	Petugas Keamanan	3	653	100.00%	100.00%	Rp	2,432,259	**Rp**	**2,432,258**	653
293	I Made Mustika	Petugas Keamanan	3	653	100.00%	100.00%	Rp	2,432,259	**Rp**	**2,432,258**	653
294	Komang Jaya Ari Pranata	Petugas Keamanan	3	653	100.00%	100.00%	Rp	2,432,259	**Rp**	**2,432,258**	653
295	I Wayan Sukadana	Petugas Keamanan	3	653	100.00%	100.00%	Rp	2,432,259	**Rp**	**2,432,258**	653
296	I Wayan Agus Wirawan	Petugas Keamanan	3	653	100.00%	100.00%	Rp	2,432,259	**Rp**	**2,432,258**	653
297	Dinar Daniarti	Petugas Keamanan	3	653	100.00%	100.00%	Rp	2,432,259	**Rp**	**2,432,258**	653
298	Ni Putu Irayani, S.RM	Administrasi Kesehatan Pertama	7	1096	150.00%	150.00%	Rp	6,123,482	**Rp**	**6,123,481**	1644
299	Putu Yuli Andayani, A.Md	Kasir Penerimaan	5	842	0.00%	0.00%	Rp	-	**Rp**	-	0
300	Ni Luh Oksita Wijayanti, S.E	Kasir Penerimaan	5	842	100.00%	100.00%	Rp	3,136,236	**Rp**	**3,136,235**	842
301	I Wayan Roby Dharma Maldiarta, SE	Kasir Penerimaan	5	842	100.00%	100.00%	Rp	3,136,236	**Rp**	**3,136,235**	842
302	Ni Wayan Sri Utami Dewi,A.Md,S.Pd	Kasir Penerimaan	5	842	100.00%	100.00%	Rp	3,136,236	**Rp**	**3,136,235**	842
303	Ni Kadek Damayanti, SE	Kasir Penerimaan	5	842	100.00%	100.00%	Rp	3,136,236	**Rp**	**3,136,235**	842
304	Ida Ayu Sukma Dewi, SE	Verifikator Keuangan	5	842	100.00%	100.00%	Rp	3,136,236	**Rp**	**3,136,235**	842
305	Si Made Arya Mahendra, SE	Verifikator Keuangan	5	875	100.00%	100.00%	Rp	3,259,153	**Rp**	**3,259,152**	875
306	I Wayan Sadya Astika	Verifikator Keuangan	5	842	100.00%	100.00%	Rp	3,136,236	**Rp**	**3,136,235**	842
307	Kadek Arya Putra Wiarta	Verifikator Keuangan	5	842	100.00%	100.00%	Rp	3,136,236	**Rp**	**3,136,235**	842
308	Made Ari Juniawan	Billing	5	842	100.00%	100.00%	Rp	3,136,236	**Rp**	**3,136,235**	842
309	I Made Arya Dwi Junarta	Billing	5	842	100.00%	100.00%	Rp	3,136,236	**Rp**	**3,136,235**	842
310	Made Ayu Dwipa Sri Jayanti	Billing	5	842	100.00%	100.00%	Rp	3,136,236	**Rp**	**3,136,235**	842
311	I Gusti Ayu Suputeri	Billing	5	842	100.00%	100.00%	Rp	3,136,236	**Rp**	**3,136,235**	842
312	Ni Luh Dila Septiana	Billing	5	842	100.00%	100.00%	Rp	3,136,236	**Rp**	**3,136,235**	842
313	I Made Yoga Bagastya	Billing	5	842	100.00%	100.00%	Rp	3,136,236	**Rp**	**3,136,235**	842
314	Putu Ayu Yulia Pusparani	Billing	5	842	100.00%	100.00%	Rp	3,136,236	**Rp**	**3,136,235**	842
315	Ni Luh Putu Ika Ariasih	Billing	5	842	100.00%	100.00%	Rp	3,136,236	**Rp**	**3,136,235**	842
316	Ni Ketut Rai Aryani	Bendahara PP	8	1210	100.00%	100.00%	Rp	4,506,942	**Rp**	**4,506,942**	1210
317	Anak Agung Gde Wija Putra, S.E	Pengadministrasi Keuangan	5	875	100.00%	100.00%	Rp	3,259,153	**Rp**	**3,259,152**	875
318	I Gusti Ngurah Yudi Anthara,S.E	Pengadministrasi Keuangan	5	842	100.00%	100.00%	Rp	3,136,236	**Rp**	**3,136,235**	842
319	Putu Debby Marjayanti	Pengadministrasi Keuangan	5	842	100.00%	100.00%	Rp	3,136,236	**Rp**	**3,136,235**	842
320	Gede Agung Ari Putra Candrasusila, ST	Penyusun Program dan Anggaran	6	911	100.00%	100.00%	Rp	3,393,243	**Rp**	**3,393,243**	911
321	Ni Ketut Anom Porsaliyana Dewi. S.Pd	Pengolah Data Program dan Anggaran	5	855	100.00%	100.00%	Rp	3,184,658	**Rp**	**3,184,657**	855
322	Wayan Widana, SoS	Pengadministrasi Barang Milik Negara (BMN)	4	725	100.00%	100.00%	Rp	2,700,441	**Rp**	**2,700,440**	725
323	Putu Budhi Suryapratama, SE	Pengadministrasi Kerumahtanggaan	4	725	100.00%	100.00%	Rp	2,700,441	**Rp**	**2,700,440**	725
324	Ayut Dewantari Putri, S.IP	Pengadministrasi Barang Milik Negara (BMN)	4	725	100.00%	100.00%	Rp	2,700,441	**Rp**	**2,700,440**	725
325	I Gde Eka Primayana, A.Md.Kom	Pengadministrasi Barang Milik Negara (BMN)	4	725	100.00%	100.00%	Rp	2,700,441	**Rp**	**2,700,440**	725
326	Ni Luh Asti Lila Wati	Pengadministrasi Umum	4	725	100.00%	100.00%	Rp	2,700,441	**Rp**	**2,700,440**	725
327	Ni Made Setiari, S.KM	Pengadministrasi Umum	4	725	100.00%	100.00%	Rp	2,700,441	**Rp**	**2,700,440**	725
328	Gede Doddi Raditya Diputra	Pengadministrasi Umum	4	725	100.00%	100.00%	Rp	2,700,441	**Rp**	**2,700,440**	725
329	Putu Angga Sukmasari	Pengadministrasi Barang Milik Negara (BMN)	4	725	100.00%	100.00%	Rp	2,700,441	**Rp**	**2,700,440**	725
330	I Gede Wahyu Cahya Kusuma, SE	Penyusun Informasi dan Publikasi	4	714	100.00%	100.00%	Rp	2,659,468	**Rp**	**2,659,468**	714
331	I Putu Suarsamanwitha,SKM	Pengelola Laman	4	725	100.00%	100.00%	Rp	2,700,441	**Rp**	**2,700,440**	725
332	Kompyang Ayu Puspa Dewi, S.KM	Administrasi Kesehatan Pertama	4	725	100.00%	100.00%	Rp	2,700,441	**Rp**	**2,700,440**	725
333	Ns. Dewa Ayu Putu Winda Riyanthi,S.Kep	Administrasi Kesehatan Pertama	4	760	125.00%	125.00%	Rp	3,538,508	**Rp**	**3,538,508**	950
334	Suhartono, MARS	Konsultan Alat Medis	6	900	75.00%	75.00%	Rp	2,514,203	**Rp**	**2,514,203**	675
335	I Wayan Edy Sastrawan	Pengemudi Pimpinan	3	653	100.00%	100.00%	Rp	2,432,259	**Rp**	**2,432,258**	653

336	Ni Wayan Sudri	Pramu Bakti (rohaniawan)	2	544	100.00%	100.00%	Rp	2,026,262	**Rp**	**2,026,261**	544
337	Emha Febrina Br Ginting	Kesehatan Lingkungan	6	911	89.15%	89.15%	Rp	3,025,076	**Rp**	**3,025,076**	812
338	I Gede Kresnananda Wisesa, S.K.M.	Kesehatan Lingkungan	6	911	84.38%	84.38%	Rp	2,863,219	**Rp**	**2,863,218**	769
339	Putu Agus Prawira Eka Putra, S.KM	Pengadministrasi Akademik	4	725	100.00%	100.00%	Rp	2,700,441	**Rp**	**2,700,440**	725
340	Ni Nyoman A. Widnyani	Pengelola Informasi Akademik	4	725	125.00%	125.00%	Rp	3,375,551	**Rp**	**3,375,550**	906
341	I Gede Perdana Yoga, SH.,MH	Pengelola Informasi Kerjasama	4	714	100.00%	100.00%	Rp	2,659,468	**Rp**	**2,659,468**	714
342	Ida Bagus Putu Santika, S.KM	Pengadministrasi Data Kepegawaian	5	842	100.00%	100.00%	Rp	3,136,236	**Rp**	**3,136,235**	842
343	Ni Ketut Nopi Widiantari, S.KM, M.Kes	Analis Pengembangan Kompetensi	5	842	100.00%	100.00%	Rp	3,136,236	**Rp**	**3,136,235**	842
344	Ni Komang Surya Cahyani Putri, S.Ti	Pengadministrasi Data Kepegawaian	5	842	100.00%	100.00%	Rp	3,136,236	**Rp**	**3,136,235**	842
345	Ns. Ni Nengah Deni Rahayu, S.Kep	S1keperawatan , Ners	7	1008	50.00%	50.00%	Rp	1,877,272	**Rp**	**1,877,271**	504
346	Ns. Ni Wayan Sintia, S.Kep	S1keperawatan , Ners	7	1008	50.00%	50.00%	Rp	1,877,272	**Rp**	**1,877,271**	504
347	Ns. Putu Gunsur Agustia Wijaya, S.Kep	S1keperawatan , Ners	7	1008	50.00%	50.00%	Rp	1,877,272	**Rp**	**1,877,271**	504
348	Ns. Komang Budi Arnawa, S.Kep	S1keperawatan , Ners	7	1008	50.00%	50.00%	Rp	1,877,272	**Rp**	**1,877,271**	504
349	Ns.Pande Krisna Arie Bowo, S.kep	S1keperawatan , Ners	7	1008	50.00%	50.00%	Rp	1,877,272	**Rp**	**1,877,271**	504
350	Ns Ni Nyoman Sekarniti,S.Kep	S1keperawatan , Ners	7	1008	50.00%	50.00%	Rp	1,877,272	**Rp**	**1,877,271**	504
351	Ida Bagus Mulyana Eta Putra	S1keperawatan , Ners	7	1008	50.00%	50.00%	Rp	1,877,272	**Rp**	**1,877,271**	504
352	Amir Fahadh	D-III Keperawatan	5	761	50.00%	50.00%	Rp	1,417,266	**Rp**	**1,417,265**	381
353	I Nyoman Pulasari	S1keperawatan , Ners	7	1008	50.00%	50.00%	Rp	1,877,272	**Rp**	**1,877,271**	504
354	I Gede Dedik Agus Permana	D-III Keperawatan	5	761	50.00%	50.00%	Rp	1,417,266	**Rp**	**1,417,265**	381
355	Ni Luh Siwi Pratiwi	D-III Keperawatan	5	761	50.00%	50.00%	Rp	1,417,266	**Rp**	**1,417,265**	381
356	Dewa Ayu Krisna Dewi	D-III Keperawatan	5	761	50.00%	50.00%	Rp	1,417,266	**Rp**	**1,417,265**	381
357	Dewa Ayu Sri Antari	D-III Keperawatan	5	761	50.00%	50.00%	Rp	1,417,266	**Rp**	**1,417,265**	381
358	Ni Luh Asih Suriani	S1keperawatan , Ners	7	1008	50.00%	50.00%	Rp	1,877,272	**Rp**	**1,877,271**	504
359	Ni Putu Pande Ririn Adnyawati	S1keperawatan , Ners	7	1008	50.00%	50.00%	Rp	1,877,272	**Rp**	**1,877,271**	504
360	I Dewa Gede Agus Diatmika	S1keperawatan , Ners	7	1008	50.00%	50.00%	Rp	1,877,272	**Rp**	**1,877,271**	504
361	Agus Kadek Suartawan	S1keperawatan , Ners	7	1008	50.00%	50.00%	Rp	1,877,272	**Rp**	**1,877,271**	504
362	I Nyoman Nanda Saputra	D-III Keperawatan	5	761	50.00%	50.00%	Rp	1,417,266	**Rp**	**1,417,265**	381
363	Ni Luh Aniek Budiasari	D-III Keperawatan	5	761	50.00%	50.00%	Rp	1,417,266	**Rp**	**1,417,265**	381
364	I Kadek Agus Anggriawan	S1keperawatan , Ners	7	1008	50.00%	50.00%	Rp	1,877,272	**Rp**	**1,877,271**	504
365	A.A.Gede Rai Wirayuda	S1keperawatan , Ners	7	1008	50.00%	50.00%	Rp	1,877,272	**Rp**	**1,877,271**	504
366	I Kadek Wina Winata	D-III Keperawatan	5	761	50.00%	50.00%	Rp	1,417,266	**Rp**	**1,417,265**	381
367	I Wayan Jatyantara	S1keperawatan , Ners	7	1008	50.00%	50.00%	Rp	1,877,272	**Rp**	**1,877,271**	504
368	Pande Ayu Trisnajati	S1keperawatan , Ners	7	1008	50.00%	50.00%	Rp	1,877,272	**Rp**	**1,877,271**	504
369	Ida Bagus Gde Eka Yudiartha	S1keperawatan , Ners	7	1008	50.00%	50.00%	Rp	1,877,272	**Rp**	**1,877,271**	504
370	Pande Putu Krisna Hadi Saputra	S1keperawatan , Ners	7	1008	50.00%	50.00%	Rp	1,877,272	**Rp**	**1,877,271**	504
371	I Putu Gede Udi Laksana Utama	S1keperawatan , Ners	7	1008	50.00%	50.00%	Rp	1,877,272	**Rp**	**1,877,271**	504
372	Putu Ayu Dharmaning,A.Md.Kep	D-III Keperawatan	5	761	50.00%	50.00%	Rp	1,417,266	**Rp**	**1,417,265**	381
373	Ni Made Ariani	S1keperawatan , Ners	7	1008	50.00%	50.00%	Rp	1,877,272	**Rp**	**1,877,271**	504
374	Dewa Kadek Gangga Persia, A.Md.Kep	D-III Keperawatan	5	761	50.00%	50.00%	Rp	1,417,266	**Rp**	**1,417,265**	381
375	Ns. Ni Luh Made Dwi Pratiwi Putri, S.Kep	S1keperawatan , Ners	7	1008	50.00%	50.00%	Rp	1,877,272	**Rp**	**1,877,271**	504
376	Ns. Putu Sumara Putra, S.Kep	S1keperawatan , Ners	7	1008	50.00%	50.00%	Rp	1,877,272	**Rp**	**1,877,271**	504
377	Ns. I Komang Agus Siwadarma, S.Kep	S1keperawatan , Ners	7	1008	50.00%	50.00%	Rp	1,877,272	**Rp**	**1,877,271**	504
378	I Wayan Ananta Arya Wijaya	S1keperawatan , Ners	7	1008	50.00%	50.00%	Rp	1,877,272	**Rp**	**1,877,271**	504
379	I Made Budi Gunawan	S1keperawatan , Ners	7	1008	50.00%	50.00%	Rp	1,877,272	**Rp**	**1,877,271**	504
380	Ni Putu Fitriani Lestari	D-III Keperawatan	5	761	50.00%	50.00%	Rp	1,417,266	**Rp**	**1,417,265**	381
381	Putu Hery Dharmawan	S1keperawatan , Ners	7	1008	50.00%	50.00%	Rp	1,877,272	**Rp**	**1,877,271**	504
382	Nanik Arum Pratiwi	S1keperawatan , Ners	7	1008	50.00%	50.00%	Rp	1,877,272	**Rp**	**1,877,271**	504
383	Putu Dicky Heryawan	S1keperawatan , Ners	7	1008	50.00%	50.00%	Rp	1,877,272	**Rp**	**1,877,271**	504
384	Luh Putu Diah Pramesti Dewi	D-III Keperawatan	5	761	50.00%	50.00%	Rp	1,417,266	**Rp**	**1,417,265**	381

385	I Gede Abdi Baruna	D-III Keperawatan	5	761	50.00%	50.00%	Rp	1,417,266	**Rp**	**1,417,265**	381
386	Ni Putu Safitri Indra Rani	D-III Keperawatan	5	761	50.00%	50.00%	Rp	1,417,266	**Rp**	**1,417,265**	381
387	I Gusti Made Anggaryana	S1keperawatan , Ners	7	1008	50.00%	50.00%	Rp	1,877,272	**Rp**	**1,877,271**	504
388	Ni Komang Endrawati	S1keperawatan , Ners	7	1008	50.00%	50.00%	Rp	1,877,272	**Rp**	**1,877,271**	504
389	Ni Wayan Budiari, A.Md.Kep	D-III Keperawatan	5	761	50.00%	50.00%	Rp	1,417,266	**Rp**	**1,417,265**	381
390	Ida Ayu Diah Noviari	S1keperawatan , Ners	7	1008	50.00%	50.00%	Rp	1,877,272	**Rp**	**1,877,271**	504
391	I Wayan Suamba	S1keperawatan , Ners	7	1008	50.00%	50.00%	Rp	1,877,272	**Rp**	**1,877,271**	504
392	I Wayan Sumaryana,A.Md.Kep	D-III Keperawatan	5	761	50.00%	50.00%	Rp	1,417,266	**Rp**	**1,417,265**	381
393	Ns. Ni Made Dinda Rahayu, S.Kep	S1keperawatan , Ners	7	1008	50.00%	50.00%	Rp	1,877,272	**Rp**	**1,877,271**	504
394	I Putu Verra Syana Putra, S.Kep.Ns	S1keperawatan , Ners	7	1008	50.00%	50.00%	Rp	1,877,272	**Rp**	**1,877,271**	504
395	Ns. Ni Putu Yunita Andriyani, S.Kep	S1keperawatan , Ners	7	1008	50.00%	50.00%	Rp	1,877,272	**Rp**	**1,877,271**	504
396	Haris Wendi	D3 Keperawatan	5	761	50.00%	50.00%	Rp	1,417,266	**Rp**	**1,417,265**	381
397	Kd Wahyu Nila Oktarini	S1keperawatan , Ners	7	1008	50.00%	50.00%	Rp	1,877,272	**Rp**	**1,877,271**	504
398	Gde Ari Chandra Parwatha	S1keperawatan , Ners	7	1008	50.00%	50.00%	Rp	1,877,272	**Rp**	**1,877,271**	504
399	Ni Wayan DeVi Kumala Cahya	D-III Keperawatan	5	761	50.00%	50.00%	Rp	1,417,266	**Rp**	**1,417,265**	381
400	Widya Febriana	S1keperawatan , Ners	7	1008	50.00%	50.00%	Rp	1,877,272	**Rp**	**1,877,271**	504
401	Ni Made Pebri Listyana Giri	D-III Keperawatan	5	761	50.00%	50.00%	Rp	1,417,266	**Rp**	**1,417,265**	381
402	Ni Luh Dikananda Pradnyanari, A.Md.Kep	D-III Keperawatan	5	761	50.00%	50.00%	Rp	1,417,266	**Rp**	**1,417,265**	381
403	Ns. I Nyoman Purna Wijaya, S.Kep	S1keperawatan , Ners	7	1008	50.00%	50.00%	Rp	1,877,272	**Rp**	**1,877,271**	504
404	I Made Suhartha Jaya	S1keperawatan , Ners	7	1008	50.00%	50.00%	Rp	1,877,272	**Rp**	**1,877,271**	504
405	dr. Gede Wira Mahadita, M.Biomed, Sp.PD	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	**Rp**	-	
406	dr. IGNA Tresna Erawan, M.Biomed.,Sp.PD.FINASIM	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	**Rp**	-	
407	dr. Vincentius Donnie Pramudita, Sp.PD	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	**Rp**	-	
408	dr. I Made Siswadi Semadi, M.Biomed, Sp.PD	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	**Rp**	-	
409	dr. Ni Luh Sukma Pratiwi Murti, M.Biomed, Sp.A	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	**Rp**	-	
410	dr. Kadek Ayu Yani Lastariana, M.Biomed, Sp.A	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	**Rp**	-	
411	dr. Bagus Ngurah Mahakrishna, M.Biomed, Sp.A	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	**Rp**	-	
412	dr. I Made Yoga Prabawa, S.Ked	Dokter Pertama	8	1321	50.00%	50.00%	Rp	2,460,195	**Rp**	**2,460,194**	661
413	dr. I Made Sutha Saskara, S.Ked	Dokter Pertama	8	1321	50.00%	50.00%	Rp	2,460,195	**Rp**	**2,460,194**	661
414	dr. Putu Gita Indraswari	Dokter Pertama	8	1321	50.00%	50.00%	Rp	2,460,195	**Rp**	**2,460,194**	661
415	dr. Putu Andrie Setiawan, S.Ked	Dokter Pertama	8	1321	50.00%	50.00%	Rp	2,460,195	**Rp**	**2,460,194**	661
416	dr. I Putu yuda Prabawa, S.Ked	Dokter Pertama	8	1321	50.00%	50.00%	Rp	2,460,195	**Rp**	**2,460,194**	661
417	dr. Faradilla Novita Angraeini	Dokter Pertama	8	1321	50.00%	50.00%	Rp	2,460,195	**Rp**	**2,460,194**	661
TOTAL				465197	11623.81%	14270.78%	**Rp**	**1,418,670,166**	**Rp**	**1,418,669,969**	380877

Denpasar, 11 Januari 2020
Direktur

Dewa Putu Gde Purwa Samatra
NIP 195503211983031004

DAFTAR JASA PELAYANAN BULAN MEI 2020

NO	NAMA	JABATAN	Grade	NILAI JABAT	PERSENTASE IKI	Total IKI	Rupiah Jaspel (NON pembulatan)	Jaspel	PIR
1	Prof. Dr. dr. Dewa Putu Gde Purwa Samatra, Sp.S (K)	Direktur	15	4348	100.00%	100.00%	Rp 25,696,881	**Rp 25,696,880**	4348
2	dr. I Wayan Arya Biantara, Sp. An	Kabag. Pelayanan Medik dan Keperawatan	12	2514	100.00%	100.00%	Rp 14,857,856	**Rp 14,857,856**	2514
3	dr. Komang Ayu Witarini, Sp.A	Kabag. SDM dan Pendidikan	12	2514	100.00%	100.00%	Rp 14,857,856	**Rp 14,857,856**	2514
4	dr. Made Ayu Haryati, MARS	Kabag. Umum dan Keuangan	12	2514	100.00%	100.00%	Rp 14,857,856	**Rp 14,857,856**	2514
5	dr. Ida Bagus Putra Pramana, Sp.U	Kasi. Penunjang Medik (MS1)	11	2094	100.00%	100.00%	Rp 12,375,637	**Rp 12,375,636**	2094
6	dr. Ni Gusti Ayu Agung Manik Yuniawaty Wetan, Sp.B.	Kasi. Pelayanan Medik dan Keperawatan (MS2)	11	2094	100.00%	100.00%	Rp 12,375,637	**Rp 12,375,636**	2094
7	Ns. AA Gde Putra Permana, S.Kep	Kasi. Keperawatan (MS2)	11	2094	100.00%	100.00%	Rp 12,375,637	**Rp 12,375,636**	2094
8	Ida Ayu Ketut Sri Udayani,SE	Kasubag. SDM (MS2)	11	2094	100.00%	100.00%	Rp 12,375,637	**Rp 12,375,636**	2094
9	dr. Ida Ayu Sri Wijayanti, SpS	Kasubag. Pendidikan (MS1)	11	2094	100.00%	100.00%	Rp 12,375,637	**Rp 12,375,636**	2094
10	Komang Dona Widiadnyana,ST	Kasubag. Perencanaan dan Informasi (MS2)	11	2094	100.00%	100.00%	Rp 12,375,637	**Rp 12,375,636**	2094
11	Ni Kade Wiratni, SE	Kasubag. Keuangan (MS2)	11	2094	100.00%	100.00%	Rp 12,375,637	**Rp 12,375,636**	2094
12	I Made Rana Susanta,S.KOM	Kasubag. Keuangan (MS2)	11	2094	100.00%	100.00%	Rp 12,375,637	**Rp 12,375,636**	2094
13	dr. Cokorda Agung Wahyu Purnamasidhi , M.Biomed Sp.PD	Dokter Spesialis (MS1)	11	2502	197.42%	197.42%	Rp 29,192,368	**Rp 29,192,368**	4939
14	dr. Cokorde Istri Yuliandari Krisnawardhani Kumbara, Sp.PD	Dokter Spesialis (MS1)	11	2502	161.36%	161.36%	Rp 23,860,199	**Rp 23,860,199**	4037
15	dr. Ngakan Ketut Wira Suastika, Sp.PD	Dokter Spesialis (MS1)	11	2502	156.14%	156.14%	Rp 23,088,321	**Rp 23,088,321**	3907
16	dr. IGNB.Artana,SpPD	Dokter Spesialis (MS1)	12	3017	0.00%	0.00%	Rp -	**Rp -**	0
17	dr. I Gusti Ngurah Mahaalit Aribawa, Sp.An, KAR,FIPM	Dokter Spesialis (MS 2)	12	3017	156.82%	156.82%	Rp 27,961,961	**Rp 27,961,961**	4731
18	dr. I Gusti Agung Gede Utara Hartawan, Sp.An	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp -	**Rp -**	0
19	dr. Ayu Setyorini Mestika Mayangsari, M.Sc.,Sp.A	Dokter Spesialis (MS 2)	12	3014	41.59%	41.59%	Rp 7,408,376	**Rp 7,408,376**	1254
20	dr. Putu Mas Vina Paramitha Cempaka, SpA	Dokter Spesialis (MS1)	11	2502	32.35%	32.35%	Rp 4,783,574	**Rp 4,783,573**	809
21	dr. Ni Nyoman Metriani Nesa, M.Sc.,Sp.A.	Dokter Spesialis (MS1)	11	2513	0.00%	0.00%	Rp -	**Rp -**	0
22	dr. Ni Putu Oktaviani Rinika P, Sp.THT-KL	Dokter Spesialis (MS1)	11	2513	108.48%	108.48%	Rp 16,111,391	**Rp 16,111,391**	2726
23	dr. I Wayan Lolik Lesmana, M.Biomed. Sp.THT-KL	Dokter Spesialis (MS1)	11	2502	110.76%	110.76%	Rp 16,378,010	**Rp 16,378,009**	2771
24	dr. Luh Oliva Saraswati Suastika, SpJP	Dokter Spesialis (MS1)	11	2502	63.63%	63.63%	Rp 9,408,927	**Rp 9,408,927**	1592
25	dr. Cyndiana Widia Dewi Sinardja, M.Biomed, Sp.JP., FIHA	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp -	**Rp -**	0
26	dr. Ni Made Susilawathi, Sp.S	Dokter Spesialis (MS 2)	12	3014	36.82%	36.82%	Rp 6,558,702	**Rp 6,558,702**	1110
27	dr. Kumara Tini, Sp.S	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp -	**Rp -**	0
28	dr. I Made Suka Adnyana, Sp.BP	Dokter Spesialis (MS 2)	12	3014	0.00%	0.00%	Rp -	**Rp -**	0
29	dr. Dewa Putu Wisnu Wardhana, Sp.BS	Dokter Spesialis (MS1)	11	2502	50.00%	50.00%	Rp 7,393,468	**Rp 7,393,467**	1251
30	dr. Putu Feryawan Meregawa, SpOT	Dokter Spesialis (MS1)	11	2502	40.91%	40.91%	Rp 6,049,335	**Rp 6,049,335**	1024
31	dr. Kadek Ayu Candra Dewi, Sp.OT	Dokter Spesialis (MS1)	11	2502	27.27%	27.27%	Rp 4,032,397	**Rp 4,032,397**	682
32	dr. Putu Astri Novianti, M.Biomed, Sp.B	Dokter Spesialis (MS1)	11	2502	50.00%	50.00%	Rp 7,393,468	**Rp 7,393,467**	1251
33	dr. I Gede Sastra Winata, Sp.OG	Dokter Spesialis (MS1)	11	2502	36.36%	36.36%	Rp 5,376,530	**Rp 5,376,529**	910
34	dr. Ryan Saktika Mulyana, Sp.OG	Dokter Spesialis (MS1)	11	2502	28.03%	28.03%	Rp 4,144,778	**Rp 4,144,778**	701
35	dr. Endang Sri Widiyanti,M.Biomed,Sp.OG	Dokter Spesialis (MS1)	11	2502	40.91%	40.91%	Rp 6,049,335	**Rp 6,049,335**	1024
36	dr. Evert Solomon Pangkahila, M.Biomed, Sp.OG	Dokter Spesialis (MS1)	11	2502	45.45%	45.45%	Rp 6,720,662	**Rp 6,720,662**	1137
37	dr. I Gusti Ayu Indah Ardani, Sp.KJ	Dokter Spesialis (MS1)	11	2502	50.00%	50.00%	Rp 7,393,468	**Rp 7,393,467**	1251
38	Dr.dr. Anak Agung Wiradewi Lestari, S.Ked.,Sp.PK	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp -	**Rp -**	0
39	Dr.dr. I Nyoman Wande, S.Ked.,Sp.PK	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp -	**Rp -**	0
40	Dr.rer.nat. dr Ni Nyoman Ayu Dewi, S.Ked.,M.Si	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp -	**Rp -**	0
41	Dr.dr. Sianny Herawati, Sp.Ked.,,Sp.PK (K)	Dokter Spesialis (MS1)	12	2514	0.00%	0.00%	Rp -	**Rp -**	0
42	Dr.dr. Ni Kadek Mulyantari, Sp. PK (K)	Dokter Spesialis (MS 2)	12	3014	0.00%	0.00%	Rp -	**Rp -**	0

43	dr. Lisna Astuti, Sp.Rad	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	**Rp**	-	0
44	dr. Putu Utami Dewi, Sp. Rad	Dokter Spesialis (MS1)	11	2502	112.07%	112.07%	Rp	16,571,719	**Rp**	**16,571,718**	2804
45	Dr. dr. Ketut Kwartantaya Winaya, Sp.KK	Dokter Spesialis (MS 2)	12	3014	0.00%	0.00%	Rp	-	**Rp**	-	0
46	dr. Ni Made Laksmi Utari, M.Biomed, SpM	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	**Rp**	-	0
47	dr. Putu Erika Paskarani,Sp.PA	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	**Rp**	-	0
48	dr. A.A Ngurah Eva Primananda, S.Ked	Dokter Pertama	8	1321	105.61%	105.61%	Rp	8,245,153	**Rp**	**8,245,153**	1395
49	dr. Luh Armi Meira Budhiasri, S.Ked	Dokter Pertama	8	1321	100.00%	100.00%	Rp	7,807,171	**Rp**	**7,807,170**	1321
50	dr. Ni Made Suandewi	Dokter Pertama	8	1321	120.61%	120.61%	Rp	9,416,229	**Rp**	**9,416,228**	1593
51	dr. Ni Luh Putu Rustiari Dewi	Dokter Pertama	8	1321	100.00%						
52	Anthony Widyanata Lebuan	Dokter Umum	8	1321	109.70%	109.70%	Rp	8,564,467	**Rp**	**8,564,466**	1449
53	Nyoman Ari Yoga Wirawan	Dokter Umum	8	1321	112.88%	112.88%	Rp	8,812,735	**Rp**	**8,812,734**	1491
54	I Made Ari Sastrawan	Dokter Umum	8	1321	121.06%	121.06%	Rp	9,451,361	**Rp**	**9,451,361**	1599
55	Ayu Waica Pratiwi	Dokter Umum	8	1321	100.00%	100.00%	Rp	7,807,171	**Rp**	**7,807,170**	1321
56	drg. I Putu Gde Ariastawa, SKG	Dokter Gigi Pertama	8	1321	100.00%	100.00%	Rp	7,807,171	**Rp**	**7,807,170**	1321
57	drg. Ida Ayu Wirastuti	Dokter Gigi Pertama	8	1321	100.00%	100.00%	Rp	7,807,171	**Rp**	**7,807,170**	1321
58	drg. Anak Agung Ayu Sistayanthi	Dokter Gigi Pertama	8	1321	100.00%	100.00%	Rp	7,807,171	**Rp**	**7,807,170**	1321
59	Ns. I Putu Wira Pradana, S.Kep	Perawat Pertama / KEPALA RUANGAN ISOLA	7	1208	124.58%	124.58%	Rp	8,894,185	**Rp**	**8,894,184**	1505
60	Ns. I Made Sedana Putra, S.Kep	Perawat Pertama (isolasi)	7	1145	124.58%	124.58%	Rp	8,430,332	**Rp**	**8,430,332**	1426
61	Ns. Ngakan Made Labda., S.Kep	Perawat (isolasi)	7	1145	124.58%	124.58%	Rp	8,430,332	**Rp**	**8,430,332**	1426
62	Ns. Ni Ketut Ayu Puspasanti, S.Kep	Perawat (isolasi)	7	1145	124.58%	124.58%	Rp	8,430,332	**Rp**	**8,430,332**	1426
63	Ns. Kadek Andhika Putra, S.Kep	Perawat (isolasi)	7	1145	124.58%	124.58%	Rp	8,430,332	**Rp**	**8,430,332**	1426
64	Ns. Ni Luh Dwiari Mahartini, S.Kep	Perawat (isolasi)	7	1145	124.58%	124.58%	Rp	8,430,332	**Rp**	**8,430,332**	1426
65	Ns. I Gede Pardiantha Pradana, S.Kep.	Perawat Pertama (isolasii)	7	1145	124.58%	124.58%	Rp	8,430,332	**Rp**	**8,430,332**	1426
66	Ns. I Gusti Ayu Arimaningsih, S.Kep	Perawat Pertama (isolasii)	7	1145	0.00%	0.00%	Rp	-	**Rp**	-	0
67	Ns. Reny Dwi Prasasti, S.Kep	Perawat (perinatologi)	7	1145	124.58%	124.58%	Rp	8,430,332	**Rp**	**8,430,332**	1426
68	Ns. Ni Putu Intan Mertaningsih, S.Kep	Perawat Pertama (perinatologi)	7	1145	124.58%	124.58%	Rp	8,430,332	**Rp**	**8,430,332**	1426
69	Ns. Gusti Ayu Mega Kesuma Saraswati, S.Kep	Perawat Pertama (perinatologi)	7	1145	0.00%	0.00%	Rp	-	**Rp**	-	0
70	Ns. Ni Luh Made Yuni Tiyastika, S.Kep	Perawat Pertama (perinatologi)	7	1145	0.00%	0.00%	Rp	-	**Rp**	-	0
71	Putu Sumertia Ika Dewi, A.Md., Kep	Perawat Pelakasana (perinatologi)	5	823	119.97%	119.97%	Rp	5,835,302	**Rp**	**5,835,302**	987
72	Ns. Metri Dyah Paramita, S.Kep	Perawat (inap ibu dan anak)	7	1145	119.97%	119.97%	Rp	8,118,373	**Rp**	**8,118,373**	1374
73	Ns. Ni Putu Arysta Kusuma Dewi, S.Kep	Perawat Pertama / KEPALA RUANGAN RANA	7	1208	119.97%	119.97%	Rp	8,565,061	**Rp**	**8,565,061**	1449
74	Ns. Ida Ayu Agung Sukma Sastrika,S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	8,118,373	**Rp**	**8,118,373**	1374
75	Ns. I Made Yudi Wahyu, S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	8,118,373	**Rp**	**8,118,373**	1374
76	Ns. Angga Kusuma Pramandita Willem,S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	8,118,373	**Rp**	**8,118,373**	1374
77	Ns. I Made Dana Putra, S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	8,118,373	**Rp**	**8,118,373**	1374
78	Ns. Ni Made Yumita Sudika Dewi, S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	8,118,373	**Rp**	**8,118,373**	1374
79	Ns. Luh Gede Debby Febriani Purnama Wati, S.Kep.,	Perawat Pelaksana (ranap)	7	1145	119.97%	119.97%	Rp	8,118,373	**Rp**	**8,118,373**	1374
80	Ns. I Kadek Artawiyasa, S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	8,118,373	**Rp**	**8,118,373**	1374
81	Ns. Kadek Dwi Yuniari, S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	8,118,373	**Rp**	**8,118,373**	1374
82	Ns. Ni Luh Gede Puspayanti, S.Kep	Perawat Pertama (perinatologi)	7	1145	119.97%	119.97%	Rp	8,118,373	**Rp**	**8,118,373**	1374
83	Ns. Ketut Sudiarsa, S.Kep	Perawat Pertama (ranap)	7	1145	114.21%	114.21%	Rp	7,728,594	**Rp**	**7,728,593**	1308
84	Ns. Ni Luh Manik Setiawati, Kep	Perawat Pertama (ranap)	7	1145	0.00%	0.00%	Rp	-	**Rp**	-	0
85	Ns. Ni Luh Putu Sri Indah Candra Dewi, S.Kep	Perawat Pertama/ KEPALA RUANGAN ICU	7	1208	133.25%	133.25%	Rp	9,513,165	**Rp**	**9,513,164**	1610
86	Ns. I Gede Putra Astawa, S.Kep	Perawat Pertama (intensif)	7	1145	133.25%	133.25%	Rp	9,017,031	**Rp**	**9,017,031**	1526
87	Ns. Made Asta Berata Putra, S.Kep	Perawat Pertama (intensif)	7	1145	133.25%	133.25%	Rp	9,017,031	**Rp**	**9,017,031**	1526
88	Ns. I Wayan Sudiartawan,S.Kep	Perawat Pertama (intensif)	7	1145	133.25%	133.25%	Rp	9,017,031	**Rp**	**9,017,031**	1526
89	I Gusti Ayu Agung Novayanti Wijaya, A.Md.,Kep	Perawat Pelaksana (intensif)	5	823	133.25%	133.25%	Rp	6,481,237	**Rp**	**6,481,237**	1097
90	Ns. Ni Made Putri Raras Iswara, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	9,017,031	**Rp**	**9,017,031**	1526
91	Ns. Ni Kadek Diyantini, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	9,017,031	**Rp**	**9,017,031**	1526

92	Ns.I Dewa Made Surya Wibawantara, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	9,017,031	**Rp**	**9,017,031**	1526
93	Ni Putu Wiwin Aryawati, A.Md.,Kep	Perawat Pertama (ibs)	5	823	100.00%	100.00%	Rp	4,863,968	**Rp**	**4,863,967**	823
94	Ns. I Wayan Fajar Gustika, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	9,017,031	**Rp**	**9,017,031**	1526
95	Ns. Ida Bagus Gde Mustika, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	9,017,031	**Rp**	**9,017,031**	1526
96	Ns. Putu Yana Pryawan, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	9,017,031	**Rp**	**9,017,031**	1526
97	Ns. I Putu Sena Pratama, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	9,017,031	**Rp**	**9,017,031**	1526
98	Ns. Komang Eva Paramitha Wahyundhari, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	9,017,031	**Rp**	**9,017,031**	1526
99	Putu Mertayasa, A.Md.,Kep	Perawat Pelaksana (ibs)	5	823	133.25%	133.25%	Rp	6,481,237	**Rp**	**6,481,237**	1097
100	Ns. Kadek Cahya Kumiadi, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	9,017,031	**Rp**	**9,017,031**	1526
101	Ns. I Putu Angga Darmawan, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	9,017,031	**Rp**	**9,017,031**	1526
102	Ns. Kadek Adi Pramana, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	9,017,031	**Rp**	**9,017,031**	1526
103	Ns. I Komang Sudiantara, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	9,017,031	**Rp**	**9,017,031**	1526
104	Ns. Ni Putu Sri Somarianti, S.Kep	Perawat Pertama (ibs)	7	1145	0.00%	0.00%	Rp	-	**Rp**	-	0
105	Ns. Ni Putu Indah Oktarini,S.Kep.	Perawat Pertama / KEPALA RUANGAN NEON	7	1208	114.21%	114.21%	Rp	8,153,835	**Rp**	**8,153,835**	1380
106	Ns. Ni Luh Wayan Emyastuti, S.Kep	Perawat Pertama/ KEPALA RUANGAN IGD	7	1208	103.03%	103.03%	Rp	7,355,658	**Rp**	**7,355,657**	1245
107	Ns. I Wayan Adyasa Putrawan, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	6,972,043	**Rp**	**6,972,043**	1180
108	Ns. Ida Bagus Diatmika Putra, S.Kep.	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	6,972,043	**Rp**	**6,972,043**	1180
109	Ns. Putu Novi Aprianti Sutari, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	6,972,043	**Rp**	**6,972,043**	1180
110	Ns. Bagus Adi Marthayoga,S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	6,972,043	**Rp**	**6,972,043**	1180
111	Ns. Ni Wayan Eka Santi Peratiwi, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	6,972,043	**Rp**	**6,972,043**	1180
112	Ns.I Made Eris Setiawan,S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	6,972,043	**Rp**	**6,972,043**	1180
113	Ns. Ida Bagus Gede Hedy Yoga Permana, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	6,972,043	**Rp**	**6,972,043**	1180
114	Ns. I Gede Ardy Wiranata, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	6,972,043	**Rp**	**6,972,043**	1180
115	Ns. I Dewa Gede Dwija Yasa, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	6,972,043	**Rp**	**6,972,043**	1180
116	Ns. I Gusti Kadek Agus Dwi Putra, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	6,972,043	**Rp**	**6,972,043**	1180
117	Kadek Wijayanti Laksemi, A.Md.,Kep	Perawat Pelaksana (ugd)	5	823	103.03%	103.03%	Rp	5,011,346	**Rp**	**5,011,346**	848
118	Ns. Ni Putu Kusumayuni, S.Kep	Perawat Pertama/ KEPALA RUANGAN RAJAL	7	1145	133.25%	133.25%	Rp	9,017,031	**Rp**	**9,017,031**	1526
119	Ns. Ni Luh Putu Ety Juniawati, S.Kep	Perawat Pertama (rajal)	7	1208	100.00%	100.00%	Rp	7,139,336	**Rp**	**7,139,335**	1208
120	Ns. Ni Wayan Mas Mariani, S.Kep	Perawat Pertama (rajal)	7	1145	132.11%	132.11%	Rp	8,939,887	**Rp**	**8,939,887**	1513
121	Ns. Ni Made Meilan Purnama Sari Bw, S.Kep	Perawat Pertama (rajal)	7	1145	133.25%	133.25%	Rp	9,017,031	**Rp**	**9,017,031**	1526
122	Ns. Dewa Ayu Deni Mahadewi, S.Kep	Perawat Pertama (rajal)	7	1145	123.06%	123.06%	Rp	8,327,474	**Rp**	**8,327,473**	1409
123	Ns. Kusuma Dewi S.Kep	Perawat Pertama (perinatologi)	7	1145	100.00%	100.00%	Rp	6,767,003	**Rp**	**6,767,002**	1145
124	Ns. Km Tri Desi Lopita Rusmayanti, S.Kep	Perawat Pertama (rajal)	7	1145	100.00%	100.00%	Rp	6,767,003	**Rp**	**6,767,002**	1145
125	Ns. Ida Ayu Sri Utamawati,S.Kep	Perawat Pertama (rajal)	7	1145	113.45%	113.45%	Rp	7,677,165	**Rp**	**7,677,164**	1299
126	Ns. Ni Putu May Padmiyanti, S.Kep	Perawat Pertama (rajal)	7	1145	100.00%	100.00%	Rp	6,767,003	**Rp**	**6,767,002**	1145
127	Ns. Ni Putu Ayu Yuniantari, S.Kep	Perawat Pertama (rajal)	7	1145	0.00%	0.00%	Rp	-	**Rp**	-	0
128	Ns. Komang Agus Adi Nugraha, S.Kep.	Perawat Pertama / KEPALA RUANGAN OK	7	1208	133.25%	133.25%	Rp	9,513,165	**Rp**	**9,513,164**	1610
129	Ns. Anak Agung Ade Wirama, S.Kep	Perawat Pertama(ibs) (KATIM)	7	1145	133.25%	133.25%	Rp	9,017,031	**Rp**	**9,017,031**	1526
130	Ns. I Dewa Gede Suapriyantara, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	9,017,031	**Rp**	**9,017,031**	1526
131	Ns. I Made Dwi Santosa, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	9,017,031	**Rp**	**9,017,031**	1526
132	I Nyoman Triyana Putra, S.Kep., Ns.	Perawat Pertama (ibs) (KATIM)	7	1145	133.25%	133.25%	Rp	9,017,031	**Rp**	**9,017,031**	1526
133	Gede Adi Ramananda, S.Kep., Ns	Perawat Pertama (ibs) (KATIM)	7	1145	133.25%	133.25%	Rp	9,017,031	**Rp**	**9,017,031**	1526
134	I Gede Agus Wiryawan,S.Kep.,Ns	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	9,017,031	**Rp**	**9,017,031**	1526
135	Ns. Ni Made Dewi Septarina Tirtayani Putri, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	9,017,031	**Rp**	**9,017,031**	1526
136	Ns. I Gusti Ayu Anik Sutari, S.Kep	Perawat (ibs)	7	1145	133.25%	133.25%	Rp	9,017,031	**Rp**	**9,017,031**	1526
137	I Nengah Yudiwardana	Perawat (ibs)	7	1145	133.25%	133.25%	Rp	9,017,031	**Rp**	**9,017,031**	1526
138	Ns. I Putu Agus Suamahendra, S.Kep	Perawat (ibs)	7	1145	133.25%	133.25%	Rp	9,017,031	**Rp**	**9,017,031**	1526
139	Ns. Made Asri Meiniyari,S.Kep.	Perawat Pertama (ibs) (KATIM)	7	1145	113.25%	113.25%	Rp	7,663,631	**Rp**	**7,663,630**	1297

140	Ns. Luh Putu Eva Sri Sedana, S.Kep	Perawat Pertama (ibs)	7	1145	100.00%	100.00%	Rp	6,767,003	**Rp**	**6,767,002**	1145
141	Ni Komang Erna Kristiana Dewi , A.Md.,Kep	Perawat Pelaksana (ibs)	5	823	133.25%	133.25%	Rp	6,481,237	**Rp**	**6,481,237**	1097
142	I Gede Eka Pranata, A.Md.,Kep	Perawat Pelaksana (ibs)	5	823	133.25%	133.25%	Rp	6,481,237	**Rp**	**6,481,237**	1097
143	Ns. Ida Ayu Laksmi Mahardika, S.Kep	Perawat Pertama (ibs)	7	1145	0.00%	0.00%	Rp	-	**Rp**	-	0
144	Ns. Ni Putu Karina Dewi, S.Kep	Perawat Pertama (isolasii)	7	1145	114.21%	114.21%	Rp	7,728,594	**Rp**	**7,728,593**	1308
145	Ns. I Dewa Putu Andika Yana, S.Kep	Perawat	7	1145	114.21%	114.21%	Rp	7,728,594	**Rp**	**7,728,593**	1308
146	Ns. Johan Kurniawan, S.Kep	Perawat	7	1145	114.21%	114.21%	Rp	7,728,594	**Rp**	**7,728,593**	1308
147	Ns. I Dewa Ayu Paya Sita Prabasani, S.Kep	Perawat Pertama (rajal)	7	1145	118.45%	118.45%	Rp	8,015,515	**Rp**	**8,015,514**	1356
148	Ns. K Anis Paramita, S.Kep	Administrasi Kesehatan Pertama	4	760	150.00%	150.00%	Rp	6,737,453	**Rp**	**6,737,452**	1140
149	Ns. Komang Udiyana Sariartha, S.Kep	Administrasi Kesehatan Pertama	7	1096	150.00%	150.00%	Rp	9,716,116	**Rp**	**9,716,115**	1644
150	Ns. Kadek Shinta Ristyani, S.Kep.	Perawat Pertama (intensif)	7	1145	0.00%	0.00%	Rp	-	**Rp**	-	0
151	Ns. Ni Luh Ryani Widiyanti,S.Kep	Perawat Pertama (ugd)	7	1145	0.00%	0.00%	Rp	-	**Rp**	-	0
152	I Made Ariyasa Putra, Amd. Kg	Perawat Gigi Pelaksana	5	823	100.00%	100.00%	Rp	4,863,968	**Rp**	**4,863,967**	823
153	Ni Wayan Sri Sepniari Dewi, A.Md.Kg	Perawat Gigi Pelaksana	5	823	100.00%	100.00%	Rp	4,863,968	**Rp**	**4,863,967**	823
154	Ni Putu Oki Andreani S, A.Md.Kg	Perawat Gigi Pelaksana	5	823	0.00%	0.00%	Rp	-	**Rp**	-	0
155	Ni Gusti Ayu Kade Yunita Dewi, A.md. Kg	Perawat Gigi Pelaksana	5	823	100.00%	100.00%	Rp	4,863,968	**Rp**	**4,863,967**	823
156	A.A. Sagung Diah Astarini, A.Md., Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	4,978,271	**Rp**	**4,978,271**	842
157	Ida Ayu Putu Sutra Ashari Permas, A.Md., Keb	Bidan Pelaksana (vk)	5	823	120.79%	120.79%	Rp	5,875,187	**Rp**	**5,875,186**	994
158	Ni Luh Putu Fretti Febriyanti, SST	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	4,978,271	**Rp**	**4,978,271**	842
159	Ni Putu Ismayuni Diarsi, Amd.Keb	Bidan Pelaksana (vk)	5	823	0.00%	0.00%	Rp	-	**Rp**	-	0
160	Ni Made Ita Prastika Dewi	Bidan Pelaksana (Admission) RM	4	725	149.50%	149.50%	Rp	6,405,751	**Rp**	**6,405,751**	1084
161	Made Dita Octaviani Adi Dhana, A.Md.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	4,978,271	**Rp**	**4,978,271**	842
162	Ni Putu Ayu Kartika Sari, S.Tr.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	4,978,271	**Rp**	**4,978,271**	842
163	Ni Wayan Pani Astuti, Amd.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	4,978,271	**Rp**	**4,978,271**	842
164	Ni Wayan Lilik Nuarsi, Amd. Keb	Bidan Pelaksana (ugd)	5	823	102.35%	102.35%	Rp	4,978,271	**Rp**	**4,978,271**	842
165	Ni Luh Putu Lia Handayani, A.Md.Keb.	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	4,978,271	**Rp**	**4,978,271**	842
166	Ni Wayan Julianti, Amd.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	4,978,271	**Rp**	**4,978,271**	842
167	Ni Wayan Meitha Suryan Reni, A.Md.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	4,978,271	**Rp**	**4,978,271**	842
168	Ni Made Utari, Amd.Keb	Bidan Pelaksana (rajal)	5	823	101.59%	101.59%	Rp	4,941,305	**Rp**	**4,941,305**	836
169	Ni Ketut Sri Ayu Handayani, A.Md.Keb	Bidan Pelaksana (vk)	5	823	0.00%	0.00%	Rp	-	**Rp**	-	0
170	Ida Ayu Gede Dian Savitri, A.Md.Keb	Bidan Pelaksana (inap ibu dan anak)	5	823	100.00%	100.00%	Rp	4,863,968	**Rp**	**4,863,967**	823
171	Ni Luh Putu Wirayanti, A.Md.Keb	Bidan Pelaksana (inap ibu dan anak)	5	823	50.00%	50.00%	Rp	2,431,984	**Rp**	**2,431,983**	412
172	IA Chandra Uthami, Amd Keb	Bidan Pelaksana (vk)	5	823	0.00%	0.00%	Rp	-	**Rp**	-	0
173	Ni Made Sendy Mahendri Putri, A.md.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	4,978,271	**Rp**	**4,978,271**	842
174	I Gusti Ayu Trisna Ambara Dewi,A.Md.Keb	Bidan Pelaksana (vk)	4	725	100.00%	100.00%	Rp	4,284,783	**Rp**	**4,284,783**	725
175	Ketut Sri Endrayani, A.Md.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	4,978,271	**Rp**	**4,978,271**	842
176	Kadek Intan Ayu Wahyuni	Bidan (ugd)	5	823	102.35%	102.35%	Rp	4,978,271	**Rp**	**4,978,271**	842
177	Ni Luh Kadek Popy Erawati	Bidan (ugd)	5	823	102.35%	102.35%	Rp	4,978,271	**Rp**	**4,978,271**	842
178	Ni Made Mery Indrasuari	Bidan (inap ibu dan anak)	5	823	102.35%	102.35%	Rp	4,978,271	**Rp**	**4,978,271**	842
179	Anak Agung Ari Kurniati	Bidan (inap ibu dan anak)	5	823	0.00%	0.00%	Rp	-	**Rp**	-	0
180	I Made Edi Darmawan, S.ST. Rad	Radiografer Pelaksanan Lanjutan (kordinator)	7	1107	77.38%	77.38%	Rp	5,062,525	**Rp**	**5,062,525**	857
181	Cokorda Istri Emi Dwiyanti, Amd. Rad	Radiografer Pelaksana	5	851	72.32%	72.32%	Rp	3,637,298	**Rp**	**3,637,297**	615
182	Ni Komang Ayu Putri Wulandari, A.Md.Rad	Radiografer Pelaksana	5	851	0.00%	0.00%	Rp	-	**Rp**	-	0
183	Gusti Bagus Yudhi Jaya Putra Atmaja	Radiografer Pelaksana	7	1030	77.33%	77.33%	Rp	4,707,346	**Rp**	**4,707,345**	796
184	Ni Nyoman Widya Praptiningrum, A.Md.Rad	Radiografer Pelaksana	5	851	73.33%	73.33%	Rp	3,688,095	**Rp**	**3,688,095**	624
185	Ni Kadek Yenny Sumarheni, A.Md.Rad	Radiografer Pelaksana	5	851	72.66%	72.66%	Rp	3,654,398	**Rp**	**3,654,397**	618
186	I Wayan Yogi Mahendra Gianta, A.Md.,Rad	Radiografer Pelaksana	5	851	74.68%	74.68%	Rp	3,755,993	**Rp**	**3,755,992**	636
187	I Kadek Agus Pramana, A.Md.,Rad	Radiografer Pelaksana	5	851	73.33%	73.33%	Rp	3,688,095	**Rp**	**3,688,095**	624
188	I Wayan Purnama Karya, A.Md., Rad	Radiografer Pelaksana	5	851	75.36%	75.36%	Rp	3,790,193	**Rp**	**3,790,192**	641

189	Ni Kadek Gita Hari Yanti	Fisika Medis	7	1030	125.00%	125.00%	Rp	7,609,184	**Rp**	**7,609,184**	1288
190	I Gusti Lanang Agung Yoga Santika, A.md. Ak	Pranata Laboratorium Pelaksana Pemula (Koordi	5	868	150.00%	150.00%	Rp	7,694,880	**Rp**	**7,694,880**	1302
191	Putu Diyan Candrasaraswati, A.md. Ak	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	7,375,738	**Rp**	**7,375,737**	1248
192	Pande Agus Jordy Sutanaya, A. Md. Ak	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	7,375,738	**Rp**	**7,375,737**	1248
193	Ayu Citra Dewi, A.Md., Ak	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	7,375,738	**Rp**	**7,375,737**	1248
194	Ni Made Citra Dewi, A.Md., Ak	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	7,375,738	**Rp**	**7,375,737**	1248
195	Ni Kadek Sartini, A.Md.AK	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	7,375,738	**Rp**	**7,375,737**	1248
196	Kadek Ayu Lestariani , A.Md.AK	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	7,375,738	**Rp**	**7,375,737**	1248
197	I Gede Indra Junariantika, A.Md.AK	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	7,375,738	**Rp**	**7,375,737**	1248
198	Ni Nyoman Triyani, A.Md.,Ak	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	7,375,738	**Rp**	**7,375,737**	1248
199	Dewi Sri Paramita, A.Md, A.K	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	7,375,738	**Rp**	**7,375,737**	1248
200	Sagung Mas Setiadewi Ninggrat	Nutrisionis Pelaksana (Ka Instalasi Gizi)	5	797	100.00%	100.00%	Rp	4,710,307	**Rp**	**4,710,306**	797
201	Ida Bagus Anom Sardila Putra, AMG	Nutrisionis Pelaksana	5	797	150.00%	150.00%	Rp	7,065,460	**Rp**	**7,065,460**	1196
202	Ni Putu Lika Septarini, Amd.Gz	Nutrisionis Pelaksana	5	797	150.00%	150.00%	Rp	7,065,460	**Rp**	**7,065,460**	1196
203	Sherly Rambu Bangi, S. Gz	Nutrisionis Ahli Pertama	7	1086	150.00%	150.00%	Rp	9,627,465	**Rp**	**9,627,465**	1629
204	Ni Made Setiani	Nutrisionis Pelaksana	5	797	150.00%	150.00%	Rp	7,065,460	**Rp**	**7,065,460**	1196
205	Ida Bagus Maharjana	Apoteker Pertama	10	2055	0.00%	0.00%		0		0	0
206	Ni Luh Mira Kusuma Dewi S.farm,Apt	Apoteker Pertama (Ka Instalasi Farmasi)	7	1110	147.32%	147.32%	Rp	9,664,415	**Rp**	**9,664,414**	1635
207	Ni Ketut Sri Dewi, S.Farm.,Apt	Apoteker Pertama (ka CSSD)	7	1087	85.74%	85.74%	Rp	5,508,126	**Rp**	**5,508,126**	932
208	I Wayan Dwisada Purnamayadi	Apoteker Pertama (Koordinator Mutu Farmasi)	7	1110	146.11%	146.11%	Rp	9,585,037	**Rp**	**9,585,036**	1622
209	I Nyoman Dwika Dharmanta	Apoteker Pertama (Koordinator Pelayanan)	7	1110	146.26%	146.26%	Rp	9,594,877	**Rp**	**9,594,877**	1623
210	A.A Diah Pradnyanita, A.md. Farm	Asisten Apoteker Pelaksana	5	807	100.00%	100.00%	Rp	4,769,407	**Rp**	**4,769,407**	807
211	I Gusti Ayu Agung Wira Premaswari, A.Md., Farm	Asisten Apoteker Pelaksana	5	807	140.71%	140.71%	Rp	6,711,033	**Rp**	**6,711,032**	1136
212	Made Subiksa, A.Md., Farm	Asisten Apoteker Pelaksana	5	807	141.11%	141.11%	Rp	6,730,111	**Rp**	**6,730,110**	1139
213	I Gst Ayu Indah Permatasari	Asisten Apoteker Pelaksana	4	668	132.58%	132.58%	Rp	5,234,140	**Rp**	**5,234,140**	886
214	Putu Suka Harsani Dewi, A.Md., Ak	Asisten Apoteker Pelaksana	5	807	141.72%	141.72%	Rp	6,759,204	**Rp**	**6,759,203**	1144
215	Ni Made Anandi Suastari, A.Md., Farm	Asisten Apoteker Pelaksana	5	807	0.00%	0.00%	Rp	-	**Rp**	-	0
216	Kadek Yeni Setiawati, A.Md.Farm	Asisten Apoteker Pelaksana	5	807	134.70%	134.70%	Rp	6,424,392	**Rp**	**6,424,391**	1087
217	Ni Wayan Niriyani, A.Md.Farm	Asisten Apoteker Pelaksana	5	807	142.37%	142.37%	Rp	6,790,205	**Rp**	**6,790,205**	1149
218	I Gede Agus Yuliada Putra, S.ST.FT	Fisioterapis Pertama	6	938	100.00%	100.00%	Rp	5,543,623	**Rp**	**5,543,623**	938
219	Ariezta Jeviana, S.Ft	Fisioterapis Pertama	6	938	100.00%	100.00%	Rp	5,543,623	**Rp**	**5,543,623**	938
220	I Gede Galih Darma Saputra,S.KM	Kepala Instalasi Rekam Medis	7	1209	113.50%	113.50%	Rp	8,109,854	**Rp**	**8,109,854**	1372
221	Luh Pt Ayu Sagita Rahayu, Amd.Rmik	Perekam Medis Pertama (Koordinator)	5	833	0.00%	0.00%	Rp	-	**Rp**	-	0
222	Putu Silvilianingsih, SKM	Perekam Medis Pertama (Koordinator)	7	1096	125.00%	125.00%	Rp	8,096,763	**Rp**	**8,096,763**	1370
223	I Putu Gede Bala Putra, S.KM	Perekam Medis Pertama (Koordinator)	7	1105	125.00%	125.00%	Rp	8,163,251	**Rp**	**8,163,251**	1381
224	I Dewa Ayu Eka Budiani	Perekam Medis Pelaksana	4	668	125.00%	125.00%	Rp	4,934,889	**Rp**	**4,934,888**	835
225	Nyoman Agus Suryadika, S.R.M	Perekam Medis Pertama	7	1096	125.00%	125.00%	Rp	8,096,763	**Rp**	**8,096,763**	1370
226	Putu Gede Nadya Yadnya Nugraha, A.Md.	Perekam Medis Pelaksana	5	797	125.00%	125.00%	Rp	5,887,883	**Rp**	**5,887,883**	996
227	Yuniyar Saraswati Ariyanto, S.ST	Perekam Medis Pertama	7	1096	125.00%	125.00%	Rp	8,096,763	**Rp**	**8,096,763**	1370
228	Gusti Ayu Putri Apsari, S.MIK	Perekam Medis Pertama	7	1096	125.00%	125.00%	Rp	8,096,763	**Rp**	**8,096,763**	1370
229	Didin Wahyuningsih	Peregistrasi	4	668	150.00%	150.00%	Rp	5,921,866	**Rp**	**5,921,866**	1002
230	A.A. Ayu Chandra Paramitha, S.KM	Peregistrasi	5	833	150.00%	150.00%	Rp	7,384,603	**Rp**	**7,384,602**	1250
231	Erlina Danareka Putri, S.KM	Peregistrasi	5	797	150.00%	150.00%	Rp	7,065,460	**Rp**	**7,065,460**	1196
232	Kadek Ria Sukmarini, SS	Peregistrasi	5	797	150.00%	150.00%	Rp	7,065,460	**Rp**	**7,065,460**	1196
233	Ni Luh Rejuniari Natalia, SS	Peregistrasi	5	797	150.00%	150.00%	Rp	7,065,460	**Rp**	**7,065,460**	1196
234	Ni Made Ita Listia Dewi, Amd.Kep	Peregistrasi	4	668	150.00%	150.00%	Rp	5,921,866	**Rp**	**5,921,866**	1002
235	I Wayan Ardana, A,Md.Kep	Peregistrasi	4	668	150.00%	150.00%	Rp	5,921,866	**Rp**	**5,921,866**	1002
236	Dewa Ayu Putri Suchintia, A.Md.Kom	Peregistrasi	4	668	150.00%	150.00%	Rp	5,921,866	**Rp**	**5,921,866**	1002
237	Puspa Priskila	Perekam Medis Pertama	7	1008	125.00%	125.00%	Rp	7,446,658	**Rp**	**7,446,658**	1260

238	Ns. Ni Putu Dian Ardiyanti Pratiwi, S.Kep	Peregistrasi	5	797	150.00%	150.00%	Rp	7,065,460	**Rp**	**7,065,460**	1196
239	Made Mas Puspitasari, A.Md.Kep	Peregistrasi	4	668	0.00%	0.00%	Rp	-	**Rp**	-	0
240	I Nyoman Sudana	Pengemudi Ambulan (kordinator)	3	658	68.70%	68.70%	Rp	2,671,613	**Rp**	**2,671,612**	452
241	Made Agus Dharma Suyoga	Pengemudi Ambulan	3	652	67.20%	67.20%	Rp	2,589,451	**Rp**	**2,589,451**	438
242	Putu Agus Sumiasa	Pengemudi Ambulan	3	652	66.93%	66.93%	Rp	2,579,047	**Rp**	**2,579,047**	436
243	I Made Arie Winayantika	Pengemudi Ambulan	3	652	67.74%	67.74%	Rp	2,610,259	**Rp**	**2,610,259**	442
244	Cokorda Istri Bintari Pemayun, S.Kep	Binatu (Ka Instalasi Binatu)	7	1087	100.00%	100.00%	Rp	6,424,220	**Rp**	**6,424,220**	1087
245	I Gusti Lanang Dwipayana Saputra	Binatu	3	643	150.00%	150.00%	Rp	5,700,240	**Rp**	**5,700,239**	965
246	I Nyoman Suardana	Binatu	3	643	150.00%	150.00%	Rp	5,700,240	**Rp**	**5,700,239**	965
247	Ni Made Wahyuni Puspitasari	Binatu	3	643	0.00%	0.00%	Rp	-	**Rp**	-	0
248	A.A. Ajus Margetana	Binatu	3	643	150.00%	150.00%	Rp	5,700,240	**Rp**	**5,700,239**	965
249	Ni Putu Melisa Arya Putri	Binatu	3	643	150.00%	150.00%	Rp	5,700,240	**Rp**	**5,700,239**	965
250	Ni Made Suastini	Pramusaji	2	544	150.00%	150.00%	Rp	4,822,598	**Rp**	**4,822,597**	816
251	Ni Wayan Sumastuti	Pramusaji	2	544	150.00%	150.00%	Rp	4,822,598	**Rp**	**4,822,597**	816
252	Ni Kadek Asti Listya Wati	Pramusaji	2	544	150.00%	150.00%	Rp	4,822,598	**Rp**	**4,822,597**	816
253	Ni Nyoman Sukriani	Pramusaji	2	544	51.40%	51.40%	Rp	1,652,543	**Rp**	**1,652,543**	280
254	Ni Kadek Ita Wardani	Pramusaji	2	544	0.00%	0.00%	Rp	-	**Rp**	-	0
255	Annisa Anggraini	Pramusaji	2	544	150.00%	150.00%	Rp	4,822,598	**Rp**	**4,822,597**	816
256	Ni Luh Putu Yunita Dewi	Pramusaji	2	544	150.00%	150.00%	Rp	4,822,598	**Rp**	**4,822,597**	816
257	Kadek Dewi Sasmita	Pramusaji	2	544	0.00%	0.00%	Rp	-	**Rp**	-	0
258	Ni Made Swastini	Pengolah Makanan	2	544	120.46%	120.46%	Rp	3,872,867	**Rp**	**3,872,867**	655
259	Ni Wayan Artini	Pengolah Makanan	2	544	0.00%	0.00%	Rp	-	**Rp**	-	0
260	I Gusti Ayu Mirah Sukma Nugraheni	Pengolah Makanan	2	544	121.00%	121.00%	Rp	3,890,229	**Rp**	**3,890,228**	658
261	I Putu Diki Suryabawa	Pengolah Makanan	2	544	119.00%	119.00%	Rp	3,825,927	**Rp**	**3,825,927**	647
262	Putu Yasri Chandani	Sentralisasi Sentral	4	668	125.00%	125.00%	Rp	4,934,889	**Rp**	**4,934,888**	835
263	Sang Ayu Diah Eka Putri	Sentralisasi Sentral	4	668	125.00%	125.00%	Rp	4,934,889	**Rp**	**4,934,888**	835
264	I Kadek Dwi Suwardiana	Sentralisasi Sentral	4	668	125.00%	125.00%	Rp	4,934,889	**Rp**	**4,934,888**	835
265	Ni Made Sridanti	Sentralisasi Sentral	4	668	125.00%	125.00%	Rp	4,934,889	**Rp**	**4,934,888**	835
266	Ni Made Rina Sukmayanti	Sentralisasi Sentral	4	668	0.00%	0.00%	Rp	-	**Rp**	-	0
267	Ida Ayu Gede Rai Adnyawati	Sentralisasi Sentral	4	668	125.00%	125.00%	Rp	4,934,889	**Rp**	**4,934,888**	835
268	Ida Ayu Surya Sandy	Sentralisasi Sentral	4	668	125.00%	125.00%	Rp	4,934,889	**Rp**	**4,934,888**	835
269	I Wayan Ardana	Pekarya	3	653	87.40%	87.40%	Rp	3,372,993	**Rp**	**3,372,993**	571
270	I Wayan Yogi Artha	Pekarya	3	643	88.75%	88.75%	Rp	3,372,642	**Rp**	**3,372,641**	571
271	I Made Artayasa	Pekarya	3	652	87.40%	87.40%	Rp	3,367,828	**Rp**	**3,367,827**	570
272	I Putu Agus Mahendra	Pekarya	3	574	87.85%	87.85%	Rp	2,980,194	**Rp**	**2,980,193**	504
273	Luh Widyanti Pertiwi, SKom	Pengelola sistem dan jaringan	7	1093	105.85%	105.85%	Rp	6,837,572	**Rp**	**6,837,571**	1157
274	Ida Bagus Putu Artha, S.T	Pengelola sistem dan jaringan	7	1052	115.12%	115.12%	Rp	7,157,435	**Rp**	**7,157,434**	1211
275	Ida Bagus Yudha Surya Pradipta, S.T	Pengelola sistem dan jaringan	7	1052	107.00%	107.00%	Rp	6,652,584	**Rp**	**6,652,584**	1126
276	Rai Gudakesa, S.TI	Pengelola sistem dan jaringan	7	1052	106.00%	106.00%	Rp	6,590,411	**Rp**	**6,590,410**	1115
277	Ketut Yudi Werdika, S.Kom	Pengelola sistem dan jaringan	7	1052	109.00%	109.00%	Rp	6,776,932	**Rp**	**6,776,931**	1147
278	I Putu Arif Yanto, S. Kom	Pengelola sistem dan jaringan	7	1052	106.00%	106.00%	Rp	6,590,411	**Rp**	**6,590,410**	1115
279	I Putu Yudi Kurniawan, Amd	Teknisi Sarana dan Prasarana	5	842	95.50%	95.50%	Rp	4,752,327	**Rp**	**4,752,327**	804
280	I Putu Adi Pradnyana, ST	Teknisi Sarana dan Prasarana	6	932	91.45%	91.45%	Rp	5,037,215	**Rp**	**5,037,215**	852
281	Ahmad Eko Yulianto, S.T	Teknisi Sarana dan Prasarana	6	932	95.50%	95.50%	Rp	5,260,296	**Rp**	**5,260,295**	890
282	I Made Yudi Satriawan, A.Md	Teknisi Sarana dan Prasarana	5	848	95.50%	95.50%	Rp	4,786,192	**Rp**	**4,786,191**	810
283	Kadek Budiartawan,S.T	Teknisi Sarana dan Prasarana	6	932	95.50%	95.50%	Rp	5,260,296	**Rp**	**5,260,295**	890
284	I Gusti Gede Bagus Prabu Wisesa, S.T	Teknisi Sarana dan Prasarana	6	932	95.50%	95.50%	Rp	5,260,296	**Rp**	**5,260,295**	890
285	Valentinus I Made Aldi Reynaldi	Teknisi Sarana dan Prasarana	5	848	95.50%	95.50%	Rp	4,786,192	**Rp**	**4,786,191**	810
286	I Wayan Suartana	Petugas Keamanan	3	653	100.00%	100.00%	Rp	3,859,260	**Rp**	**3,859,260**	653

287	I Nyoman Sudana	Petugas Keamanan	3	653	100.00%	100.00%	Rp	3,859,260	**Rp**	**3,859,260**	653
288	I Putu Prayoga Diatmika Putra	Petugas Keamanan	3	653	100.00%	100.00%	Rp	3,859,260	**Rp**	**3,859,260**	653
289	I Made Hartawan	Petugas Keamanan	3	653	100.00%	100.00%	Rp	3,859,260	**Rp**	**3,859,260**	653
290	I Ketut Lastara	Petugas Keamanan	3	653	100.00%	100.00%	Rp	3,859,260	**Rp**	**3,859,260**	653
291	I Made Putra	Petugas Keamanan	3	653	100.00%	100.00%	Rp	3,859,260	**Rp**	**3,859,260**	653
292	I Ketut Sara	Petugas Keamanan	3	653	100.00%	100.00%	Rp	3,859,260	**Rp**	**3,859,260**	653
293	I Made Mustika	Petugas Keamanan	3	653	100.00%	100.00%	Rp	3,859,260	**Rp**	**3,859,260**	653
294	Komang Jaya Ari Pranata	Petugas Keamanan	3	653	100.00%	100.00%	Rp	3,859,260	**Rp**	**3,859,260**	653
295	I Wayan Sukadana	Petugas Keamanan	3	653	100.00%	100.00%	Rp	3,859,260	**Rp**	**3,859,260**	653
296	I Wayan Agus Wirawan	Petugas Keamanan	3	653	100.00%	100.00%	Rp	3,859,260	**Rp**	**3,859,260**	653
297	Ni Putu Irayani, S.RM	Administrasi Kesehatan Pertama	7	1096	150.00%	150.00%	Rp	9,716,116	**Rp**	**9,716,115**	1644
298	Putu Yuli Andayani, A.Md	Kasir Penerimaan	5	842	0.00%	0.00%	Rp	-	**Rp**	**-**	0
299	Ni Luh Oksita Wijayanti, S.E	Kasir Penerimaan	5	842	100.00%	100.00%	Rp	4,976,259	**Rp**	**4,976,258**	842
300	I Wayan Roby Dharma Maldiarta, SE	Kasir Penerimaan	5	842	100.00%	100.00%	Rp	4,976,259	**Rp**	**4,976,258**	842
301	Ni Wayan Sri Utami Dewi,A.Md,S.Pd	Kasir Penerimaan	5	842	100.00%	100.00%	Rp	4,976,259	**Rp**	**4,976,258**	842
302	Ni Kadek Damayanti, SE	Kasir Penerimaan	5	842	100.00%	100.00%	Rp	4,976,259	**Rp**	**4,976,258**	842
303	Ida Ayu Sukma Dewi, SE	Verifikator Keuangan	5	842	100.00%	100.00%	Rp	4,976,259	**Rp**	**4,976,258**	842
304	Si Made Arya Mahendra, SE	Verifikator Keuangan	5	875	100.00%	100.00%	Rp	5,171,290	**Rp**	**5,171,290**	875
305	I Wayan Sadya Astika	Verifikator Keuangan	5	842	100.00%	100.00%	Rp	4,976,259	**Rp**	**4,976,258**	842
306	Kadek Arya Putra Wiarta	Verifikator Keuangan	5	842	100.00%	100.00%	Rp	4,976,259	**Rp**	**4,976,258**	842
307	Made Ari Juniawan	Billing	5	842	100.00%	100.00%	Rp	4,976,259	**Rp**	**4,976,258**	842
308	I Made Arya Dwi Junarta	Billing	5	842	100.00%	100.00%	Rp	4,976,259	**Rp**	**4,976,258**	842
309	Made Ayu Dwipa Sri Jayanti	Billing	5	842	100.00%	100.00%	Rp	4,976,259	**Rp**	**4,976,258**	842
310	I Gusti Ayu Suputeri	Billing	5	842	100.00%	100.00%	Rp	4,976,259	**Rp**	**4,976,258**	842
311	Ni Luh Dila Septiana	Billing	5	842	100.00%	100.00%	Rp	4,976,259	**Rp**	**4,976,258**	842
312	I Made Yoga Bagastya	Billing	5	842	100.00%	100.00%	Rp	4,976,259	**Rp**	**4,976,258**	842
313	Putu Ayu Yulia Pusparani	Billing	5	842	100.00%	100.00%	Rp	4,976,259	**Rp**	**4,976,258**	842
314	Ni Luh Putu Ika Ariasih	Billing	5	842	100.00%	100.00%	Rp	4,976,259	**Rp**	**4,976,258**	842
315	Ni Ketut Rai Aryani	Bendahara PP	8	1210	100.00%	100.00%	Rp	7,151,156	**Rp**	**7,151,155**	1210
316	Anak Agung Gde Wija Putra, S.E	Pengadministrasi Keuangan	5	875	100.00%	100.00%	Rp	5,171,290	**Rp**	**5,171,290**	875
317	I Gusti Ngurah Yudi Anthara,S.E	Pengadministrasi Keuangan	5	842	100.00%	100.00%	Rp	4,976,259	**Rp**	**4,976,258**	842
318	Putu Debby Marjayanti	Pengadministrasi Keuangan	5	842	100.00%	100.00%	Rp	4,976,259	**Rp**	**4,976,258**	842
319	Gede Agung Ari Putra Candrasusila, ST	Penyusun Program dan Anggaran	6	911	100.00%	100.00%	Rp	5,384,052	**Rp**	**5,384,052**	911
320	Ni Ketut Anom Porsaliyana Dewi. S.Pd	Pengolah Data Program dan Anggaran	5	855	100.00%	100.00%	Rp	5,053,089	**Rp**	**5,053,089**	855
321	Wayan Widana, SoS	Pengadministrasi Barang Milik Negara (BMN)	4	725	100.00%	100.00%	Rp	4,284,783	**Rp**	**4,284,783**	725
322	Putu Budhi Suryapratama, SE	Pengadministrasi Kerumahtanggaan	4	725	100.00%	100.00%	Rp	4,284,783	**Rp**	**4,284,783**	725
323	Ayut Dewantari Putri, S.IP	Pengadministrasi Barang Milik Negara (BMN)	4	725	100.00%	100.00%	Rp	4,284,783	**Rp**	**4,284,783**	725
324	I Gde Eka Primayana, A.Md.Kom	Pengadministrasi Barang Milik Negara (BMN)	4	725	100.00%	100.00%	Rp	4,284,783	**Rp**	**4,284,783**	725
325	Ni Luh Asti Lila Wati	Pengadministrasi Umum	4	725	100.00%	100.00%	Rp	4,284,783	**Rp**	**4,284,783**	725
326	Ni Made Setiari, S.KM	Pengadministrasi Umum	4	725	100.00%	100.00%	Rp	4,284,783	**Rp**	**4,284,783**	725
327	Gede Doddi Raditya Diputra	Pengadministrasi Umum	4	725	100.00%	100.00%	Rp	4,284,783	**Rp**	**4,284,783**	725
328	Putu Angga Sukmasari	Pengadministrasi Barang Milik Negara (BMN)	4	725	100.00%	100.00%	Rp	4,284,783	**Rp**	**4,284,783**	725
329	I Gede Wahyu Cahya Kusuma, SE	Penyusun Informasi dan Publikasi	4	714	100.00%	100.00%	Rp	4,219,773	**Rp**	**4,219,772**	714
330	I Putu Suarsamanwitha,SKM	Pengelola Laman	4	725	100.00%	100.00%	Rp	4,284,783	**Rp**	**4,284,783**	725
331	Kompyang Ayu Puspa Dewi, S.KM	Administrasi Kesehatan Pertama	4	725	100.00%	100.00%	Rp	4,284,783	**Rp**	**4,284,783**	725
332	Ns. Dewa Ayu Putu Winda Riyanthi,S.Kep	Administrasi Kesehatan Pertama	4	760	125.00%	125.00%	Rp	5,614,544	**Rp**	**5,614,543**	950
333	Suhartono, MARS	Konsultan Alat Medis	6	900	75.00%	75.00%	Rp	3,989,281	**Rp**	**3,989,281**	675
334	I Wayan Edy Sastrawan	Pengemudi Pimpinan	3	653	100.00%	100.00%	Rp	3,859,260	**Rp**	**3,859,260**	653
335	Ni Wayan Sudri	Pramu Bakti (rohaniawan)	2	544	100.00%	100.00%	Rp	3,215,065	**Rp**	**3,215,065**	544

336	Emha Febrina Br Ginting	Kesehatan Lingkungan	6	911	89.15%	89.15%	Rp	4,799,882	**Rp**	**4,799,882**	812
337	I Gede Kresnananda Wisesa, S.K.M.	Kesehatan Lingkungan	6	911	84.38%	84.38%	Rp	4,543,063	**Rp**	**4,543,063**	769
338	Putu Agus Prawira Eka Putra, S.KM	Pengadministrasi Akademik	4	725	100.00%	100.00%	Rp	4,284,783	**Rp**	**4,284,783**	725
339	Ni Nyoman A. Widnyani	Pengelola Informasi Akademik	4	725	125.00%	125.00%	Rp	5,355,979	**Rp**	**5,355,979**	906
340	I Gede Perdana Yoga, SH.,MH	Pengelola Informasi Kerjasama	4	714	100.00%	100.00%	Rp	4,219,773	**Rp**	**4,219,772**	714
341	Ida Bagus Putu Santika, S.KM	Pengadministrasi Data Kepegawaian	5	842	100.00%	100.00%	Rp	4,976,259	**Rp**	**4,976,258**	842
342	Ni Ketut Nopi Widiantari, S.KM, M.Kes	Analis Pengembangan Kompetensi	5	842	100.00%	100.00%	Rp	4,976,259	**Rp**	**4,976,258**	842
343	Ni Komang Surya Cahyani Putri, S.Ti	Pengadministrasi Data Kepegawaian	5	842	100.00%	100.00%	Rp	4,976,259	**Rp**	**4,976,258**	842
344	I Made Budi Gunawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
345	Nila Rahmadani	D-III Kebidanan	5	761	30.00%	30.00%	Rp	1,349,264	**Rp**	**1,349,263**	228
346	Ni Kadek Mustiasih	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
347	Sang Ayu Kompiang Noni Artika	D-III Keperawatan	5	761	30.00%	30.00%	Rp	1,349,264	**Rp**	**1,349,263**	228
348	I Wayan Feddri Hermawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
349	Ni Putu Pande Ririn Adnyawati	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
350	Ni Luh Aniek Budiasari	D-III Keperawatan	5	761	30.00%	30.00%	Rp	1,349,264	**Rp**	**1,349,263**	228
351	I Gede Dedik Agus Permana	D-III Keperawatan	5	761	30.00%	30.00%	Rp	1,349,264	**Rp**	**1,349,263**	228
352	A.A.Gede Rai Wirayuda	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
353	Ida Bagus Mulyana Eta Putra	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
354	Agus Kadek Suartawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
355	I Nyoman Nanda Saputra	D-III Keperawatan	5	761	30.00%	30.00%	Rp	1,349,264	**Rp**	**1,349,263**	228
356	Amir Fahadh	D-III Keperawatan	5	761	30.00%	30.00%	Rp	1,349,264	**Rp**	**1,349,263**	228
357	I Nyoman Pulasari	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
358	Rachma Novitari	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
359	Pande Putu Krisna Hadi Saputra	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
360	Pande Ayu Trisnajati	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
361	Ni Luh Siwi Pratiwi	D-III Keperawatan	5	761	30.00%	30.00%	Rp	1,349,264	**Rp**	**1,349,263**	228
362	I Kadek Wina Winata	D-III Keperawatan	5	761	30.00%	30.00%	Rp	1,349,264	**Rp**	**1,349,263**	228
363	I Wayan Jatyantara	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
364	Ni Luh Asih Suriani	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
365	I Putu Dika Pramana Putra	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
366	Dewa Ayu Krisna Dewi	D-III Keperawatan	5	761	30.00%	30.00%	Rp	1,349,264	**Rp**	**1,349,263**	228
367	Dewa Ayu Sri Antari	D-III Keperawatan	5	761	30.00%	30.00%	Rp	1,349,264	**Rp**	**1,349,263**	228
368	I Dewa Gede Agus Diatmika	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
369	I Kadek Agus Anggriawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
370	Ida Bagus Gde Eka Yudiartha	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
371	I Wayan Beni Setiawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
372	Ni Luh Dikananda Pradnyanari, A.Md.Kep	D-III Keperawatan	5	761	30.00%	30.00%	Rp	1,349,264	**Rp**	**1,349,263**	228
373	Ns. I Nyoman Puma Wijaya, S.Kep	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
374	Ns Ni Nyoman Sekarniti,S.Kep	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
375	Putu Ayu Dharmaning,A.Md.Kep	D-III Keperawatan	5	761	30.00%	30.00%	Rp	1,349,264	**Rp**	**1,349,263**	228
376	Ni Made Ariani	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
377	Ns. Ni Nengah Deni Rahayu, S.Kep	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
378	Ns. Ni Wayan Sintia, S.Kep	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
379	Ni Wayan Budiari, A.Md.Kep	D-III Keperawatan	5	761	30.00%	30.00%	Rp	1,349,264	**Rp**	**1,349,263**	228
380	Ns. Putu Gunsur Agustia Wijaya, S.Kep	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
381	Dewa Kadek Gangga Persia, A.Md.Kep	D-III Keperawatan	5	761	30.00%	30.00%	Rp	1,349,264	**Rp**	**1,349,263**	228
382	Ns. Komang Budi Arnawa, S.Kep	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
383	Ns. Ni Luh Made Dwi Pratiwi Putri, S.Kep	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
384	Ns. Putu Sumara Putra, S.Kep	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302

385	Ns.Pande Krisna Arie Bowo, S.kep	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
386	I Kadek Ariwisana	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
387	Ni Kadek Indah Ari Dewi	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
388	I Kadek Yogi Asana	D-III Keperawatan	5	761	30.00%	30.00%	Rp	1,349,264	**Rp**	**1,349,263**	228
389	Ketut Novia Dewi Pratiwi	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
390	Ida Ayu Diah Noviari	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
391	I Gusti Ayu Ketrin Kusuma yanti	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
392	I Kadek Agus Paramartha	D-III Keperawatan	5	761	30.00%	30.00%	Rp	1,349,264	**Rp**	**1,349,263**	228
393	Komang Dwika Eva Hernanda	D-III Keperawatan	5	761	30.00%	30.00%	Rp	1,349,264	**Rp**	**1,349,263**	228
394	Rita Desrida	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
395	I Gusti Agung Made Ulandari	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
396	Ni Kadek Yully Leoni	D-III Keperawatan	5	761	30.00%	30.00%	Rp	1,349,264	**Rp**	**1,349,263**	228
397	I Wayan Suamba	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
398	Ayu sri Dewi	D-III Keperawatan	5	761	30.00%	30.00%	Rp	1,349,264	**Rp**	**1,349,263**	228
399	Ni Made Dwi Septiawati	D-III Keperawatan	5	761	30.00%	30.00%	Rp	1,349,264	**Rp**	**1,349,263**	228
400	Ni Kadek Trisnawati	D-III Keperawatan	5	761	30.00%	30.00%	Rp	1,349,264	**Rp**	**1,349,263**	228
401	Kadek Lidya Mustika Wati	D-III Keperawatan	5	761	30.00%	30.00%	Rp	1,349,264	**Rp**	**1,349,263**	228
402	Mochammad Gede Nurhuda	D-III Keperawatan	5	761	30.00%	30.00%	Rp	1,349,264	**Rp**	**1,349,263**	228
403	Dewa Putu Gede Erick Bayu Saputra	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
404	Made Juliana Dewi	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
405	I Putu Yoga Adi Prasatya	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
406	I Gede Sugandi	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
407	I Made didit Juniawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
408	I Putu Febri Pratama	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
409	Ni Luh Putu Mira Cahyani	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
410	Ni Putu Riskia Narayani	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
411	Ketut Vera Dewi Pratiwi	D-III Keperawatan	5	761	30.00%	30.00%	Rp	1,349,264	**Rp**	**1,349,263**	228
412	Ni Luh Ketut Tety Driana Putri	D-III Keperawatan	5	761	30.00%	30.00%	Rp	1,349,264	**Rp**	**1,349,263**	228
413	I Gede Arta Utama	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
414	I Gede Ngurah Pande Wijaya	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
415	Desak Gede Vania Lerisa Putri	D-III Keperawatan	5	761	30.00%	30.00%	Rp	1,349,264	**Rp**	**1,349,263**	228
416	Masnita Arianti Kalama	D-III Keperawatan	5	761	30.00%	30.00%	Rp	1,349,264	**Rp**	**1,349,263**	228
417	Ni Kadek Devi Susyawati	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
418	Kd Wahyu Nila Oktarini	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
419	Gde Ari Chandra Parwatha	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
420	Ni Wayan Devi Kumala Cahya	D-III Keperawatan	5	761	30.00%	30.00%	Rp	1,349,264	**Rp**	**1,349,263**	228
421	Widya Febriana	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
422	Ni Made Pebri Listyana Giri	D-III Keperawatan	5	761	30.00%	30.00%	Rp	1,349,264	**Rp**	**1,349,263**	228
423	I Gede Adi Putra Wismaya	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
424	Ns. Ni Made Dinda Rahayu, S.Kep	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
425	I Wayan Sumaryana,A.Md.Kep	D-III Keperawatan	5	761	30.00%	30.00%	Rp	1,349,264	**Rp**	**1,349,263**	228
426	Agus Widianto	D-III Keperawatan	5	761	30.00%	30.00%	Rp	1,349,264	**Rp**	**1,349,263**	228
427	Ni Rai Duwita Ayu Rahayuni	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
428	Dewa Made Adi Amata	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
429	I Komang Rudi Dharma Putra	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
430	Haris Wendi	D3 Keperawatan	5	761	30.00%	30.00%	Rp	1,349,264	**Rp**	**1,349,263**	228
431	Ns. Ni Putu Yunita Andriyani, S.Kep	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
432	Ni Luh Putu Yunita Wiyantini	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
433	I Putu Verra Syana Putra, S.Kep.Ns	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302

434	Luh Kompyang Dian Okayanti W.	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
435	Ni Putu Fitriani Lestari	D-III Keperawatan	5	761	30.00%	30.00%	Rp	1,349,264	**Rp**	**1,349,263**	228
436	Putu Hery Dharmawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
437	I Wayan Ananta Arya Wijaya	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
438	Nanik Arum Pratiwi	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
439	Putu Dicky Heryawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
440	Ns. I Komang Agus Siwadarma, S.Kep	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
441	Luh Putu Diah Pramesti Dewi	D-III Keperawatan	5	761	30.00%	30.00%	Rp	1,349,264	**Rp**	**1,349,263**	228
442	I Gede Abdi Baruna	D-III Keperawatan	5	761	30.00%	30.00%	Rp	1,349,264	**Rp**	**1,349,263**	228
443	Ni Putu Safitri Indra Rani	D-III Keperawatan	5	761	30.00%	30.00%	Rp	1,349,264	**Rp**	**1,349,263**	228
444	I Gusti Made Anggaryana	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
445	Ni Komang Endrawati	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
446	I Gusti Agung Raka Dwijati	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
447	Ni Luh Gede Padma Peratiwi	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
448	Kadek Teguh Putra Arimbawa	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
449	I Made Ariana Astaman	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
450	Lalu Wiranata Wiranda	D-III Radiologi	5	761	30.00%	30.00%	Rp	1,349,264	**Rp**	**1,349,263**	228
451	I Wayan Dody Eka Pratama	D-III Radiologi	5	761	30.00%	30.00%	Rp	1,349,264	**Rp**	**1,349,263**	228
452	Ni Pande Made Lidya Paramesti, A.Md.Gz	D-III	5	761	30.00%	30.00%	Rp	1,349,264	**Rp**	**1,349,263**	228
453	Ni Made Istriana Pramadewi, S.tr. Gz	D-IV	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
454	Putu Deviana Pramastya Putri	D-IV	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
455	Morits Piterson Mozes	S1 Apoteker	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
456	Ni Made Kristina Nuryanti	S1 Apoteker	7	1008	30.00%	30.00%	Rp	1,787,198	**Rp**	**1,787,197**	302
457	Yuliana Ina Mete	SMK	3	574	30.00%	30.00%	Rp	1,017,710	**Rp**	**1,017,709**	172
458	I Gede Suasta	SMK	3	574	30.00%	30.00%	Rp	1,017,710	**Rp**	**1,017,709**	172
459	Putu Yahya Surya	SMK	3	574	30.00%	30.00%	Rp	1,017,710	**Rp**	**1,017,709**	172
460	I Wayan Aditya Wiguna Setiawan	SMA	3	574	30.00%	30.00%	Rp	1,017,710	**Rp**	**1,017,709**	172
461	Tunggul Sumenang	SMA	3	574	30.00%	30.00%	Rp	1,017,710	**Rp**	**1,017,709**	172
462	I Nyoman Wiratemaja	SMA	3	574	30.00%	30.00%	Rp	1,017,710	**Rp**	**1,017,709**	172
463	I Gusti Putu Oktavianus	SMK	3	574	30.00%	30.00%	Rp	1,017,710	**Rp**	**1,017,709**	172
464	Ida Ayu Agung Saraswati	S1	3	574	30.00%	30.00%	Rp	1,017,710	**Rp**	**1,017,709**	172
465	Mande Widhi Tri Darmawan	SMA	3	574	30.00%	30.00%	Rp	1,017,710	**Rp**	**1,017,709**	172
466	I Komang Arya Aditama Yogi Citraswara	SMA	3	574	30.00%	30.00%	Rp	1,017,710	**Rp**	**1,017,709**	172
467	I Komang Windhu Krisna Putra	SMK	3	574	30.00%	30.00%	Rp	1,017,710	**Rp**	**1,017,709**	172
468	Azimar	SMA	3	574	30.00%	30.00%	Rp	1,017,710	**Rp**	**1,017,709**	172
469	I Komang Sukanta	SMA	3	574	30.00%	30.00%	Rp	1,017,710	**Rp**	**1,017,709**	172
470	I Made Arya Indrajaya Yogi Bagaswara	D1	3	574	30.00%	30.00%	Rp	1,017,710	**Rp**	**1,017,709**	172
471	Dewa Gede Agung Widnyana	SMK	3	574	30.00%	30.00%	Rp	1,017,710	**Rp**	**1,017,709**	172
472	I Gede Suwita	SMA	3	574	30.00%	30.00%	Rp	1,017,710	**Rp**	**1,017,709**	172
473	Apristo Jawa Mehang	SMA	3	574	30.00%	30.00%	Rp	1,017,710	**Rp**	**1,017,709**	172
474	Bibiana Kareri Toga	SMP	3	574	30.00%	30.00%	Rp	1,017,710	**Rp**	**1,017,709**	172
475	Cokorda Gede Agung Wibawa	SMA	3	574	30.00%	30.00%	Rp	1,017,710	**Rp**	**1,017,709**	172
476	Sang Ayu Made Anggie Okaori Putri	SMA	3	574	30.00%	30.00%	Rp	1,017,710	**Rp**	**1,017,709**	172
477	Dr.dr. I Ketut Agus Somia, Sp.PD-KPTI	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	**Rp**	-	
478	dr. Tjok Istri Anom Suturti, SP.PD-MARS.FINASIM	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	**Rp**	-	
479	dr. Gede Wira Mahadita, M.Biomed, Sp.PD	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	**Rp**	-	
480	dr. IGNA Tresna Erawan, M.Biomed.,Sp.PD.FINASIM	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	**Rp**	-	
481	dr. Vincentius Donnie Pramudita, Sp.PD	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	**Rp**	-	

482	dr. I Made Siswadi Semadi, M.Biomed, Sp.PD	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp -	**Rp**	-	
483	dr. I Made Dharma Yuda, M.Biomed, Sp.A	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp -	**Rp**	-	
484	dr. Ni Luh Sukma Pratiwi Murti, M.Biomed, Sp.A	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp -	**Rp**	-	
485	dr. Kadek Ayu Yani Lastariana, M.Biomed, Sp.A	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp -	**Rp**	-	
486	dr. Bagus Ngurah Mahakrishna, M.Biomed, Sp.A	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp -	**Rp**	-	
487	dr. Firman Parulian Sitanggang, Sp.Rad (K) RI	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp -	**Rp**	-	
488	Dr.dr. Elysanti Dwi Martadiani, Sp.Rad (K)	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp -	**Rp**	-	
489	dr. I Made Yoga Prabawa, S.Ked	Dokter Pertama	8	1321	30.00%	30.00%	Rp 2,342,151	**Rp**	**2,342,151**	396
490	dr. I Made Sutha Saskara, S.Ked	Dokter Pertama	8	1321	30.00%	30.00%	Rp 2,342,151	**Rp**	**2,342,151**	396
491	dr. Putu Gita Indraswari	Dokter Pertama	8	1321	30.00%	30.00%	Rp 2,342,151	**Rp**	**2,342,151**	396
492	dr. Putu Andrie Setiawan, S.Ked	Dokter Pertama	8	1321	30.00%	30.00%	Rp 2,342,151	**Rp**	**2,342,151**	396
493	dr. I Putu yuda Prabawa, S.Ked	Dokter Pertama	8	1321	30.00%	30.00%	Rp 2,342,151	**Rp**	**2,342,151**	396
494	dr. Faradilla Novita Angraeini	Dokter Pertama	8	1321	30.00%	30.00%	Rp 2,342,151	**Rp**	**2,342,151**	396
495	Nyoman Sri Handayani, S.Si	Pranata Laboratorium Pelaksana Pemula	5	761	30.00%	30.00%	Rp 1,349,264	**Rp**	**1,349,263**	228
496	I Ketut Gde Adi Santika	Pranata Laboratorium Pelaksana Pemula	5	761	30.00%	30.00%	Rp 1,349,264	**Rp**	**1,349,263**	228
497	Ni Ketut Nanik Astuti, S.Si	Pranata Laboratorium Pelaksana Pemula	5	761	30.00%	30.00%	Rp 1,349,264	**Rp**	**1,349,263**	228
498	Ni Putu Senshi Septiari, S.Si.,M.Si	Pranata Laboratorium Pelaksana Pemula	5	761	30.00%	30.00%	Rp 1,349,264	**Rp**	**1,349,263**	228
499	Anak Agung Wirasanthi Gayatri, S.Si	Pranata Laboratorium Pelaksana Pemula	5	761	30.00%	30.00%	Rp 1,349,264	**Rp**	**1,349,263**	228
500	I Putu Risca Januriadi, S.Pd	Pranata Laboratorium Pelaksana Pemula	5	761	30.00%	30.00%	Rp 1,349,264	**Rp**	**1,349,263**	228
501	Putu Nila Savitri, S.Kep.Ns	Pranata Laboratorium Pelaksana Pemula	5	761	30.00%	30.00%	Rp 1,349,264	**Rp**	**1,349,263**	228
502	Putu Ari Pariawan, A.Md	Pranata Laboratorium Pelaksana Pemula	5	761	30.00%	30.00%	Rp 1,349,264	**Rp**	**1,349,263**	228
503	Putu Widma Dewi, A.Md	Pranata Laboratorium Pelaksana Pemula	5	761	30.00%	30.00%	Rp 1,349,264	**Rp**	**1,349,263**	228
504	Ida Bagus Dimas Mahendra Wijaya, S.Pd	Pranata Laboratorium Pelaksana Pemula	5	761	30.00%	30.00%	Rp 1,349,264	**Rp**	**1,349,263**	228
TOTAL				532261	12513.81%	15160.78%	**Rp 2,311,013,414**	**Rp**	**2,311,013,158**	391031

Denpasar, 11 Januari 2020
Direktur

Dewa Putu Gde Purwa Samatra
NIP 195503211983031004

DAFTAR JASA PELAYANAN BULAN JUNI 2020

NO	NAMA	JABATAN	Grade	NILAI JABAT	PERSENTASE IKI	Total IKI	Rupiah Jaspel (NON	Jaspel	PIR
1	Prof. Dr. dr. Dewa Putu Gde Purwa Samatra, Sp.S (K)	Direktur	15	4348	100.00%	100.00%	Rp 46,795,597	**Rp 46,795,597**	4348
2	dr. I Wayan Arya Biantara, Sp. An	Kabag. Pelayanan Medik dan Keperawatan	12	2514	100.00%	100.00%	Rp 27,057,068	**Rp 27,057,068**	2514
3	dr. Komang Ayu Witarini, Sp.A	Kabag. SDM dan Pendidikan	12	2514	100.00%	100.00%	Rp 27,057,068	**Rp 27,057,068**	2514
4	dr. Made Ayu Haryati, MARS	Kabag. Umum dan Keuangan	12	2514	100.00%	100.00%	Rp 27,057,068	**Rp 27,057,068**	2514
5	dr. Ida Bagus Putra Pramana, Sp.U	Kasi. Penunjang Medik (MS1)	11	2094	100.00%	100.00%	Rp 22,536,794	**Rp 22,536,794**	2094
6	dr. Ni Gusti Ayu Agung Manik Yuniawaty Wetan, Sp.B.	Kasi. Pelayanan Medik dan Keperawatan (MS2)	11	2094	100.00%	100.00%	Rp 22,536,794	**Rp 22,536,794**	2094
7	Ns. AA Gde Putra Permana, S.Kep	Kasi. Keperawatan (MS2)	11	2094	100.00%	100.00%	Rp 22,536,794	**Rp 22,536,794**	2094
8	Ida Ayu Ketut Sri Udayani,SE	Kasubag. SDM (MS2)	11	2094	100.00%	100.00%	Rp 22,536,794	**Rp 22,536,794**	2094
9	dr. Ida Ayu Sri Wijayanti, SpS	Kasubag. Pendidikan (MS1)	11	2094	100.00%	100.00%	Rp 22,536,794	**Rp 22,536,794**	2094
10	Komang Dona Widiadnyana,ST	Kasubag. Perencanaan dan Informasi (MS2)	11	2094	100.00%	100.00%	Rp 22,536,794	**Rp 22,536,794**	2094
11	Ni Kade Wiratni, SE	Kasubag. Keuangan (MS2)	11	2094	100.00%	100.00%	Rp 22,536,794	**Rp 22,536,794**	2094
12	I Made Rana Susanta,S.KOM	Kasubag. Keuangan (MS2)	11	2094	100.00%	100.00%	Rp 22,536,794	**Rp 22,536,794**	2094
13	dr. Cokorda Agung Wahyu Pumamasidhi , M.Biomed Sp.PD	Dokter Spesialis (MS1)	11	2502	197.42%	197.42%	Rp 53,161,094	**Rp 53,161,094**	4939
14	dr. Cokorde Istri Yuliandari Krisnawardhani Kumbara, Sp.PD	Dokter Spesialis (MS1)	11	2502	161.36%	161.36%	Rp 43,450,887	**Rp 43,450,887**	4037
15	dr. Ngakan Ketut Wira Suastika, Sp.PD	Dokter Spesialis (MS1)	11	2502	156.14%	156.14%	Rp 42,045,250	**Rp 42,045,250**	3907
16	dr. IGNB.Artana,SpPD	Dokter Spesialis (MS1)	12	3017	0.00%	0.00%	Rp -	**Rp -**	0
17	dr. I Gusti Ngurah Mahaalit Aribawa, Sp.An, KAR,FIPM	Dokter Spesialis (MS 2)	12	3017	156.82%	156.82%	Rp 50,920,448	**Rp 50,920,448**	4731
18	dr. I Gusti Agung Gede Utara Hartawan, Sp.An	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp -	**Rp -**	0
19	dr. Ayu Setyorini Mestika Mayangsari, M.Sc.,Sp.A	Dokter Spesialis (MS 2)	12	3014	41.59%	41.59%	Rp 13,491,108	**Rp 13,491,108**	1254
20	dr. Putu Mas Vina Paramitha Cempaka, SpA	Dokter Spesialis (MS1)	11	2502	32.35%	32.35%	Rp 8,711,181	**Rp 8,711,181**	809
21	dr. Ni Nyoman Metriani Nesa, M.Sc.,Sp.A.	Dokter Spesialis (MS1)	11	2513	0.00%	0.00%	Rp -	**Rp -**	0
22	dr. Ni Putu Oktaviani Rinika P, Sp.THT-KL	Dokter Spesialis (MS1)	11	2513	108.48%	108.48%	Rp 29,339,832	**Rp 29,339,832**	2726
23	dr. I Wayan Lolik Lesmana, M.Biomed. Sp.THT-KL	Dokter Spesialis (MS1)	11	2502	110.76%	110.76%	Rp 29,825,361	**Rp 29,825,361**	2771
24	dr. Luh Oliva Saraswati Suastika, SpJP	Dokter Spesialis (MS1)	11	2502	63.63%	63.63%	Rp 17,134,234	**Rp 17,134,233**	1592
25	dr. Cyndiana Widia Dewi Sinardja, M.Biomed, Sp.JP., FIHA	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp -	**Rp -**	0
26	dr. Ni Made Susilawathi, Sp.S	Dokter Spesialis (MS 2)	12	3014	36.82%	36.82%	Rp 11,943,799	**Rp 11,943,799**	1110
27	dr. Kumara Tini, Sp.S	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp -	**Rp -**	0
28	dr. I Made Suka Adnyana, Sp.BP	Dokter Spesialis (MS 2)	12	3014	0.00%	0.00%	Rp -	**Rp -**	0
29	dr. Dewa Putu Wisnu Wardhana, Sp.BS	Dokter Spesialis (MS1)	11	2502	50.00%	50.00%	Rp 13,463,959	**Rp 13,463,958**	1251
30	dr. Putu Feryawan Meregawa, SpOT	Dokter Spesialis (MS1)	11	2502	40.91%	40.91%	Rp 11,016,211	**Rp 11,016,210**	1024
31	dr. Kadek Ayu Candra Dewi, Sp.OT	Dokter Spesialis (MS1)	11	2502	27.27%	27.27%	Rp 7,343,243	**Rp 7,343,243**	682
32	dr. Putu Astri Novianti, M.Biomed, Sp.B	Dokter Spesialis (MS1)	11	2502	50.00%	50.00%	Rp 13,463,959	**Rp 13,463,958**	1251
33	dr. I Gede Sastra Winata, Sp.OG	Dokter Spesialis (MS1)	11	2502	36.36%	36.36%	Rp 9,790,991	**Rp 9,790,990**	910
34	dr. Ryan Saktika Mulyana, Sp.OG	Dokter Spesialis (MS1)	11	2502	28.03%	28.03%	Rp 7,547,895	**Rp 7,547,895**	701
35	dr. Endang Sri Widiyanti,M.Biomed,Sp.OG	Dokter Spesialis (MS1)	11	2502	40.91%	40.91%	Rp 11,016,211	**Rp 11,016,210**	1024
36	dr. Evert Solomon Pangkahila, M.Biomed, Sp.OG	Dokter Spesialis (MS1)	11	2502	45.45%	45.45%	Rp 12,238,738	**Rp 12,238,738**	1137
37	dr. I Gusti Ayu Indah Ardani, Sp.KJ	Dokter Spesialis (MS1)	11	2502	50.00%	50.00%	Rp 13,463,959	**Rp 13,463,958**	1251
38	Dr.dr. Anak Agung Wiradewi Lestari, S.Ked.,Sp.PK	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp -	**Rp -**	0
39	Dr.dr. I Nyoman Wande, S.Ked.,Sp.PK	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp -	**Rp -**	0
40	Dr.rer.nat. dr Ni Nyoman Ayu Dewi, S.Ked.,M.Si	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp -	**Rp -**	0
41	Dr.dr. Sianny Herawati, Sp.Ked.,,Sp.PK (K)	Dokter Spesialis (MS1)	12	2514	0.00%	0.00%	Rp -	**Rp -**	0
42	Dr.dr. Ni Kadek Mulyantari, Sp. PK (K)	Dokter Spesialis (MS 2)	12	3014	0.00%	0.00%	Rp -	**Rp -**	0

43	dr. Lisna Astuti, Sp.Rad	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	**Rp**	-	0
44	dr. Putu Utami Dewi, Sp. Rad	Dokter Spesialis (MS1)	11	2502	112.07%	112.07%	Rp	30,178,117	**Rp**	**30,178,116**	2804
45	Dr. dr. Ketut Kwartantaya Winaya, Sp.KK	Dokter Spesialis (MS 2)	12	3014	0.00%	0.00%	Rp	-	**Rp**	-	0
46	dr. Ni Made Laksmi Utari, M.Biomed, SpM	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	**Rp**	-	0
47	dr. Putu Erika Paskarani,Sp.PA	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	**Rp**	-	0
48	dr. A.A Ngurah Eva Primananda, S.Ked	Dokter Pertama	8	1321	105.61%	105.61%	Rp	15,014,930	**Rp**	**15,014,930**	1395
49	dr. Luh Armi Meira Budhiasri, S.Ked	Dokter Pertama	8	1321		0.00%	Rp	-	**Rp**	-	0
50	dr. Ni Made Suandewi	Dokter Pertama	8	1321	120.61%	120.61%	Rp	17,147,531	**Rp**	**17,147,530**	1593
51	dr. Ni Luh Putu Rustiari Dewi	Dokter Pertama	8	1321	0.00%	0.00%	Rp	-	**Rp**	-	0
52	Anthony Widyanata Lebuan	Dokter Umum	8	1321	109.70%	109.70%	Rp	15,596,419	**Rp**	**15,596,419**	1449
53	Nyoman Ari Yoga Wirawan	Dokter Umum	8	1321	112.88%	112.88%	Rp	16,048,531	**Rp**	**16,048,530**	1491
54	I Made Ari Sastrawan	Dokter Umum	8	1321	121.06%	121.06%	Rp	17,211,509	**Rp**	**17,211,508**	1599
55	Ayu Waica Pratiwi	Dokter Umum	8	1321	0.00%	0.00%	Rp	-	**Rp**	-	0
56	drg. I Putu Gde Ariastawa, SKG	Dokter Gigi Pertama	8	1321	100.00%	100.00%	Rp	14,217,338	**Rp**	**14,217,337**	1321
57	drg. Ida Ayu Wirastuti	Dokter Gigi Pertama	8	1321	100.00%	100.00%	Rp	14,217,338	**Rp**	**14,217,337**	1321
58	drg. Anak Agung Ayu Sistayanthi	Dokter Gigi Pertama	8	1321	100.00%	100.00%	Rp	14,217,338	**Rp**	**14,217,337**	1321
59	Ns. I Putu Wira Pradana, S.Kep	Perawat Pertama / KEPALA RUANGAN ISOLA	7	1208	124.58%	124.58%	Rp	16,196,856	**Rp**	**16,196,855**	1505
60	Ns. I Made Sedana Putra, S.Kep	Perawat Pertama (isolasi)	7	1145	124.58%	124.58%	Rp	15,352,152	**Rp**	**15,352,152**	1426
61	Ns. Ngakan Made Labda., S.Kep	Perawat (isolasi)	7	1145	124.58%	124.58%	Rp	15,352,152	**Rp**	**15,352,152**	1426
62	Ns. Ni Ketut Ayu Puspasanti, S.Kep	Perawat (isolasi)	7	1145	124.58%	124.58%	Rp	15,352,152	**Rp**	**15,352,152**	1426
63	Ns. Kadek Andhika Putra, S.Kep	Perawat (isolasi)	7	1145	124.58%	124.58%	Rp	15,352,152	**Rp**	**15,352,152**	1426
64	Ns. Ni Luh Dwiari Mahartini, S.Kep	Perawat (isolasi)	7	1145	124.58%	124.58%	Rp	15,352,152	**Rp**	**15,352,152**	1426
65	Ns. I Gede Pardiantha Pradana, S.Kep.	Perawat Pertama (isolasii)	7	1145	124.58%	124.58%	Rp	15,352,152	**Rp**	**15,352,152**	1426
66	Ns. I Gusti Ayu Arimaningsih, S.Kep	Perawat Pertama (isolasii)	7	1145	0.00%	0.00%	Rp	-	**Rp**	-	0
67	Ns. Reny Dwi Prasasti, S.Kep	Perawat (perinatologi)	7	1145	124.58%	124.58%	Rp	15,352,152	**Rp**	**15,352,152**	1426
68	Ns. Ni Putu Intan Mertaningsih, S.Kep	Perawat Pertama (perinatologi)	7	1145	124.58%	124.58%	Rp	15,352,152	**Rp**	**15,352,152**	1426
69	Ns. Gusti Ayu Mega Kesuma Saraswati, S.Kep	Perawat Pertama (perinatologi)	7	1145	0.00%	0.00%	Rp	-	**Rp**	-	0
70	Ns. Ni Luh Made Yuni Tiyastika, S.Kep	Perawat Pertama (perinatologi)	7	1145	0.00%	0.00%	Rp	-	**Rp**	-	0
71	Putu Sumertia Ika Dewi, A.Md., Kep	Perawat Pelakasana (perinatologi)	5	823	119.97%	119.97%	Rp	10,626,444	**Rp**	**10,626,443**	987
72	Ns. Metri Dyah Paramita, S.Kep	Perawat (inap ibu dan anak)	7	1145	119.97%	119.97%	Rp	14,784,056	**Rp**	**14,784,056**	1374
73	Ns. Ni Putu Arysta Kusuma Dewi, S.Kep	Perawat Pertama / KEPALA RUANGAN RANA	7	1208	119.97%	119.97%	Rp	15,597,502	**Rp**	**15,597,502**	1449
74	Ns. Ida Ayu Agung Sukma Sastrika,S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	14,784,056	**Rp**	**14,784,056**	1374
75	Ns. I Made Yudi Wahyu, S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	14,784,056	**Rp**	**14,784,056**	1374
76	Ns. Angga Kusuma Pramandita Willem,S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	14,784,056	**Rp**	**14,784,056**	1374
77	Ns. I Made Dana Putra, S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	14,784,056	**Rp**	**14,784,056**	1374
78	Ns. Ni Made Yumita Sudika Dewi, S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	14,784,056	**Rp**	**14,784,056**	1374
79	Ns. Luh Gede Debby Febriani Purnama Wati, S.Kep.,	Perawat Pelaksana (ranap)	7	1145	119.97%	119.97%	Rp	14,784,056	**Rp**	**14,784,056**	1374
80	Ns. I Kadek Artawiyasa, S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	14,784,056	**Rp**	**14,784,056**	1374
81	Ns. Kadek Dwi Yuniari, S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	14,784,056	**Rp**	**14,784,056**	1374
82	Ns. Ni Luh Gede Puspayanti, S.Kep	Perawat Pertama (perinatologi)	7	1145	119.97%	119.97%	Rp	14,784,056	**Rp**	**14,784,056**	1374
83	Ns. Ketut Sudiarsa, S.Kep	Perawat Pertama (ranap)	7	1145	114.21%	114.21%	Rp	14,074,244	**Rp**	**14,074,244**	1308
84	Ns. Ni Luh Manik Setiawati, Kep	Perawat Pertama (ranap)	7	1145	100.00%	100.00%	Rp	12,323,128	**Rp**	**12,323,127**	1145
85	Ns. Ni Luh Putu Sri Indah Candra Dewi, S.Kep	Perawat Pertama/ KEPALA RUANGAN ICU	7	1208	133.25%	133.25%	Rp	17,324,057	**Rp**	**17,324,057**	1610
86	Ns. I Gede Putra Astawa, S.Kep	Perawat Pertama (intensif)	7	1145	133.25%	133.25%	Rp	16,420,568	**Rp**	**16,420,567**	1526
87	Ns. Made Asta Berata Putra, S.Kep	Perawat Pertama (intensif)	7	1145	133.25%	133.25%	Rp	16,420,568	**Rp**	**16,420,567**	1526
88	Ns. I Wayan Sudiartawan,S.Kep	Perawat Pertama (intensif)	7	1145	133.25%	133.25%	Rp	16,420,568	**Rp**	**16,420,567**	1526
89	I Gusti Ayu Agung Novayanti Wijaya, A.Md.,Kep	Perawat Pelaksana (intensif)	5	823	133.25%	133.25%	Rp	11,802,731	**Rp**	**11,802,731**	1097
90	Ns. Ni Made Putri Raras Iswara, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	16,420,568	**Rp**	**16,420,567**	1526
91	Ns. Ni Kadek Diyantini, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	16,420,568	**Rp**	**16,420,567**	1526

92	Ns.I Dewa Made Surya Wibawantara, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	16,420,568	**Rp**	**16,420,567**	1526
93	Ni Putu Wiwin Aryawati, A.Md.,Kep	Perawat Pertama (ibs)	5	823	100.00%	100.00%	Rp	8,857,584	**Rp**	**8,857,584**	823
94	Ns. I Wayan Fajar Gustika, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	16,420,568	**Rp**	**16,420,567**	1526
95	Ns. Ida Bagus Gde Mustika, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	16,420,568	**Rp**	**16,420,567**	1526
96	Ns. Putu Yana Pryawan, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	16,420,568	**Rp**	**16,420,567**	1526
97	Ns. I Putu Sena Pratama, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	16,420,568	**Rp**	**16,420,567**	1526
98	Ns. Komang Eva Paramitha Wahyundhari, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	16,420,568	**Rp**	**16,420,567**	1526
99	Putu Mertayasa, A.Md.,Kep	Perawat Pelaksana (ibs)	5	823	133.25%	133.25%	Rp	11,802,731	**Rp**	**11,802,731**	1097
100	Ns. Kadek Cahya Kurniadi, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	16,420,568	**Rp**	**16,420,567**	1526
101	Ns. I Putu Angga Darmawan, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	16,420,568	**Rp**	**16,420,567**	1526
102	Ns. Kadek Adi Pramana, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	16,420,568	**Rp**	**16,420,567**	1526
103	Ns. I Komang Sudiantara, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	16,420,568	**Rp**	**16,420,567**	1526
104	Ns. Ni Putu Sri Somarianti, S.Kep	Perawat Pertama (ibs)	7	1145	0.00%	0.00%	Rp	-	**Rp**	-	0
105	Ns. Ni Putu Indah Oktarini,S.Kep.	Perawat Pertama / KEPALA RUANGAN NEON	7	1208	114.21%	114.21%	Rp	14,848,635	**Rp**	**14,848,634**	1380
106	Ns. Ni Luh Wayan Emyastuti, S.Kep	Perawat Pertama/ KEPALA RUANGAN IGD	7	1208	103.03%	103.03%	Rp	13,395,104	**Rp**	**13,395,104**	1245
107	Ns. I Wayan Adyasa Putrawan, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	12,696,518	**Rp**	**12,696,518**	1180
108	Ns. Ida Bagus Diatmika Putra, S.Kep.	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	12,696,518	**Rp**	**12,696,518**	1180
109	Ns. Putu Novi Aprianti Sutari, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	12,696,518	**Rp**	**12,696,518**	1180
110	Ns. Bagus Adi Marthayoga,S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	12,696,518	**Rp**	**12,696,518**	1180
111	Ns. Ni Wayan Eka Santi Peratiwi, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	12,696,518	**Rp**	**12,696,518**	1180
112	Ns.I Made Eris Setiawan,S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	12,696,518	**Rp**	**12,696,518**	1180
113	Ns. Ida Bagus Gede Hedy Yoga Permana, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	12,696,518	**Rp**	**12,696,518**	1180
114	Ns. I Gede Ardy Wiranata, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	12,696,518	**Rp**	**12,696,518**	1180
115	Ns. I Dewa Gede Dwija Yasa, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	12,696,518	**Rp**	**12,696,518**	1180
116	Ns. I Gusti Kadek Agus Dwi Putra, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	12,696,518	**Rp**	**12,696,518**	1180
117	Kadek Wijayanti Laksemi, A.Md.,Kep	Perawat Pelaksana (ugd)	5	823	103.03%	103.03%	Rp	9,125,969	**Rp**	**9,125,969**	848
118	Ns. Ni Putu Kusumayuni, S.Kep	Perawat Pertama/ KEPALA RUANGAN RAJAL	7	1145	133.25%	133.25%	Rp	16,420,568	**Rp**	**16,420,567**	1526
119	Ns. Ni Luh Putu Ety Juniawati, S.Kep	Perawat Pertama (rajal)	7	1208	0.00%	0.00%	Rp	-	**Rp**	-	0
120	Ns. Ni Wayan Mas Mariani, S.Kep	Perawat Pertama (rajal)	7	1145	132.11%	132.11%	Rp	16,280,084	**Rp**	**16,280,083**	1513
121	Ns. Ni Made Meilan Purnama Sari Bw, S.Kep	Perawat Pertama (rajal)	7	1145	133.25%	133.25%	Rp	16,420,568	**Rp**	**16,420,567**	1526
122	Ns. Dewa Ayu Deni Mahadewi, S.Kep	Perawat Pertama (rajal)	7	1145	123.06%	123.06%	Rp	15,164,841	**Rp**	**15,164,840**	1409
123	Ns. Kusuma Dewi S.Kep	Perawat Pertama (perinatologi)	7	1145	100.00%	100.00%	Rp	12,323,128	**Rp**	**12,323,127**	1145
124	Ns. Km Tri Desi Lopita Rusmayanti, S.Kep	Perawat Pertama (rajal)	7	1145	100.00%	100.00%	Rp	12,323,128	**Rp**	**12,323,127**	1145
125	Ns. Ida Ayu Sri Utamawati,S.Kep	Perawat Pertama (rajal)	7	1145	113.45%	113.45%	Rp	13,980,588	**Rp**	**13,980,588**	1299
126	Ns. Ni Putu May Padmiyanti, S.Kep	Perawat Pertama (rajal)	7	1145	100.00%	100.00%	Rp	12,323,128	**Rp**	**12,323,127**	1145
127	Ns. Ni Putu Ayu Yuniantari, S.Kep	Perawat Pertama (rajal)	7	1145	0.00%	0.00%	Rp	-	**Rp**	-	0
128	Ns. Komang Agus Adi Nugraha, S.Kep.	Perawat Pertama / KEPALA RUANGAN OK	7	1208	133.25%	133.25%	Rp	17,324,057	**Rp**	**17,324,057**	1610
129	Ns. Anak Agung Ade Wirama, S.Kep	Perawat Pertama(ibs) (KATIM)	7	1145	133.25%	133.25%	Rp	16,420,568	**Rp**	**16,420,567**	1526
130	Ns. I Dewa Gede Suapriyantara, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	16,420,568	**Rp**	**16,420,567**	1526
131	Ns. I Made Dwi Santosa, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	16,420,568	**Rp**	**16,420,567**	1526
132	I Nyoman Triyana Putra, S.Kep., Ns.	Perawat Pertama (ibs) (KATIM)	7	1145	133.25%	133.25%	Rp	16,420,568	**Rp**	**16,420,567**	1526
133	Gede Adi Ramananda, S.Kep., Ns	Perawat Pertama (ibs) (KATIM)	7	1145	133.25%	133.25%	Rp	16,420,568	**Rp**	**16,420,567**	1526
134	I Gede Agus Wiryawan,S.Kep.,Ns	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	16,420,568	**Rp**	**16,420,567**	1526
135	Ns. Ni Made Dewi Septarina Tirtayani Putri, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	16,420,568	**Rp**	**16,420,567**	1526
136	Ns. I Gusti Ayu Anik Sutari, S.Kep	Perawat (ibs)	7	1145	133.25%	133.25%	Rp	16,420,568	**Rp**	**16,420,567**	1526
137	I Nengah Yudiwardana	Perawat (ibs)	7	1145	133.25%	133.25%	Rp	16,420,568	**Rp**	**16,420,567**	1526
138	Ns. I Putu Agus Suamahendra, S.Kep	Perawat (ibs)	7	1145	133.25%	133.25%	Rp	16,420,568	**Rp**	**16,420,567**	1526
139	Ns. Made Asri Meiniyari,S.Kep.	Perawat Pertama (ibs) (KATIM)	7	1145	113.25%	113.25%	Rp	13,955,942	**Rp**	**13,955,942**	1297

140	Ns. Luh Putu Eva Sri Sedana, S.Kep	Perawat Pertama (ibs)	7	1145	100.00%	100.00%	Rp	12,323,128	**Rp**	**12,323,127**	1145
141	Ni Komang Ema Kristiana Dewi , A.Md.,Kep	Perawat Pelaksana (ibs)	5	823	133.25%	133.25%	Rp	11,802,731	**Rp**	**11,802,731**	1097
142	I Gede Eka Pranata, A.Md.,Kep	Perawat Pelaksana (ibs)	5	823	133.25%	133.25%	Rp	11,802,731	**Rp**	**11,802,731**	1097
143	Ns. Ida Ayu Laksmi Mahardika, S.Kep	Perawat Pertama (ibs)	7	1145	100.00%	100.00%	Rp	12,323,128	**Rp**	**12,323,127**	1145
144	Ns. Ni Putu Karina Dewi, S.Kep	Perawat Pertama (isolasii)	7	1145	114.21%	114.21%	Rp	14,074,244	**Rp**	**14,074,244**	1308
145	Ns. I Dewa Putu Andika Yana, S.Kep	Perawat	7	1145	114.21%	114.21%	Rp	14,074,244	**Rp**	**14,074,244**	1308
146	Ns. Johan Kurniawan, S.Kep	Perawat	7	1145	114.21%	114.21%	Rp	14,074,244	**Rp**	**14,074,244**	1308
147	Ns. I Dewa Ayu Paya Sita Prabasani, S.Kep	Perawat Pertama (rajal)	7	1145	118.45%	118.45%	Rp	14,596,745	**Rp**	**14,596,744**	1356
148	Ns. K Anis Paramita, S.Kep	Administrasi Kesehatan Pertama	4	760	150.00%	150.00%	Rp	12,269,315	**Rp**	**12,269,314**	1140
149	Ns. Komang Udiyana Sariartha, S.Kep	Administrasi Kesehatan Pertama	7	1096	150.00%	150.00%	Rp	17,693,644	**Rp**	**17,693,643**	1644
150	Ns. Kadek Shinta Ristyani, S.Kep.	Perawat Pertama (intensif)	7	1145	0.00%	0.00%	Rp	-	**Rp**	-	0
151	Ns. Ni Luh Ryani Widiyanti,S.Kep	Perawat Pertama (ugd)	7	1145	0.00%	0.00%	Rp	-	**Rp**	-	0
152	I Made Ariyasa Putra, Amd. Kg	Perawat Gigi Pelaksana	5	823	100.00%	100.00%	Rp	8,857,584	**Rp**	**8,857,584**	823
153	Ni Wayan Sri Sepniari Dewi, A.Md.Kg	Perawat Gigi Pelaksana	5	823	0.00%	0.00%	Rp	-	**Rp**	-	0
154	Ni Putu Oki Andreani S, A.Md.Kg	Perawat Gigi Pelaksana	5	823	0.00%	0.00%	Rp	-	**Rp**	-	0
155	Ni Gusti Ayu Kade Yunita Dewi, A.md. Kg	Perawat Gigi Pelaksana	5	823	100.00%	100.00%	Rp	8,857,584	**Rp**	**8,857,584**	823
156	A.A. Sagung Diah Astarini, A.Md., Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	9,065,738	**Rp**	**9,065,737**	842
157	Ida Ayu Putu Sutra Ashari Permas, A.Md., Keb	Bidan Pelaksana (vk)	5	823	120.79%	120.79%	Rp	10,699,076	**Rp**	**10,699,076**	994
158	Ni Luh Putu Fretti Febriyanti, SST	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	9,065,738	**Rp**	**9,065,737**	842
159	Ni Putu Ismayuni Diarsi, Amd.Keb	Bidan Pelaksana (vk)	5	823	0.00%	0.00%	Rp	-	**Rp**	-	0
160	Ni Made Ita Prastika Dewi	Bidan Pelaksana (Admission) RM	4	725	149.50%	149.50%	Rp	11,665,266	**Rp**	**11,665,266**	1084
161	Made Dita Octaviani Adi Dhana, A.Md.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	9,065,738	**Rp**	**9,065,737**	842
162	Ni Putu Ayu Kartika Sari, S.Tr.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	9,065,738	**Rp**	**9,065,737**	842
163	Ni Wayan Pani Astuti, Amd.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	9,065,738	**Rp**	**9,065,737**	842
164	Ni Wayan Lilik Nuarsi, Amd. Keb	Bidan Pelaksana (ugd)	5	823	102.35%	102.35%	Rp	9,065,738	**Rp**	**9,065,737**	842
165	Ni Luh Putu Lia Handayani, A.Md.Keb.	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	9,065,738	**Rp**	**9,065,737**	842
166	Ni Wayan Julianti, Amd.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	9,065,738	**Rp**	**9,065,737**	842
167	Ni Wayan Meitha Suryan Reni, A.Md.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	9,065,738	**Rp**	**9,065,737**	842
168	Ni Made Utari, Amd.Keb	Bidan Pelaksana (rajal)	5	823	101.59%	101.59%	Rp	8,998,420	**Rp**	**8,998,419**	836
169	Ni Ketut Sri Ayu Handayani, A.Md.Keb	Bidan Pelaksana (vk)	5	823	0.00%	0.00%	Rp	-	**Rp**	-	0
170	Ida Ayu Gede Dian Savitri, A.Md.Keb	Bidan Pelaksana (inap ibu dan anak)	5	823	100.00%	100.00%	Rp	8,857,584	**Rp**	**8,857,584**	823
171	Ni Luh Putu Wirayanti, A.Md.Keb	Bidan Pelaksana (inap ibu dan anak)	5	823	50.00%	50.00%	Rp	4,428,792	**Rp**	**4,428,792**	412
172	IA Chandra Uthami, Amd.Keb	Bidan Pelaksana (vk)	5	823	0.00%	0.00%	Rp	-	**Rp**	-	0
173	Ni Made Sendy Mahendri Putri, A.md.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	9,065,738	**Rp**	**9,065,737**	842
174	I Gusti Ayu Trisna Ambara Dewi,A.Md.Keb	Bidan Pelaksana (vk)	4	725	100.00%	100.00%	Rp	7,802,854	**Rp**	**7,802,853**	725
175	Ketut Sri Endrayani, A.Md.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	9,065,738	**Rp**	**9,065,737**	842
176	Kadek Intan Ayu Wahyuni	Bidan (ugd)	5	823	102.35%	102.35%	Rp	9,065,738	**Rp**	**9,065,737**	842
177	Ni Luh Kadek Popy Erawati	Bidan (ugd)	5	823	102.35%	102.35%	Rp	9,065,738	**Rp**	**9,065,737**	842
178	Ni Made Mery Indrasuari	Bidan (inap ibu dan anak)	5	823	102.35%	102.35%	Rp	9,065,738	**Rp**	**9,065,737**	842
179	Anak Agung Ari Kurniati	Bidan (inap ibu dan anak)	5	823	0.00%	0.00%	Rp	-	**Rp**	-	0
180	I Made Edi Darmawan, S.ST. Rad	Radiografer Pelaksanaan Lanjutan (kordinator)	7	1107	77.38%	77.38%	Rp	9,219,170	**Rp**	**9,219,169**	857
181	Cokorda Istri Emi Dwiyanti, Amd. Rad	Radiografer Pelaksana	5	851	72.32%	72.32%	Rp	6,623,742	**Rp**	**6,623,742**	615
182	Ni Komang Ayu Putri Wulandari, A.Md.Rad	Radiografer Pelaksana	5	851	0.00%	0.00%	Rp	-	**Rp**	-	0
183	Gusti Bagus Yudhi Jaya Putra Atmaja	Radiografer Pelaksana	7	1030	77.33%	77.33%	Rp	8,572,366	**Rp**	**8,572,365**	796
184	Ni Nyoman Widya Praptiningrum, A.Md.Rad	Radiografer Pelaksana	5	851	73.33%	73.33%	Rp	6,716,248	**Rp**	**6,716,247**	624
185	Ni Kadek Yenny Sumarheni, A.Md.Rad	Radiografer Pelaksana	5	851	72.66%	72.66%	Rp	6,654,883	**Rp**	**6,654,882**	618
186	I Wayan Yogi Mahendra Gianta, A.Md.,Rad	Radiografer Pelaksana	5	851	74.68%	74.68%	Rp	6,839,893	**Rp**	**6,839,893**	636
187	I Kadek Agus Pramana, A.Md.,Rad	Radiografer Pelaksana	5	851	73.33%	73.33%	Rp	6,716,248	**Rp**	**6,716,247**	624
188	I Wayan Purnama Karya, A.Md., Rad	Radiografer Pelaksana	5	851	75.36%	75.36%	Rp	6,902,174	**Rp**	**6,902,174**	641

189	Ni Kadek Gita Hari Yanti	Fisika Medis	7	1030	125.00%	125.00%	Rp	13,856,792	**Rp**	**13,856,791**	1288
190	I Gusti Lanang Agung Yoga Santika, A.md. Ak	Pranata Laboratorium Pelaksana Pemula (Koordin	5	868	150.00%	150.00%	Rp	14,012,849	**Rp**	**14,012,849**	1302
191	Putu Diyan Candrasaraswati, A.md. Ak	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	13,431,671	**Rp**	**13,431,670**	1248
192	Pande Agus Jordy Sutanaya, A. Md. Ak	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	13,431,671	**Rp**	**13,431,670**	1248
193	Ayu Citra Dewi, A.Md., Ak	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	13,431,671	**Rp**	**13,431,670**	1248
194	Ni Made Citra Dewi, A.Md., Ak	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	13,431,671	**Rp**	**13,431,670**	1248
195	Ni Kadek Sartini, A.Md.AK	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	13,431,671	**Rp**	**13,431,670**	1248
196	Kadek Ayu Lestariani , A.Md.AK	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	13,431,671	**Rp**	**13,431,670**	1248
197	I Gede Indra Junariantika, A.Md.AK	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	13,431,671	**Rp**	**13,431,670**	1248
198	Ni Nyoman Triyani, A.Md.,Ak	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	13,431,671	**Rp**	**13,431,670**	1248
199	Dewi Sri Paramita, A.Md, A.K	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	13,431,671	**Rp**	**13,431,670**	1248
200	Sagung Mas Setiadewi Ninggrat	Nutrisionis Pelaksana (Ka Instalasi Gizi)	5	797	100.00%	100.00%	Rp	8,577,758	**Rp**	**8,577,757**	797
201	Ida Bagus Anom Sardila Putra, AMG	Nutrisionis Pelaksana	5	797	150.00%	150.00%	Rp	12,866,637	**Rp**	**12,866,636**	1196
202	Ni Putu Lika Septarini, Amd.Gz	Nutrisionis Pelaksana	5	797	150.00%	150.00%	Rp	12,866,637	**Rp**	**12,866,636**	1196
203	Sherly Rambu Bangi, S. Gz	Nutrisionis Ahli Pertama	7	1086	150.00%	150.00%	Rp	17,532,205	**Rp**	**17,532,205**	1629
204	Ni Made Setiani	Nutrisionis Pelaksana	5	797	150.00%	150.00%	Rp	12,866,637	**Rp**	**12,866,636**	1196
205	Ida Bagus Maharjana	Apoteker Pertama	10	2055	0.00%	0.00%		0		0	0
206	Ni Luh Mira Kusuma Dewi S.farm,Apt	Apoteker Pertama (Ka Instalasi Farmasi)	7	1110	147.32%	147.32%	Rp	17,599,493	**Rp**	**17,599,492**	1635
207	Ni Ketut Sri Dewi, S.Farm.,Apt	Apoteker Pertama (ka CSSD)	7	1087	85.74%	85.74%	Rp	10,030,636	**Rp**	**10,030,636**	932
208	I Wayan Dwisada Pumamayadi	Apoteker Pertama (Koordinator Mutu Farmasi)	7	1110	146.11%	146.11%	Rp	17,454,941	**Rp**	**17,454,940**	1622
209	I Nyoman Dwika Dharmanta	Apoteker Pertama (Koordinator Pelayanan)	7	1110	146.26%	146.26%	Rp	17,472,860	**Rp**	**17,472,860**	1623
210	A.A Diah Pradnyanita, A.md. Farm	Asisten Apoteker Pelaksana	5	807	100.00%	100.00%	Rp	8,685,383	**Rp**	**8,685,383**	807
211	I Gusti Ayu Agung Wira Premaswari, A.Md., Farm	Asisten Apoteker Pelaksana	5	807	140.71%	140.71%	Rp	12,221,203	**Rp**	**12,221,202**	1136
212	Made Subiksa, A.Md., Farm	Asisten Apoteker Pelaksana	5	807	141.11%	141.11%	Rp	12,255,945	**Rp**	**12,255,944**	1139
213	I Gst Ayu Indah Permatasari	Asisten Apoteker Pelaksana	4	668	132.58%	132.58%	Rp	9,531,691	**Rp**	**9,531,690**	886
214	Putu Suka Harsani Dewi, A.Md., Ak	Asisten Apoteker Pelaksana	5	807	141.72%	141.72%	Rp	12,308,925	**Rp**	**12,308,925**	1144
215	Ni Made Anandi Suastari, A.Md., Farm	Asisten Apoteker Pelaksana	5	807	0.00%	0.00%	Rp	-	**Rp**	-	0
216	Kadek Yeni Setiawati, A.Md.Farm	Asisten Apoteker Pelaksana	5	807	134.70%	134.70%	Rp	11,699,211	**Rp**	**11,699,211**	1087
217	Ni Wayan Niriyani, A.Md.Farm	Asisten Apoteker Pelaksana	5	807	142.37%	142.37%	Rp	12,365,380	**Rp**	**12,365,380**	1149
218	I Gede Agus Yuliada Putra, S.ST.FT	Fisioterapis Pertama	6	938	100.00%	100.00%	Rp	10,095,278	**Rp**	**10,095,278**	938
219	Ariezta Jeviana, S.Ft	Fisioterapis Pertama	6	938	100.00%	100.00%	Rp	10,095,278	**Rp**	**10,095,278**	938
220	I Gede Galih Darma Saputra,S.KM	Kepala Instalasi Rekam Medis	7	1209	113.50%	113.50%	Rp	14,768,542	**Rp**	**14,768,541**	1372
221	Luh Pt Ayu Sagita Rahayu, Amd.Rmik	Perekam Medis Pertama (Koordinator)	5	833	0.00%	0.00%	Rp	-	**Rp**	-	0
222	Putu Silvilianingsih, SKM	Perekam Medis Pertama (Koordinator)	7	1096	125.00%	125.00%	Rp	14,744,703	**Rp**	**14,744,702**	1370
223	I Putu Gede Bala Putra, S.KM	Perekam Medis Pertama (Koordinator)	7	1105	125.00%	125.00%	Rp	14,865,782	**Rp**	**14,865,781**	1381
224	I Dewa Ayu Eka Budiani	Perekam Medis Pelaksana	4	668	125.00%	125.00%	Rp	8,986,735	**Rp**	**8,986,734**	835
225	Nyoman Agus Suryadika, S.R.M	Perekam Medis Pertama	7	1096	125.00%	125.00%	Rp	14,744,703	**Rp**	**14,744,702**	1370
226	Putu Gede Nadya Yadnya Nugraha, A.Md.	Perekam Medis Pelaksana	5	797	125.00%	125.00%	Rp	10,722,197	**Rp**	**10,722,197**	996
227	Yuniyar Saraswati Ariyanto, S.ST	Perekam Medis Pertama	7	1096	125.00%	125.00%	Rp	14,744,703	**Rp**	**14,744,702**	1370
228	Gusti Ayu Putri Apsari, S.MIK	Perekam Medis Pertama	7	1096	125.00%	125.00%	Rp	14,744,703	**Rp**	**14,744,702**	1370
229	Didin Wahyuningsih	Peregistrasi	4	668	150.00%	150.00%	Rp	10,784,082	**Rp**	**10,784,081**	1002
230	A.A. Ayu Chandra Paramitha, S.KM	Peregistrasi	5	833	150.00%	150.00%	Rp	13,447,815	**Rp**	**13,447,814**	1250
231	Erlina Danareka Putri, S.KM	Peregistrasi	5	797	150.00%	150.00%	Rp	12,866,637	**Rp**	**12,866,636**	1196
232	Kadek Ria Sukmarini, SS	Peregistrasi	5	797	150.00%	150.00%	Rp	12,866,637	**Rp**	**12,866,636**	1196
233	Ni Luh Rejuniari Natalia, SS	Peregistrasi	5	797	150.00%	150.00%	Rp	12,866,637	**Rp**	**12,866,636**	1196
234	Ni Made Ita Listia Dewi, Amd.Kep	Peregistrasi	4	668	150.00%	150.00%	Rp	10,784,082	**Rp**	**10,784,081**	1002
235	I Wayan Ardana, A,Md.Kep	Peregistrasi	4	668	150.00%	150.00%	Rp	10,784,082	**Rp**	**10,784,081**	1002
236	Dewa Ayu Putri Suchintia, A.Md.Kom	Peregistrasi	4	668	150.00%	150.00%	Rp	10,784,082	**Rp**	**10,784,081**	1002
237	Puspa Priskila	Perekam Medis Pertama	7	1008	125.00%	125.00%	Rp	13,560,822	**Rp**	**13,560,821**	1260

238	Ns. Ni Putu Dian Ardiyanti Pratiwi, S.Kep	Peregistrasi	5	797	150.00%	150.00%	Rp	12,866,637	**Rp**	**12,866,636**	1196
239	Made Mas Puspitasari, A.Md.Kep	Peregistrasi	4	668		0.00%	Rp	-	**Rp**	**-**	0
240	I Nyoman Sudana	Pengemudi Ambulan (kordinator)	3	658	68.70%	68.70%	Rp	4,865,171	**Rp**	**4,865,170**	452
241	Made Agus Dharma Suyoga	Pengemudi Ambulan	3	652	67.20%	67.20%	Rp	4,715,550	**Rp**	**4,715,549**	438
242	Putu Agus Sumiasa	Pengemudi Ambulan	3	652	66.93%	66.93%	Rp	4,696,603	**Rp**	**4,696,603**	436
243	I Made Arie Winayantika	Pengemudi Ambulan	3	652	67.74%	67.74%	Rp	4,753,443	**Rp**	**4,753,442**	442
244	Cokorda Istri Bintari Pemayun, S.Kep	Binatu (Ka Instalasi Binatu)	7	1087	100.00%	100.00%	Rp	11,698,899	**Rp**	**11,698,899**	1087
245	I Gusti Lanang Dwipayana Saputra	Binatu	3	643	150.00%	150.00%	Rp	10,380,486	**Rp**	**10,380,486**	965
246	I Nyoman Suardana	Binatu	3	643	150.00%	150.00%	Rp	10,380,486	**Rp**	**10,380,486**	965
247	Ni Made Wahyuni Puspitasari	Binatu	3	643	100.00%	100.00%	Rp	6,920,324	**Rp**	**6,920,324**	643
248	A.A. Ajus Margetana	Binatu	3	643	150.00%	150.00%	Rp	10,380,486	**Rp**	**10,380,486**	965
249	Ni Putu Melisa Arya Putri	Binatu	3	643	150.00%	150.00%	Rp	10,380,486	**Rp**	**10,380,486**	965
250	Ni Made Suastini	Pramusaji	2	544	150.00%	150.00%	Rp	8,782,246	**Rp**	**8,782,246**	816
251	Ni Wayan Sumastuti	Pramusaji	2	544	150.00%	150.00%	Rp	8,782,246	**Rp**	**8,782,246**	816
252	Ni Kadek Asti Listya Wati	Pramusaji	2	544	150.00%	150.00%	Rp	8,782,246	**Rp**	**8,782,246**	816
253	Ni Nyoman Sukriani	Pramusaji	2	544	51.40%	51.40%	Rp	3,009,383	**Rp**	**3,009,383**	280
254	Ni Kadek Ita Wardani	Pramusaji	2	544	0.00%	0.00%	Rp	-	**Rp**	**-**	0
255	Annisa Anggraini	Pramusaji	2	544	150.00%	150.00%	Rp	8,782,246	**Rp**	**8,782,246**	816
256	Ni Luh Putu Yunita Dewi	Pramusaji	2	544	150.00%	150.00%	Rp	8,782,246	**Rp**	**8,782,246**	816
257	Kadek Dewi Sasmita	Pramusaji	2	544	100.00%	100.00%	Rp	5,854,831	**Rp**	**5,854,830**	544
258	Ni Made Swastini	Pengolah Makanan	2	544	120.46%	120.46%	Rp	7,052,729	**Rp**	**7,052,729**	655
259	Ni Wayan Artini	Pengolah Makanan	2	544	0.00%	0.00%	Rp	-	**Rp**	**-**	0
260	I Gusti Ayu Mirah Sukma Nugraheni	Pengolah Makanan	2	544	121.00%	121.00%	Rp	7,084,345	**Rp**	**7,084,345**	658
261	I Putu Diki Suryabawa	Pengolah Makanan	2	544	119.00%	119.00%	Rp	6,967,249	**Rp**	**6,967,248**	647
262	Putu Yasri Chandani	Sentralisasi Sentral	4	668	125.00%	125.00%	Rp	8,986,735	**Rp**	**8,986,734**	835
263	Sang Ayu Diah Eka Putri	Sentralisasi Sentral	4	668	125.00%	125.00%	Rp	8,986,735	**Rp**	**8,986,734**	835
264	I Kadek Dwi Suwardiana	Sentralisasi Sentral	4	668	125.00%	125.00%	Rp	8,986,735	**Rp**	**8,986,734**	835
265	Ni Made Sridanti	Sentralisasi Sentral	4	668	125.00%	125.00%	Rp	8,986,735	**Rp**	**8,986,734**	835
266	Ni Made Rina Sukmayanti	Sentralisasi Sentral	4	668	0.00%	0.00%	Rp	-	**Rp**	**-**	0
267	Ida Ayu Gede Rai Adnyawati	Sentralisasi Sentral	4	668	125.00%	125.00%	Rp	8,986,735	**Rp**	**8,986,734**	835
268	Ida Ayu Surya Sandy	Sentralisasi Sentral	4	668	125.00%	125.00%	Rp	8,986,735	**Rp**	**8,986,734**	835
269	I Wayan Ardana	Pekarya	3	653	87.40%	87.40%	Rp	6,142,428	**Rp**	**6,142,427**	571
270	I Wayan Yogi Artha	Pekarya	3	643	88.75%	88.75%	Rp	6,141,788	**Rp**	**6,141,787**	571
271	I Made Artayasa	Pekarya	3	652	87.40%	87.40%	Rp	6,133,022	**Rp**	**6,133,021**	570
272	I Putu Agus Mahendra	Pekarya	3	574	87.85%	87.85%	Rp	5,427,116	**Rp**	**5,427,116**	504
273	Luh Widyanti Pertiwi, SKom	Pengelola sistem dan jaringan	7	1093	105.85%	105.85%	Rp	12,451,638	**Rp**	**12,451,637**	1157
274	Ida Bagus Putu Artha, S.T	Pengelola sistem dan jaringan	7	1052	115.12%	115.12%	Rp	13,034,128	**Rp**	**13,034,127**	1211
275	Ida Bagus Yudha Surya Pradipta, S.T	Pengelola sistem dan jaringan	7	1052	107.00%	107.00%	Rp	12,114,765	**Rp**	**12,114,764**	1126
276	Rai Gudakesa, S.TI	Pengelola sistem dan jaringan	7	1052	106.00%	106.00%	Rp	12,001,542	**Rp**	**12,001,542**	1115
277	Ketut Yudi Werdika, S.Kom	Pengelola sistem dan jaringan	7	1052	109.00%	109.00%	Rp	12,341,209	**Rp**	**12,341,208**	1147
278	I Putu Arif Yanto, S. Kom	Pengelola sistem dan jaringan	7	1052	106.00%	106.00%	Rp	12,001,542	**Rp**	**12,001,542**	1115
279	I Putu Yudi Kurniawan, Amd	Teknisi Sarana dan Prasarana	5	842	95.50%	95.50%	Rp	8,654,280	**Rp**	**8,654,279**	804
280	I Putu Adi Pradnyana, ST	Teknisi Sarana dan Prasarana	6	932	91.45%	91.45%	Rp	9,173,078	**Rp**	**9,173,077**	852
281	Ahmad Eko Yulianto, S.T	Teknisi Sarana dan Prasarana	6	932	95.50%	95.50%	Rp	9,579,321	**Rp**	**9,579,321**	890
282	I Made Yudi Satriawan, A.Md	Teknisi Sarana dan Prasarana	5	848	95.50%	95.50%	Rp	8,715,949	**Rp**	**8,715,949**	810
283	Kadek Budiartawan,S.T	Teknisi Sarana dan Prasarana	6	932	95.50%	95.50%	Rp	9,579,321	**Rp**	**9,579,321**	890
284	I Gusti Gede Bagus Prabu Wisesa, S.T	Teknisi Sarana dan Prasarana	6	932	95.50%	95.50%	Rp	9,579,321	**Rp**	**9,579,321**	890
285	Valentinus I Made Aldi Reynaldi	Teknisi Sarana dan Prasarana	5	848	95.50%	95.50%	Rp	8,715,949	**Rp**	**8,715,949**	810
286	I Wayan Suartana	Petugas Keamanan	3	653	100.00%	100.00%	Rp	7,027,950	**Rp**	**7,027,949**	653

287	I Nyoman Sudana	Petugas Keamanan	3	653	100.00%	100.00%	Rp	7,027,950	**Rp**	**7,027,949**	653
288	I Putu Prayoga Diatmika Putra	Petugas Keamanan	3	653	100.00%	100.00%	Rp	7,027,950	**Rp**	**7,027,949**	653
289	I Made Hartawan	Petugas Keamanan	3	653	100.00%	100.00%	Rp	7,027,950	**Rp**	**7,027,949**	653
290	I Ketut Lastara	Petugas Keamanan	3	653	100.00%	100.00%	Rp	7,027,950	**Rp**	**7,027,949**	653
291	I Made Putra	Petugas Keamanan	3	653	100.00%	100.00%	Rp	7,027,950	**Rp**	**7,027,949**	653
292	I Ketut Sara	Petugas Keamanan	3	653	100.00%	100.00%	Rp	7,027,950	**Rp**	**7,027,949**	653
293	I Made Mustika	Petugas Keamanan	3	653	100.00%	100.00%	Rp	7,027,950	**Rp**	**7,027,949**	653
294	Komang Jaya Ari Pranata	Petugas Keamanan	3	653	100.00%	100.00%	Rp	7,027,950	**Rp**	**7,027,949**	653
295	I Wayan Sukadana	Petugas Keamanan	3	653	100.00%	100.00%	Rp	7,027,950	**Rp**	**7,027,949**	653
296	I Wayan Agus Wirawan	Petugas Keamanan	3	653	100.00%	100.00%	Rp	7,027,950	**Rp**	**7,027,949**	653
297	Ni Putu Irayani, S.RM	Pengadministrasi Keuangan (Casemix)	7	1096	150.00%	150.00%	Rp	17,693,644	**Rp**	**17,693,643**	1644
298	Putu Yuli Andayani, A.Md	Kasir Penerimaan	5	842	0.00%	0.00%	Rp	-	**Rp**	**-**	0
299	Ni Luh Oksita Wijayanti, S.E	Kasir Penerimaan	5	842	100.00%	100.00%	Rp	9,062,073	**Rp**	**9,062,072**	842
300	I Wayan Roby Dharma Maldiarta, SE	Kasir Penerimaan	5	842	100.00%	100.00%	Rp	9,062,073	**Rp**	**9,062,072**	842
301	Ni Wayan Sri Utami Dewi,A.Md,S.Pd	Kasir Penerimaan	5	842	100.00%	100.00%	Rp	9,062,073	**Rp**	**9,062,072**	842
302	Ni Kadek Damayanti, SE	Kasir Penerimaan	5	842	100.00%	100.00%	Rp	9,062,073	**Rp**	**9,062,072**	842
303	Ida Ayu Sukma Dewi, SE	Verifikator Keuangan	5	842	100.00%	100.00%	Rp	9,062,073	**Rp**	**9,062,072**	842
304	Si Made Arya Mahendra, SE	Verifikator Keuangan	5	875	100.00%	100.00%	Rp	9,417,237	**Rp**	**9,417,237**	875
305	I Wayan Sadya Astika	Verifikator Keuangan	5	842	100.00%	100.00%	Rp	9,062,073	**Rp**	**9,062,072**	842
306	Kadek Arya Putra Wiarta	Verifikator Keuangan	5	842	100.00%	100.00%	Rp	9,062,073	**Rp**	**9,062,072**	842
307	Made Ari Juniawan	Billing	5	842	100.00%	100.00%	Rp	9,062,073	**Rp**	**9,062,072**	842
308	I Made Arya Dwi Junarta	Billing	5	842	100.00%	100.00%	Rp	9,062,073	**Rp**	**9,062,072**	842
309	Made Ayu Dwipa Sri Jayanti	Billing	5	842	100.00%	100.00%	Rp	9,062,073	**Rp**	**9,062,072**	842
310	I Gusti Ayu Suputeri	Billing	5	842	100.00%	100.00%	Rp	9,062,073	**Rp**	**9,062,072**	842
311	Ni Luh Dila Septiana	Billing	5	842	100.00%	100.00%	Rp	9,062,073	**Rp**	**9,062,072**	842
312	I Made Yoga Bagastya	Billing	5	842	100.00%	100.00%	Rp	9,062,073	**Rp**	**9,062,072**	842
313	Putu Ayu Yulia Pusparani	Billing	5	842	100.00%	100.00%	Rp	9,062,073	**Rp**	**9,062,072**	842
314	Ni Luh Putu Ika Ariasih	Billing	5	842	100.00%	100.00%	Rp	9,062,073	**Rp**	**9,062,072**	842
315	Ni Ketut Rai Aryani	Bendahara PP	8	1210	100.00%	100.00%	Rp	13,022,694	**Rp**	**13,022,693**	1210
316	Anak Agung Gde Wija Putra, S.E	Pengadministrasi Keuangan	5	875	100.00%	100.00%	Rp	9,417,237	**Rp**	**9,417,237**	875
317	I Gusti Ngurah Yudi Anthara,S.E	Pengadministrasi Keuangan	5	842	100.00%	100.00%	Rp	9,062,073	**Rp**	**9,062,072**	842
318	Putu Debby Marjayanti	Pengadministrasi Keuangan	5	842	100.00%	100.00%	Rp	9,062,073	**Rp**	**9,062,072**	842
319	Gede Agung Ari Putra Candrasusila, ST	Penyusun Program dan Anggaran	6	911	100.00%	100.00%	Rp	9,804,689	**Rp**	**9,804,689**	911
320	Ni Ketut Anom Porsaliyana Dewi. S.Pd	Pengolah Data Program dan Anggaran	5	855	100.00%	100.00%	Rp	9,201,986	**Rp**	**9,201,986**	855
321	Wayan Widana, SoS	Pengadministrasi Barang Milik Negara (BMN)	4	725	100.00%	100.00%	Rp	7,802,854	**Rp**	**7,802,853**	725
322	Putu Budhi Suryapratama, SE	Pengadministrasi Kerumahtanggaan	4	725	100.00%	100.00%	Rp	7,802,854	**Rp**	**7,802,853**	725
323	Ayut Dewantari Putri, S.IP	Pengadministrasi Barang Milik Negara (BMN)	4	725	100.00%	100.00%	Rp	7,802,854	**Rp**	**7,802,853**	725
324	I Gde Eka Primayana, A.Md.Kom	Pengadministrasi Barang Milik Negara (BMN)	4	725	100.00%	100.00%	Rp	7,802,854	**Rp**	**7,802,853**	725
325	Ni Luh Asti Lila Wati	Pengadministrasi Umum	4	725	100.00%	100.00%	Rp	7,802,854	**Rp**	**7,802,853**	725
326	Ni Made Setiari, S.KM	Pengadministrasi Umum	4	725	100.00%	100.00%	Rp	7,802,854	**Rp**	**7,802,853**	725
327	Gede Doddi Raditya Diputra	Pengadministrasi Umum	4	725	100.00%	100.00%	Rp	7,802,854	**Rp**	**7,802,853**	725
328	Putu Angga Sukmasari	Pengadministrasi Barang Milik Negara (BMN)	4	725	100.00%	100.00%	Rp	7,802,854	**Rp**	**7,802,853**	725
329	I Gede Wahyu Cahya Kusuma, SE	Penyusun Informasi dan Publikasi	4	714	100.00%	100.00%	Rp	7,684,466	**Rp**	**7,684,465**	714
330	I Putu Suarsamanwitha,SKM	Pengelola Laman	4	725	100.00%	100.00%	Rp	7,802,854	**Rp**	**7,802,853**	725
331	Kompyang Ayu Puspa Dewi, S.KM	Administrasi Kesehatan Pertama	4	725	100.00%	100.00%	Rp	7,802,854	**Rp**	**7,802,853**	725
332	Ns. Dewa Ayu Putu Winda Riyanthi,S.Kep	Administrasi Kesehatan Pertama	4	760	100.00%	100.00%	Rp	8,179,543	**Rp**	**8,179,543**	760
333	Suhartono, MARS	Konsultan Alat Medis	6	900	75.00%	75.00%	Rp	7,264,726	**Rp**	**7,264,725**	675
334	I Wayan Edy Sastrawan	Pengemudi Pimpinan	3	653	100.00%	100.00%	Rp	7,027,950	**Rp**	**7,027,949**	653
335	Ni Wayan Sudri	Pramu Bakti (rohaniawan)	2	544	100.00%	100.00%	Rp	5,854,831	**Rp**	**5,854,830**	544

336	Emha Febrina Br Ginting	Kesehatan Lingkungan	6	911	89.15%	89.15%	Rp	8,740,881	**Rp**	**8,740,880**	812
337	I Gede Kresnananda Wisesa, S.K.M.	Kesehatan Lingkungan	6	911	84.38%	84.38%	Rp	8,273,197	**Rp**	**8,273,196**	769
338	Putu Agus Prawira Eka Putra, S.KM	Pengadministrasi Akademik	4	725	100.00%	100.00%	Rp	7,802,854	**Rp**	**7,802,853**	725
339	Ni Nyoman A. Widnyani	Pengelola Informasi Akademik	4	725	125.00%	125.00%	Rp	9,753,567	**Rp**	**9,753,567**	906
340	I Gede Perdana Yoga, SH.,MH	Pengelola Informasi Kerjasama	4	714	100.00%	100.00%	Rp	7,684,466	**Rp**	**7,684,465**	714
341	Ida Bagus Putu Santika, S.KM	Pengadministrasi Data Kepegawaian	5	842	100.00%	100.00%	Rp	9,062,073	**Rp**	**9,062,072**	842
342	Ni Ketut Nopi Widiantari, S.KM, M.Kes	Analis Pengembangan Kompetensi Kepegawaian	5	842	100.00%	100.00%	Rp	9,062,073	**Rp**	**9,062,072**	842
343	Ni Komang Surya Cahyani Putri, S.Ti	Pengadministrasi Data Kepegawaian	5	842	100.00%	100.00%	Rp	9,062,073	**Rp**	**9,062,072**	842
344	dr. Desak Putu Agung Krisdanti, Sp.P	Dokter Spesialis (MS1)	11	2502	30.00%	30.00%	Rp	8,078,375	**Rp**	**8,078,375**	751
345	I Made Budi Gunawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
346	Nila Rahmadani	D-III Kebidanan	5	761	30.00%	30.00%	Rp	2,457,092	**Rp**	**2,457,091**	228
347	Ni Kadek Mustiasih	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
348	Sang Ayu Kompiang Noni Artika	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,457,092	**Rp**	**2,457,091**	228
349	I Wayan Feddri Hermawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
350	Ni Putu Pande Ririn Adnyawati	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
351	Ida Bagus Mulyana Eta Putra	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
352	Ni Luh Aniek Budiasari	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,457,092	**Rp**	**2,457,091**	228
353	I Gede Dedik Agus Permana	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,457,092	**Rp**	**2,457,091**	228
354	A.A.Gede Rai Wirayuda	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
355	Pande Putu Krisna Hadi Saputra	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
356	Pande Ayu Trisnajati	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
357	Ni Luh Siwi Pratiwi	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,457,092	**Rp**	**2,457,091**	228
358	I Kadek Wina Winata	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,457,092	**Rp**	**2,457,091**	228
359	I Wayan Jatyantara	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
360	Ni Luh Asih Suriani	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
361	I Kadek Agus Anggriawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
362	I Dewa Gede Agus Diatmika	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
363	Ida Bagus Gde Eka Yudiartha	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
364	Dewa Ayu Krisna Dewi	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,457,092	**Rp**	**2,457,091**	228
365	Agus Kadek Suartawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
366	I Nyoman Pulasari	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
367	I Nyoman Nanda Saputra	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,457,092	**Rp**	**2,457,091**	228
368	Amir Fahadh	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,457,092	**Rp**	**2,457,091**	228
369	I Putu Dika Pramana Putra	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
370	Rachma Novitari	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
371	I Wayan Beni Setiawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
372	Ni Putu Fitriani Lestari	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,457,092	**Rp**	**2,457,091**	228
373	Putu Hery Dharmawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
374	I Wayan Ananta Arya Wijaya	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
375	Ni Luh Ketut Tety Driana Putri	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,457,092	**Rp**	**2,457,091**	228
376	Ketut Vera Dewi Pratiwi	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,457,092	**Rp**	**2,457,091**	228
377	Nanik Arum Pratiwi	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
378	Putu Dicky Heryawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
379	I Kadek Ariwisana	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
380	Ni Kadek Indah Ari Dewi	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
381	Ketut Novia Dewi Pratiwi	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
382	Ns. I Komang Agus Siwadarma, S.Kep	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
383	Luh Putu Diah Pramesti Dewi	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,457,092	**Rp**	**2,457,091**	228
384	I Gede Abdi Baruna	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,457,092	**Rp**	**2,457,091**	228

385	I Made didit Juniawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
386	I Gusti Made Anggaryana	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
387	Ni Komang Endrawati	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
388	I Gusti Ayu Ketrin Kusuma yanti	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
389	Ni Putu Safitri Indra Rani	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,457,092	**Rp**	**2,457,091**	228
390	I Kadek Yogi Asana	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,457,092	**Rp**	**2,457,091**	228
391	Ida Ayu Diah Noviari	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
392	I Kadek Agus Paramartha	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,457,092	**Rp**	**2,457,091**	228
393	Komang Dwika Eva Hernanda	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,457,092	**Rp**	**2,457,091**	228
394	Rita Desrida	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
395	Ni Kadek Yully Leoni	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,457,092	**Rp**	**2,457,091**	228
396	I Gede Sugandi	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
397	Ni Made Dwi Septiawati	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,457,092	**Rp**	**2,457,091**	228
398	Ayu sri Dewi	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,457,092	**Rp**	**2,457,091**	228
399	Kadek Lidya Mustika Wati	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,457,092	**Rp**	**2,457,091**	228
400	Dewa Putu Gede Erick Bayu Saputra	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
401	I Putu Febri Pratama	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
402	I Wayan Suamba	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
403	Ni Luh Putu Mira Cahyani	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
404	Ni Putu Riskia Narayani	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
405	Mochammad Gede Nurhuda	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,457,092	**Rp**	**2,457,091**	228
406	I Putu Yoga Adi Prasatya	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
407	Made Juliana Dewi	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
408	I Gede Ngurah Pande Wijaya	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
409	Desak Gede Vania Lerisa Putri	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,457,092	**Rp**	**2,457,091**	228
410	Masnita Arianti Kalama	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,457,092	**Rp**	**2,457,091**	228
411	I Gusti Agung Made Ulandari	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
412	Ni Kadek Devi Susyawati	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
413	Ni Wayan Devi Kumala Cahya	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,457,092	**Rp**	**2,457,091**	228
414	Widya Febriana	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
415	Ni Made Pebri Listyana Giri	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,457,092	**Rp**	**2,457,091**	228
416	I Gede Adi Putra Wismaya	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
417	Agus Widianto	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,457,092	**Rp**	**2,457,091**	228
418	Ni Rai Duwita Ayu Rahayuni	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
419	Dewa Made Adi Arnata	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
420	I Komang Rudi Dharma Putra	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
421	Haris Wendi	D3 Keperawatan	5	761	30.00%	30.00%	Rp	2,457,092	**Rp**	**2,457,091**	228
422	Ns. Ni Putu Yunita Andriyani, S.Kep	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
423	Ni Luh Putu Yunita Wiyantini	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
424	Luh Kompyang Dian Okayanti W.	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
425	I Gede Arta Utama	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
426	I Gusti Agung Raka Dwijati	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
427	Ni Luh Gede Padma Peratiwi	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
428	Kadek Teguh Putra Arimbawa	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
429	I Made Ariana Astaman	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
430	Ni Kadek Trisnawati	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,457,092	**Rp**	**2,457,091**	228
431	Ns. Ni Nengah Deni Rahayu, S.Kep	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
432	Ns. Ni Wayan Sintia, S.Kep	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
433	Ni Wayan Budiari, A.Md.Kep	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,457,092	**Rp**	**2,457,091**	228

434	Ns. Putu Gunsur Agustia Wijaya, S.Kep	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
435	Dewa Kadek Gangga Persia, A.Md.Kep	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,457,092	**Rp**	**2,457,091**	228
436	Ns. Komang Budi Arnawa, S.Kep	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
437	Ns. Ni Luh Made Dwi Pratiwi Putri, S.Kep	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
438	Ns. Putu Sumara Putra, S.Kep	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
439	Ns.Pande Krisna Arie Bowo, S.kep	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
440	I Putu Verra Syana Putra, S.Kep.Ns	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
441	Dewa Ayu Sri Antari	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,457,092	**Rp**	**2,457,091**	228
442	Lalu Wiranata Wiranda	D-III Radiologi	5	761	30.00%	30.00%	Rp	2,457,092	**Rp**	**2,457,091**	228
443	I Wayan Dody Eka Pratama	D-III Radiologi	5	761	30.00%	30.00%	Rp	2,457,092	**Rp**	**2,457,091**	228
444	I Nyoman Gede Suardika	Analis Lab	5	761	30.00%	30.00%	Rp	2,457,092	**Rp**	**2,457,091**	228
445	Wayan Gita Wiraguna	Analis Lab	5	761	30.00%	30.00%	Rp	2,457,092	**Rp**	**2,457,091**	228
446	AA Bagus Pramana Yoga	Analis Lab	5	761	30.00%	30.00%	Rp	2,457,092	**Rp**	**2,457,091**	228
447	Ni Pande Made Lidya Paramesti, A.Md.Gz	D-III	5	761	30.00%	30.00%	Rp	2,457,092	**Rp**	**2,457,091**	228
448	Ni Made Istriana Pramadewi, S.tr. Gz	D-IV	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
449	Putu Deviana Pramastya Putri	D-IV	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
450	Morits Piterson Mozes	S1 Apoteker	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
451	Ni Made Kristina Nuryanti	S1 Apoteker	7	1008	30.00%	30.00%	Rp	3,254,597	**Rp**	**3,254,597**	302
452	Yuliana Ina Mete	SMK	3	574	30.00%	30.00%	Rp	1,853,312	**Rp**	**1,853,312**	172
453	I Gede Suasta	SMK	3	574	30.00%	30.00%	Rp	1,853,312	**Rp**	**1,853,312**	172
454	Putu Yahya Surya	SMK	3	574	30.00%	30.00%	Rp	1,853,312	**Rp**	**1,853,312**	172
455	I Wayan Aditya Wiguna Setiawan	SMA	3	574	30.00%	30.00%	Rp	1,853,312	**Rp**	**1,853,312**	172
456	Tunggul Sumenang	SMA	3	574	30.00%	30.00%	Rp	1,853,312	**Rp**	**1,853,312**	172
457	I Nyoman Wiratenaja	SMA	3	574	30.00%	30.00%	Rp	1,853,312	**Rp**	**1,853,312**	172
458	I Gusti Putu Oktavianus	SMK	3	574	30.00%	30.00%	Rp	1,853,312	**Rp**	**1,853,312**	172
459	Ida Ayu Agung Saraswati	S1	3	574	30.00%	30.00%	Rp	1,853,312	**Rp**	**1,853,312**	172
460	Mande Widhi Tri Darmawan	SMA	3	574	30.00%	30.00%	Rp	1,853,312	**Rp**	**1,853,312**	172
461	I Komang Arya Aditama Yogi Citraswara	SMA	3	574	30.00%	30.00%	Rp	1,853,312	**Rp**	**1,853,312**	172
462	I Komang Windhu Krisna Putra	SMK	3	574	30.00%	30.00%	Rp	1,853,312	**Rp**	**1,853,312**	172
463	Azimar	SMA	3	574	30.00%	30.00%	Rp	1,853,312	**Rp**	**1,853,312**	172
464	I Komang Sukanta	SMA	3	574	30.00%	30.00%	Rp	1,853,312	**Rp**	**1,853,312**	172
465	I Made Arya Indrajaya Yogi Bagaswara	D1	3	574	30.00%	30.00%	Rp	1,853,312	**Rp**	**1,853,312**	172
466	Dewa Gede Agung Widnyana	SMK	3	574	30.00%	30.00%	Rp	1,853,312	**Rp**	**1,853,312**	172
467	I Gede Suwita	SMA	3	574	30.00%	30.00%	Rp	1,853,312	**Rp**	**1,853,312**	172
468	Apristo Jawa Mehang	SMA	3	574	30.00%	30.00%	Rp	1,853,312	**Rp**	**1,853,312**	172
469	Bibiana Kareri Toga	SMP	3	574	30.00%	30.00%	Rp	1,853,312	**Rp**	**1,853,312**	172
470	Cokorda Gede Agung Wibawa	SMA	3	574	30.00%	30.00%	Rp	1,853,312	**Rp**	**1,853,312**	172
471	Sang Ayu Made Anggie Okaori Putri	SMA	3	574	30.00%	30.00%	Rp	1,853,312	**Rp**	**1,853,312**	172
472	dr. Ni Made Dewi Dian Sukmawati, Sp.PD-KPTI	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	**Rp**	-	
473	dr. Tjok Istri Anom Suturti, SP.PD-MARS.FINASIM	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	**Rp**	-	
474	dr. Gede Wira Mahadita, M.Biomed, Sp.PD	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	**Rp**	-	
475	dr. IGNA Tresna Erawan, M.Biomed.,Sp.PD.FINASIM	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	**Rp**	-	
476	dr. Vincentius Donnie Pramudita, Sp.PD	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	**Rp**	-	
477	dr. I Made Siswadi Semadi, M.Biomed, Sp.PD	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	**Rp**	-	
478	dr. Firman Parulian Sitanggang, Sp.Rad (K) RI	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	**Rp**	-	
479	Dr.dr. Elysanti Dwi Martadiani, Sp.Rad (K)	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	**Rp**	-	
480	dr. I Made Yoga Prabawa, S.Ked	Dokter Pertama	8	1321	30.00%	30.00%	Rp	4,265,201	**Rp**	**4,265,201**	396
481	dr. I Made Sutha Saskara, S.Ked	Dokter Pertama	8	1321	30.00%	30.00%	Rp	4,265,201	**Rp**	**4,265,201**	396

482	dr. Putu Gita Indraswari	Dokter Pertama	8	1321	30.00%	30.00%	Rp	4,265,201	**Rp**	**4,265,201**	396
483	dr. Putu Andrie Setiawan, S.Ked	Dokter Pertama	8	1321	30.00%	30.00%	Rp	4,265,201	**Rp**	**4,265,201**	396
484	dr. I Putu yuda Prabawa, S.Ked	Dokter Pertama	8	1321	30.00%	30.00%	Rp	4,265,201	**Rp**	**4,265,201**	396
485	dr. Faradilla Novita Angraeini	Dokter Pertama	8	1321	30.00%	30.00%	Rp	4,265,201	**Rp**	**4,265,201**	396
486	Nyoman Sri Handayani, S.Si	Pranata Laboratorium Pelaksana Pemula	5	761	30.00%	30.00%	Rp	2,457,092	**Rp**	**2,457,091**	228
487	I Ketut Gde Adi Santika	Pranata Laboratorium Pelaksana Pemula	5	761	30.00%	30.00%	Rp	2,457,092	**Rp**	**2,457,091**	228
488	Ni Ketut Nanik Astuti, S.Si	Pranata Laboratorium Pelaksana Pemula	5	761	30.00%	30.00%	Rp	2,457,092	**Rp**	**2,457,091**	228
489	Ni Putu Senshi Septiari, S.Si.,M.Si	Pranata Laboratorium Pelaksana Pemula	5	761	30.00%	30.00%	Rp	2,457,092	**Rp**	**2,457,091**	228
490	Anak Agung Wirasanthi Gayatri, S.Si	Pranata Laboratorium Pelaksana Pemula	5	761	30.00%	30.00%	Rp	2,457,092	**Rp**	**2,457,091**	228
491	I Putu Risca Januriadi, S.Pd	Pranata Laboratorium Pelaksana Pemula	5	761	30.00%	30.00%	Rp	2,457,092	**Rp**	**2,457,091**	228
492	Putu Nila Savitri, S.Kep.Ns	Pranata Laboratorium Pelaksana Pemula	5	761	30.00%	30.00%	Rp	2,457,092	**Rp**	**2,457,091**	228
493	Putu Ari Pariawan, A.Md	Pranata Laboratorium Pelaksana Pemula	5	761	30.00%	30.00%	Rp	2,457,092	**Rp**	**2,457,091**	228
494	Putu Widma Dewi, A.Md	Pranata Laboratorium Pelaksana Pemula	5	761	30.00%	30.00%	Rp	2,457,092	**Rp**	**2,457,091**	228
495	Ida Bagus Dimas Mahendra Wijaya, S.Pd	Pranata Laboratorium Pelaksana Pemula	5	761	30.00%	30.00%	Rp	2,457,092	**Rp**	**2,457,091**	228
496	dr. Nata Utama	Dokter Internship	8	1210	30.00%	30.00%	Rp	3,906,808	**Rp**	**3,906,808**	363
497	dr. Lisa Alverina	Dokter Internship	8	1210	30.00%	30.00%	Rp	3,906,808	**Rp**	**3,906,808**	363
498	dr. Ni Luh Gede Chandra Rucita	Dokter Internship	8	1210	30.00%	30.00%	Rp	3,906,808	**Rp**	**3,906,808**	363
499	dr. Ni Wayan Ika Widyaningsih	Dokter Internship	8	1210	30.00%	30.00%	Rp	3,906,808	**Rp**	**3,906,808**	363
TOTAL				521209	12338.81%	15185.78%	##########		**Rp**	**4,182,130,969**	388582

Denpasar, 11 Januari 2020
Direktur

Dewa Putu Gde Purwa Samatra
NIP 195503211983031004

DAFTAR JASA PELAYANAN BULAN JULI 2020

NO	NAMA	JABATAN	Grade	NILAI JABAT	PERSENTASE IKI	Total IKI	Rupiah Jaspel (NON pembulatan)	Jaspel	PIR
1	Prof. Dr. dr. Dewa Putu Gde Purwa Samatra, Sp.S (K)	Direktur	15	4348	100.00%	100.00%	Rp 76,834,971	**Rp 76,834,970**	4348
2	dr. I Wayan Arya Biantara, Sp. An	Kabag. Pelayanan Medik dan Keperawatan	12	2514	100.00%	100.00%	Rp 44,425,740	**Rp 44,425,739**	2514
3	dr. Komang Ayu Witarini, Sp.A	Kabag. SDM dan Pendidikan	12	2514	100.00%	100.00%	Rp 44,425,740	**Rp 44,425,739**	2514
4	dr. Made Ayu Haryati, MARS	Kabag. Umum dan Keuangan	12	2514	100.00%	100.00%	Rp 44,425,740	**Rp 44,425,739**	2514
5	dr. Ida Bagus Putra Pramana, Sp.U	Kasi. Penunjang Medik (MS1)	11	2094	100.00%	100.00%	Rp 37,003,778	**Rp 37,003,778**	2094
6	dr. Ni Gusti Ayu Agung Manik Yuniawaty Wetan, Sp.B.	Kasi. Pelayanan Medik dan Keperawatan (MS2)	11	2094	100.00%	100.00%	Rp 37,003,778	**Rp 37,003,778**	2094
7	Ns. AA Gde Putra Permana, S.Kep	Kasi. Keperawatan (MS2)	11	2094	100.00%	100.00%	Rp 37,003,778	**Rp 37,003,778**	2094
8	Ida Ayu Ketut Sri Udayani,SE	Kasubag. SDM (MS2)	11	2094	100.00%	100.00%	Rp 37,003,778	**Rp 37,003,778**	2094
9	dr. Ida Ayu Sri Wijayanti, SpS	Kasubag. Pendidikan (MS1)	11	2094	100.00%	100.00%	Rp 37,003,778	**Rp 37,003,778**	2094
10	Komang Dona Widiadnyana,ST	Kasubag. Perencanaan dan Informasi (MS2)	11	2094	100.00%	100.00%	Rp 37,003,778	**Rp 37,003,778**	2094
11	Ni Kade Wiratni, SE	Kasubag. Keuangan (MS2)	11	2094	100.00%	100.00%	Rp 37,003,778	**Rp 37,003,778**	2094
12	I Made Rana Susanta,S.KOM	Kasubag. Keuangan (MS2)	11	2094	100.00%	100.00%	Rp 37,003,778	**Rp 37,003,778**	2094
13	dr. Cokorda Agung Wahyu Pumamasidhi , M.Biomed Sp.PD	Dokter Spesialis (MS1)	11	2502	197.42%	197.42%	Rp 87,286,654	**Rp 87,286,654**	4939
14	dr. Cokorde Istri Yuliandari Krisnawardhani Kumbara, Sp.PD	Dokter Spesialis (MS1)	11	2502	161.36%	161.36%	Rp 71,343,200	**Rp 71,343,200**	4037
15	dr. Ngakan Ketut Wira Suastika, Sp.PD	Dokter Spesialis (MS1)	11	2502	156.14%	156.14%	Rp 69,035,246	**Rp 69,035,245**	3907
16	dr. IGNB.Artana,SpPD	Dokter Spesialis (MS1)	12	3017	0.00%	0.00%	Rp -	**Rp -**	0
17	dr. I Gusti Ngurah Mahaalit Aribawa, Sp.An, KAR,FIPM	Dokter Spesialis (MS 2)	12	3017	156.82%	156.82%	Rp 83,607,677	**Rp 83,607,676**	4731
18	dr. I Gusti Agung Gede Utara Hartawan, Sp.An	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp -	**Rp -**	0
19	dr. Ayu Setyorini Mestika Mayangsari, M.Sc.,Sp.A	Dokter Spesialis (MS 2)	12	3014	41.59%	41.59%	Rp 22,151,420	**Rp 22,151,419**	1254
20	dr. Putu Mas Vina Paramitha Cempaka, SpA	Dokter Spesialis (MS1)	11	2502	32.35%	32.35%	Rp 14,303,127	**Rp 14,303,126**	809
21	dr. Ni Nyoman Metriani Nesa, M.Sc.,Sp.A.	Dokter Spesialis (MS1)	11	2513	0.00%	0.00%	Rp -	**Rp -**	0
22	dr. Ni Putu Oktaviani Rinika P, Sp.THT-KL	Dokter Spesialis (MS1)	11	2513	108.48%	108.48%	Rp 48,173,873	**Rp 48,173,872**	2726
23	dr. I Wayan Lolik Lesmana, M.Biomed. Sp.THT-KL	Dokter Spesialis (MS1)	11	2502	110.76%	110.76%	Rp 48,971,076	**Rp 48,971,076**	2771
24	dr. Luh Oliva Saraswati Suastika, SpJP	Dokter Spesialis (MS1)	11	2502	63.63%	63.63%	Rp 28,133,167	**Rp 28,133,166**	1592
25	dr. Cyndiana Widia Dewi Sinardja, M.Biomed, Sp.JP., FIHA	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp -	**Rp -**	0
26	dr. Ni Made Susilawathi, Sp.S	Dokter Spesialis (MS 2)	12	3014	36.82%	36.82%	Rp 19,610,850	**Rp 19,610,850**	1110
27	dr. Kumara Tini, Sp.S	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp -	**Rp -**	0
28	dr. I Made Suka Adnyana, Sp.BP	Dokter Spesialis (MS 2)	12	3014	0.00%	0.00%	Rp -	**Rp -**	0
29	dr. Dewa Putu Wisnu Wardhana, Sp.BS	Dokter Spesialis (MS1)	11	2502	50.00%	50.00%	Rp 22,106,842	**Rp 22,106,841**	1251
30	dr. Putu Feryawan Meregawa, SpOT	Dokter Spesialis (MS1)	11	2502	40.91%	40.91%	Rp 18,087,818	**Rp 18,087,818**	1024
31	dr. Kadek Ayu Candra Dewi, Sp.OT	Dokter Spesialis (MS1)	11	2502	27.27%	27.27%	Rp 12,057,072	**Rp 12,057,071**	682
32	dr. Putu Astri Novianti, M.Biomed, Sp.B	Dokter Spesialis (MS1)	11	2502	50.00%	50.00%	Rp 22,106,842	**Rp 22,106,841**	1251
33	dr. I Gede Sastra Winata, Sp.OG	Dokter Spesialis (MS1)	11	2502	36.36%	36.36%	Rp 16,076,095	**Rp 16,076,095**	910
34	dr. Ryan Saktika Mulyana, Sp.OG	Dokter Spesialis (MS1)	11	2502	28.03%	28.03%	Rp 12,393,096	**Rp 12,393,095**	701
35	dr. Endang Sri Widiyanti,M.Biomed,Sp.OG	Dokter Spesialis (MS1)	11	2502	40.91%	40.91%	Rp 18,087,818	**Rp 18,087,818**	1024
36	dr. Evert Solomon Pangkahila, M.Biomed, Sp.OG	Dokter Spesialis (MS1)	11	2502	45.45%	45.45%	Rp 20,095,119	**Rp 20,095,119**	1137
37	dr. I Gusti Ayu Indah Ardani, Sp.KJ	Dokter Spesialis (MS1)	11	2502	50.00%	50.00%	Rp 22,106,842	**Rp 22,106,841**	1251
38	Dr.dr. Anak Agung Wiradewi Lestari, S.Ked.,Sp.PK	Dokter Spesialis (MS1)	11	2502		0.00%	Rp -	**Rp -**	0
39	Dr.dr. I Nyoman Wande, S.Ked.,Sp.PK	Dokter Spesialis (MS1)	11	2502		0.00%	Rp -	**Rp -**	0
40	Dr.rer.nat. dr Ni Nyoman Ayu Dewi, S.Ked.,M.Si	Dokter Spesialis (MS1)	11	2502		0.00%	Rp -	**Rp -**	0
41	Dr.dr. Sianny Herawati, Sp.Ked.,,Sp.PK (K)	Dokter Spesialis (MS1)	12	2514		0.00%	Rp -	**Rp -**	0
42	Dr.dr. Ni Kadek Mulyantari, Sp. PK (K)	Dokter Spesialis (MS 2)	12	3014		0.00%	Rp -	**Rp -**	0

43	dr. Lisna Astuti, Sp.Rad	Dokter Spesialis (MS1)	11	2502		0.00%	Rp	-	**Rp**	-	0
44	dr. Putu Utami Dewi, Sp. Rad	Dokter Spesialis (MS1)	11	2502	112.07%	112.07%	Rp	49,550,275	**Rp**	**49,550,275**	2804
45	Dr. dr. Ketut Kwartantaya Winaya, Sp.KK	Dokter Spesialis (MS 2)	12	3014	0.00%	0.00%	Rp	-	**Rp**	-	0
46	dr. Ni Made Laksmi Utari, M.Biomed, SpM	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	**Rp**	-	0
47	dr. Putu Erika Paskarani,Sp.PA	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	**Rp**	-	0
48	dr. A.A Ngurah Eva Primananda, S.Ked	Dokter Pertama	8	1321	105.61%	105.61%	Rp	24,653,425	**Rp**	**24,653,424**	1395
49	dr. Luh Armi Meira Budhiasri, S.Ked	Dokter Pertama	8	1321		0.00%	Rp	-	**Rp**	-	0
50	dr. Ni Made Suandewi	Dokter Pertama	8	1321	120.61%	120.61%	Rp	28,155,000	**Rp**	**28,154,999**	1593
51	dr. Ni Luh Putu Rustiari Dewi	Dokter Pertama	8	1321							
52	Anthony Widyanata Lebuan	Dokter Umum	8	1321	109.70%	109.70%	Rp	25,608,187	**Rp**	**25,608,187**	1449
53	Nyoman Ari Yoga Wirawan	Dokter Umum	8	1321	112.88%	112.88%	Rp	26,350,521	**Rp**	**26,350,521**	1491
54	I Made Ari Sastrawan	Dokter Umum	8	1321	121.06%	121.06%	Rp	28,260,047	**Rp**	**28,260,047**	1599
55	Ayu Waica Pratiwi	Dokter Umum	8	1321		0.00%	Rp	-	**Rp**	-	0
56	drg. I Putu Gde Ariastawa, SKG	Dokter Gigi Pertama	8	1321	100.00%	100.00%	Rp	23,343,835	**Rp**	**23,343,835**	1321
57	drg. Ida Ayu Wirastuti	Dokter Gigi Pertama	8	1321	100.00%	100.00%	Rp	23,343,835	**Rp**	**23,343,835**	1321
58	drg. Anak Agung Ayu Sistayanthi	Dokter Gigi Pertama	8	1321	100.00%	100.00%	Rp	23,343,835	**Rp**	**23,343,835**	1321
59	Ns. I Putu Wira Pradana, S.Kep	Perawat Pertama / KEPALA RUANGAN ISOLAS	7	1208	124.58%	124.58%	Rp	26,594,061	**Rp**	**26,594,060**	1505
60	Ns. I Made Sedana Putra, S.Kep	Perawat Pertama (isolasi)	7	1145	124.58%	124.58%	Rp	25,207,119	**Rp**	**25,207,118**	1426
61	Ns. Ngakan Made Labda., S.Kep	Perawat (isolasi)	7	1145	124.58%	124.58%	Rp	25,207,119	**Rp**	**25,207,118**	1426
62	Ns. Ni Ketut Ayu Puspasanti, S.Kep	Perawat (isolasi)	7	1145	124.58%	124.58%	Rp	25,207,119	**Rp**	**25,207,118**	1426
63	Ns. Kadek Andhika Putra, S.Kep	Perawat (isolasi)	7	1145	124.58%	124.58%	Rp	25,207,119	**Rp**	**25,207,118**	1426
64	Ns. Ni Luh Dwiari Mahartini, S.Kep	Perawat (isolasi)	7	1145	124.58%	124.58%	Rp	25,207,119	**Rp**	**25,207,118**	1426
65	Ns. I Gede Pardiantha Pradana, S.Kep.	Perawat Pertama (isolasii)	7	1145	124.58%	124.58%	Rp	25,207,119	**Rp**	**25,207,118**	1426
66	Ns. I Gusti Ayu Arimaningsih, S.Kep	Perawat Pertama (isolasii)	7	1145							
67	Ns. Reny Dwi Prasasti, S.Kep	Perawat (perinatologi)	7	1145	124.58%	124.58%	Rp	25,207,119	**Rp**	**25,207,118**	1426
68	Ns. Ni Putu Intan Mertaningsih, S.Kep	Perawat Pertama (perinatologi)	7	1145	124.58%	124.58%	Rp	25,207,119	**Rp**	**25,207,118**	1426
69	Ns. Gusti Ayu Mega Kesuma Saraswati, S.Kep	Perawat Pertama (perinatologi)	7	1145							
70	Ns. Ni Luh Made Yuni Tiyastika, S.Kep	Perawat Pertama (perinatologi)	7	1145							
71	Putu Sumertia Ika Dewi, A.Md., Kep	Perawat Pelakasana (perinatologi)	5	823	119.97%	119.97%	Rp	17,447,849	**Rp**	**17,447,848**	987
72	Ns. Metri Dyah Paramita, S.Kep	Perawat (inap ibu dan anak)	7	1145	119.97%	119.97%	Rp	24,274,346	**Rp**	**24,274,346**	1374
73	Ns. Ni Putu Arysta Kusuma Dewi, S.Kep	Perawat Pertama / KEPALA RUANGAN RANAP	7	1208	119.97%	119.97%	Rp	25,609,965	**Rp**	**25,609,965**	1449
74	Ns. Ida Ayu Agung Sukma Sastrika,S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	24,274,346	**Rp**	**24,274,346**	1374
75	Ns. I Made Yudi Wahyu, S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	24,274,346	**Rp**	**24,274,346**	1374
76	Ns. Angga Kusuma Pramandita Willem,S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	24,274,346	**Rp**	**24,274,346**	1374
77	Ns. I Made Dana Putra, S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	24,274,346	**Rp**	**24,274,346**	1374
78	Ns. Ni Made Yumita Sudika Dewi, S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	24,274,346	**Rp**	**24,274,346**	1374
79	Ns. Luh Gede Debby Febriani Purnama Wati, S.Kep.,	Perawat Pelaksana (ranap)	7	1145	119.97%	119.97%	Rp	24,274,346	**Rp**	**24,274,346**	1374
80	Ns. I Kadek Artawiyasa, S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	24,274,346	**Rp**	**24,274,346**	1374
81	Ns. Kadek Dwi Yuniari, S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	24,274,346	**Rp**	**24,274,346**	1374
82	Ns. Ni Luh Gede Puspayanti, S.Kep	Perawat Pertama (perinatologi)	7	1145	119.97%	119.97%	Rp	24,274,346	**Rp**	**24,274,346**	1374
83	Ns. Ketut Sudiarsa, S.Kep	Perawat Pertama (ranap)	7	1145	114.21%	114.21%	Rp	23,108,886	**Rp**	**23,108,886**	1308
84	Ns. Ni Luh Manik Setiawati, Kep	Perawat Pertama (ranap)	7	1145							
85	Ns. Ni Luh Putu Sri Indah Candra Dewi, S.Kep	Perawat Pertama/ KEPALA RUANGAN ICU	7	1208	133.25%	133.25%	Rp	28,444,843	**Rp**	**28,444,843**	1610
86	Ns. I Gede Putra Astawa, S.Kep	Perawat Pertama (intensif)	7	1145	133.25%	133.25%	Rp	26,961,379	**Rp**	**26,961,378**	1526
87	Ns. Made Asta Berata Putra, S.Kep	Perawat Pertama (intensif)	7	1145	133.25%	133.25%	Rp	26,961,379	**Rp**	**26,961,378**	1526
88	Ns. I Wayan Sudiartawan,S.Kep	Perawat Pertama (intensif)	7	1145	133.25%	133.25%	Rp	26,961,379	**Rp**	**26,961,378**	1526
89	I Gusti Ayu Agung Novayanti Wijaya, A.Md.,Kep	Perawat Pelaksana (intensif)	5	823	133.25%	133.25%	Rp	19,379,227	**Rp**	**19,379,226**	1097
90	Ns. Ni Made Putri Raras Iswara, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	26,961,379	**Rp**	**26,961,378**	1526
91	Ns. Ni Kadek Diyantini, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	26,961,379	**Rp**	**26,961,378**	1526

92	Ns.I Dewa Made Surya Wibawantara, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	26,961,379	**Rp**	**26,961,378**	1526
93	Ni Putu Wiwin Aryawati, A.Md.,Kep	Perawat Pertama (ibs)	5	823							
94	Ns. I Wayan Fajar Gustika, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	26,961,379	**Rp**	**26,961,378**	1526
95	Ns. Ida Bagus Gde Mustika, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	26,961,379	**Rp**	**26,961,378**	1526
96	Ns. Putu Yana Pryawan, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	26,961,379	**Rp**	**26,961,378**	1526
97	Ns. I Putu Sena Pratama, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	26,961,379	**Rp**	**26,961,378**	1526
98	Ns. Komang Eva Paramitha Wahyundhari, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	26,961,379	**Rp**	**26,961,378**	1526
99	Putu Mertayasa, A.Md.,Kep	Perawat Pelaksana (ibs)	5	823	133.25%	133.25%	Rp	19,379,227	**Rp**	**19,379,226**	1097
100	Ns. Kadek Cahya Kurniadi, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	26,961,379	**Rp**	**26,961,378**	1526
101	Ns. I Putu Angga Darmawan, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	26,961,379	**Rp**	**26,961,378**	1526
102	Ns. Kadek Adi Pramana, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	26,961,379	**Rp**	**26,961,378**	1526
103	Ns. I Komang Sudiantara, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	26,961,379	**Rp**	**26,961,378**	1526
104	Ns. Ni Putu Sri Somarianti, S.Kep	Perawat Pertama (ibs)	7	1145							
105	Ns. Ni Putu Indah Oktarini,S.Kep.	Perawat Pertama / KEPALA RUANGAN NEONA	7	1208	114.21%	114.21%	Rp	24,380,379	**Rp**	**24,380,379**	1380
106	Ns. Ni Luh Wayan Emyastuti, S.Kep	Perawat Pertama/ KEPALA RUANGAN IGD	7	1208	103.03%	103.03%	Rp	21,993,788	**Rp**	**21,993,787**	1245
107	Ns. I Wayan Adyasa Putrawan, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	20,846,761	**Rp**	**20,846,760**	1180
108	Ns. Ida Bagus Diatmika Putra, S.Kep.	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	20,846,761	**Rp**	**20,846,760**	1180
109	Ns. Putu Novi Aprianti Sutari, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	20,846,761	**Rp**	**20,846,760**	1180
110	Ns. Bagus Adi Marthayoga,S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	20,846,761	**Rp**	**20,846,760**	1180
111	Ns. Ni Wayan Eka Santi Peratiwi, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	20,846,761	**Rp**	**20,846,760**	1180
112	Ns.I Made Eris Setiawan,S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	20,846,761	**Rp**	**20,846,760**	1180
113	Ns. Ida Bagus Gede Hedy Yoga Permana, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	20,846,761	**Rp**	**20,846,760**	1180
114	Ns. I Gede Ardy Wiranata, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	20,846,761	**Rp**	**20,846,760**	1180
115	Ns. I Dewa Gede Dwija Yasa, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	20,846,761	**Rp**	**20,846,760**	1180
116	Ns. I Gusti Kadek Agus Dwi Putra, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	20,846,761	**Rp**	**20,846,760**	1180
117	Kadek Wijayanti Laksemi, A.Md.,Kep	Perawat Pelaksana (ugd)	5	823	103.03%	103.03%	Rp	14,984,178	**Rp**	**14,984,178**	848
118	Ns. Ni Putu Kusumayuni, S.Kep	Perawat Pertama/ KEPALA RUANGAN RAJAL	7	1145	133.25%	133.25%	Rp	26,961,379	**Rp**	**26,961,378**	1526
119	Ns. Ni Luh Putu Ety Juniawati, S.Kep	Perawat Pertama (rajal)	7	1208							
120	Ns. Ni Wayan Mas Mariani, S.Kep	Perawat Pertama (rajal)	7	1145	132.11%	132.11%	Rp	26,730,715	**Rp**	**26,730,714**	1513
121	Ns. Ni Made Meilan Purnama Sari Bw, S.Kep	Perawat Pertama (rajal)	7	1145	133.25%	133.25%	Rp	26,961,379	**Rp**	**26,961,378**	1526
122	Ns. Dewa Ayu Deni Mahadewi, S.Kep	Perawat Pertama (rajal)	7	1145	123.06%	123.06%	Rp	24,899,567	**Rp**	**24,899,566**	1409
123	Ns. Kusuma Dewi S.Kep	Perawat Pertama (perinatologi)	7	1145	100.00%	100.00%	Rp	20,233,680	**Rp**	**20,233,680**	1145
124	Ns. Km Tri Desi Lopita Rusmayanti, S.Kep	Perawat Pertama (rajal)	7	1145	100.00%	100.00%	Rp	20,233,680	**Rp**	**20,233,680**	1145
125	Ns. Ida Ayu Sri Utamawati,S.Kep	Perawat Pertama (rajal)	7	1145	113.45%	113.45%	Rp	22,955,110	**Rp**	**22,955,110**	1299
126	Ns. Ni Putu May Padmiyanti, S.Kep	Perawat Pertama (rajal)	7	1145							
127	Ns. Ni Putu Ayu Yuniantari, S.Kep	Perawat Pertama (rajal)	7	1145							
128	Ns. Komang Agus Adi Nugraha, S.Kep.	Perawat Pertama / KEPALA RUANGAN OK	7	1208	133.25%	133.25%	Rp	28,444,843	**Rp**	**28,444,843**	1610
129	Ns. Anak Agung Ade Wirama, S.Kep	Perawat Pertama(ibs) (KATIM)	7	1145	133.25%	133.25%	Rp	26,961,379	**Rp**	**26,961,378**	1526
130	Ns. I Dewa Gede Suapriyantara, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	26,961,379	**Rp**	**26,961,378**	1526
131	Ns. I Made Dwi Santosa, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	26,961,379	**Rp**	**26,961,378**	1526
132	I Nyoman Triyana Putra, S.Kep., Ns.	Perawat Pertama (ibs) (KATIM)	7	1145	133.25%	133.25%	Rp	26,961,379	**Rp**	**26,961,378**	1526
133	Gede Adi Ramananda, S.Kep., Ns	Perawat Pertama (ibs) (KATIM)	7	1145	133.25%	133.25%	Rp	26,961,379	**Rp**	**26,961,378**	1526
134	I Gede Agus Wiryawan,S.Kep.,Ns	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	26,961,379	**Rp**	**26,961,378**	1526
135	Ns. Ni Made Dewi Septarina Tirtayani Putri, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	26,961,379	**Rp**	**26,961,378**	1526
136	Ns. I Gusti Ayu Anik Sutari, S.Kep	Perawat (ibs)	7	1145	133.25%	133.25%	Rp	26,961,379	**Rp**	**26,961,378**	1526
137	I Nengah Yudiwardana	Perawat (ibs)	7	1145	133.25%	133.25%	Rp	26,961,379	**Rp**	**26,961,378**	1526
138	Ns. I Putu Agus Suamahendra, S.Kep	Perawat (ibs)	7	1145	133.25%	133.25%	Rp	26,961,379	**Rp**	**26,961,378**	1526
139	Ns. Made Asri Meiniyari,S.Kep.	Perawat Pertama (ibs) (KATIM)	7	1145	113.25%	113.25%	Rp	22,914,643	**Rp**	**22,914,642**	1297

140	Ns. Luh Putu Eva Sri Sedana, S.Kep	Perawat Pertama (ibs)	7	1145							
141	Ni Komang Ema Kristiana Dewi , A.Md.,Kep	Perawat Pelaksana (ibs)	5	823	133.25%	133.25%	Rp	19,379,227	**Rp**	**19,379,226**	1097
142	I Gede Eka Pranata, A.Md.,Kep	Perawat Pelaksana (ibs)	5	823	133.25%	133.25%	Rp	19,379,227	**Rp**	**19,379,226**	1097
143	Ns. Ida Ayu Laksmi Mahardika, S.Kep	Perawat Pertama (ibs)	7	1145							
144	Ns. Ni Putu Karina Dewi, S.Kep	Perawat Pertama (isolasii)	7	1145	114.21%	114.21%	Rp	23,108,886	**Rp**	**23,108,886**	1308
145	Ns. I Dewa Putu Andika Yana, S.Kep	Perawat	7	1145	114.21%	114.21%	Rp	23,108,886	**Rp**	**23,108,886**	1308
146	Ns. Johan Kurniawan, S.Kep	Perawat	7	1145	114.21%	114.21%	Rp	23,108,886	**Rp**	**23,108,886**	1308
147	Ns. I Dewa Ayu Paya Sita Prabasani, S.Kep	Perawat Pertama (rajal)	7	1145	118.45%	118.45%	Rp	23,966,794	**Rp**	**23,966,794**	1356
148	Ns. K Anis Paramita, S.Kep	Administrasi Kesehatan Pertama	4	760	100.00%	100.00%	Rp	13,430,216	**Rp**	**13,430,215**	760
149	Ns. Komang Udiyana Sariartha, S.Kep	Administrasi Kesehatan Pertama	7	1096	100.00%	100.00%	Rp	19,367,785	**Rp**	**19,367,784**	1096
150	Ns. Kadek Shinta Ristyani, S.Kep.	Perawat Pertama (intensif)	7	1145	0.00%	0.00%	Rp	-	**Rp**	**-**	0
151	Ns. Ni Luh Ryani Widiyanti,S.Kep	Perawat Pertama (ugd)	7	1145	0.00%	0.00%	Rp	-	**Rp**	**-**	0
152	I Made Ariyasa Putra, Amd. Kg	Perawat Gigi Pelaksana	5	823	100.00%	100.00%	Rp	14,543,510	**Rp**	**14,543,509**	823
153	Ni Wayan Sri Sepniari Dewi, A.Md.Kg	Perawat Gigi Pelaksana	5	823		0.00%	Rp	-	**Rp**	**-**	0
154	Ni Putu Oki Andreani S, A.Md.Kg	Perawat Gigi Pelaksana	5	823	0.00%	0.00%	Rp	-	**Rp**	**-**	0
155	Ni Gusti Ayu Kade Yunita Dewi, A.md. Kg	Perawat Gigi Pelaksana	5	823	100.00%	100.00%	Rp	14,543,510	**Rp**	**14,543,509**	823
156	A.A. Sagung Diah Astarini, A.Md., Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	14,885,282	**Rp**	**14,885,282**	842
157	Ida Ayu Putu Sutra Ashari Permas, A.Md., Keb	Bidan Pelaksana (vk)	5	823	120.79%	120.79%	Rp	17,567,106	**Rp**	**17,567,105**	994
158	Ni Luh Putu Fretti Febriyanti, SST	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	14,885,282	**Rp**	**14,885,282**	842
159	Ni Putu Ismayuni Diarsi, Amd.Keb	Bidan Pelaksana (vk)	5	823							
160	Ni Made Ita Prastika Dewi	Bidan Pelaksana (Admission) RM	4	725	149.50%	149.50%	Rp	19,153,520	**Rp**	**19,153,519**	1084
161	Made Dita Octaviani Adi Dhana, A.Md.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	14,885,282	**Rp**	**14,885,282**	842
162	Ni Putu Ayu Kartika Sari, S.Tr.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	14,885,282	**Rp**	**14,885,282**	842
163	Ni Wayan Pani Astuti, Amd.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	14,885,282	**Rp**	**14,885,282**	842
164	Ni Wayan Lilik Nuarsi, Amd. Keb	Bidan Pelaksana (ugd)	5	823	102.35%	102.35%	Rp	14,885,282	**Rp**	**14,885,282**	842
165	Ni Luh Putu Lia Handayani, A.Md.Keb.	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	14,885,282	**Rp**	**14,885,282**	842
166	Ni Wayan Julianti, Amd.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	14,885,282	**Rp**	**14,885,282**	842
167	Ni Wayan Meitha Suryan Reni, A.Md.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	14,885,282	**Rp**	**14,885,282**	842
168	Ni Made Utari, Amd.Keb	Bidan Pelaksana (rajal)	5	823	101.59%	101.59%	Rp	14,774,752	**Rp**	**14,774,751**	836
169	Ni Ketut Sri Ayu Handayani, A.Md.Keb	Bidan Pelaksana (vk)	5	823	0.00%	0.00%	Rp	-	**Rp**	**-**	0
170	Ida Ayu Gede Dian Savitri, A.Md.Keb	Bidan Pelaksana (inap ibu dan anak)	5	823	100.00%	100.00%	Rp	14,543,510	**Rp**	**14,543,509**	823
171	Ni Luh Putu Wirayanti, A.Md.Keb	Bidan Pelaksana (inap ibu dan anak)	5	823	50.00%	50.00%	Rp	7,271,755	**Rp**	**7,271,754**	412
172	IA Chandra Uthami, Amd Keb	Bidan Pelaksana (vk)	5	823	0.00%	0.00%	Rp	-	**Rp**	**-**	0
173	Ni Made Sendy Mahendri Putri, A.md.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	14,885,282	**Rp**	**14,885,282**	842
174	I Gusti Ayu Trisna Ambara Dewi,A.Md.Keb	Bidan Pelaksana (vk)	4	725	100.00%	100.00%	Rp	12,811,719	**Rp**	**12,811,718**	725
175	Ketut Sri Endrayani, A.Md.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	14,885,282	**Rp**	**14,885,282**	842
176	Kadek Intan Ayu Wahyuni	Bidan (ugd)	5	823	102.35%	102.35%	Rp	14,885,282	**Rp**	**14,885,282**	842
177	Ni Luh Kadek Popy Erawati	Bidan (ugd)	5	823	102.35%	102.35%	Rp	14,885,282	**Rp**	**14,885,282**	842
178	Ni Made Mery Indrasuari	Bidan (inap ibu dan anak)	5	823	102.35%	102.35%	Rp	14,885,282	**Rp**	**14,885,282**	842
179	Anak Agung Ari Kurniati	Bidan (inap ibu dan anak)	5	823	0.00%	0.00%	Rp	-	**Rp**	**-**	0
180	I Made Edi Darmawan, S.ST. Rad	Radiografer Pelaksanan Lanjutan (kordinator)	7	1107	77.38%	77.38%	Rp	15,137,207	**Rp**	**15,137,206**	857
181	Cokorda Istri Emi Dwiyanti, Amd. Rad	Radiografer Pelaksana	5	851	72.32%	72.32%	Rp	10,875,704	**Rp**	**10,875,703**	615
182	Ni Komang Ayu Putri Wulandari, A.Md.Rad	Radiografer Pelaksana	5	851		0.00%	Rp	-	**Rp**	**-**	0
183	Gusti Bagus Yudhi Jaya Putra Atmaja	Radiografer Pelaksana	7	1030	77.33%	77.33%	Rp	14,075,202	**Rp**	**14,075,201**	796
184	Ni Nyoman Widya Praptiningrum, A.Md.Rad	Radiografer Pelaksana	5	851	73.33%	73.33%	Rp	11,027,591	**Rp**	**11,027,590**	624
185	Ni Kadek Yenny Sumarheni, A.Md.Rad	Radiografer Pelaksana	5	851	72.66%	72.66%	Rp	10,926,834	**Rp**	**10,926,834**	618
186	I Wayan Yogi Mahendra Gianta, A.Md.,Rad	Radiografer Pelaksana	5	851	74.68%	74.68%	Rp	11,230,608	**Rp**	**11,230,607**	636
187	I Kadek Agus Pramana, A.Md.,Rad	Radiografer Pelaksana	5	851	73.33%	73.33%	Rp	11,027,591	**Rp**	**11,027,590**	624
188	I Wayan Purnama Karya, A.Md., Rad	Radiografer Pelaksana	5	851	75.36%	75.36%	Rp	11,332,868	**Rp**	**11,332,868**	641

189	Ni Kadek Gita Hari Yanti	Fisika Medis	7	1030	125.00%	125.00%	Rp	22,751,846	**Rp**	**22,751,845**	1288
190	I Gusti Lanang Agung Yoga Santika, A.md. Ak	Pranata Laboratorium Pelaksana Pemula (Koordina	5	868	150.00%	150.00%	Rp	23,008,080	**Rp**	**23,008,080**	1302
191	Putu Diyan Candrasaraswati, A.md. Ak	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	22,053,828	**Rp**	**22,053,827**	1248
192	Pande Agus Jordy Sutanaya, A. Md. Ak	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	22,053,828	**Rp**	**22,053,827**	1248
193	Ayu Citra Dewi, A.Md., Ak	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	22,053,828	**Rp**	**22,053,827**	1248
194	Ni Made Citra Dewi, A.Md., Ak	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	22,053,828	**Rp**	**22,053,827**	1248
195	Ni Kadek Sartini, A.Md.AK	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	22,053,828	**Rp**	**22,053,827**	1248
196	Kadek Ayu Lestariani , A.Md.AK	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	22,053,828	**Rp**	**22,053,827**	1248
197	I Gede Indra Junariantika, A.Md.AK	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	22,053,828	**Rp**	**22,053,827**	1248
198	Ni Nyoman Triyani, A.Md.,Ak	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	22,053,828	**Rp**	**22,053,827**	1248
199	Dewi Sri Paramita, A.Md, A.K	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	22,053,828	**Rp**	**22,053,827**	1248
200	Sagung Mas Setiadewi Ninggrat	Nutrisionis Pelaksana (Ka Instalasi Gizi)	5	797	100.00%	100.00%	Rp	14,084,055	**Rp**	**14,084,055**	797
201	Ida Bagus Anom Sardila Putra, AMG	Nutrisionis Pelaksana	5	797	150.00%	150.00%	Rp	21,126,083	**Rp**	**21,126,082**	1196
202	Ni Putu Lika Septarini, Amd.Gz	Nutrisionis Pelaksana	5	797	150.00%	150.00%	Rp	21,126,083	**Rp**	**21,126,082**	1196
203	Sherly Rambu Bangi, S. Gz	Nutrisionis Ahli Pertama	7	1086	150.00%	150.00%	Rp	28,786,607	**Rp**	**28,786,607**	1629
204	Ni Made Setiani	Nutrisionis Pelaksana	5	797	150.00%	150.00%	Rp	21,126,083	**Rp**	**21,126,082**	1196
205	Ida Bagus Maharjana	Apoteker Pertama	10	2055	100.00%	100.00%	Rp	36,314,596	**Rp**	**36,314,596**	2055
206	Ni Luh Mira Kusuma Dewi S.farm,Apt	Apoteker Pertama (Ka Instalasi Farmasi)	7	1110	147.32%	147.32%	Rp	28,897,088	**Rp**	**28,897,088**	1635
207	Ni Ketut Sri Dewi, S.Farm.,Apt	Apoteker Pertama (ka CSSD)	7	1087	85.74%	85.74%	Rp	16,469,576	**Rp**	**16,469,575**	932
208	I Wayan Dwisada Purnamayadi	Apoteker Pertama (Koordinator Mutu Farmasi)	7	1110	146.11%	146.11%	Rp	28,659,745	**Rp**	**28,659,744**	1622
209	I Nyoman Dwika Dharmanta	Apoteker Pertama (Koordinator Pelayanan)	7	1110	146.26%	146.26%	Rp	28,689,167	**Rp**	**28,689,167**	1623
210	A.A Diah Pradnyanita, A.md. Farm	Asisten Apoteker Pelaksana	5	807	100.00%	100.00%	Rp	14,260,769	**Rp**	**14,260,768**	807
211	I Gusti Ayu Agung Wira Premaswari, A.Md., Farm	Asisten Apoteker Pelaksana	5	807	140.71%	140.71%	Rp	20,066,327	**Rp**	**20,066,327**	1136
212	Made Subiksa, A.Md., Farm	Asisten Apoteker Pelaksana	5	807	141.11%	141.11%	Rp	20,123,370	**Rp**	**20,123,370**	1139
213	I Gst Ayu Indah Permatasari	Asisten Apoteker Pelaksana	4	668	132.58%	132.58%	Rp	15,650,343	**Rp**	**15,650,343**	886
214	Putu Suka Harsani Dewi, A.Md., Ak	Asisten Apoteker Pelaksana	5	807	141.72%	141.72%	Rp	20,210,361	**Rp**	**20,210,361**	1144
215	Ni Made Anandi Suastari, A.Md., Farm	Asisten Apoteker Pelaksana	5	807	0.00%	0.00%	Rp	-	**Rp**	-	0
216	Kadek Yeni Setiawati, A.Md.Farm	Asisten Apoteker Pelaksana	5	807	134.70%	134.70%	Rp	19,209,255	**Rp**	**19,209,255**	1087
217	Ni Wayan Niriyani, A.Md.Farm	Asisten Apoteker Pelaksana	5	807	142.37%	142.37%	Rp	20,303,056	**Rp**	**20,303,056**	1149
218	I Gede Agus Yuliada Putra, S.ST.FT	Fisioterapis Pertama	6	938	100.00%	100.00%	Rp	16,575,714	**Rp**	**16,575,713**	938
219	Ariezta Jeviana, S.Ft	Fisioterapis Pertama	6	938	100.00%	100.00%	Rp	16,575,714	**Rp**	**16,575,713**	938
220	I Gede Galih Darma Saputra,S.KM	Kepala Instalasi Rekam Medis	7	1209	113.50%	113.50%	Rp	24,248,873	**Rp**	**24,248,872**	1372
221	Luh Pt Ayu Sagita Rahayu, Amd.Rmik	Perekam Medis Pertama (Koordinator)	5	833	0.00%	0.00%	Rp	-	**Rp**	-	0
222	Putu Silvilianingsih, SKM	Perekam Medis Pertama (Koordinator)	7	1096	125.00%	125.00%	Rp	24,209,731	**Rp**	**24,209,730**	1370
223	I Putu Gede Bala Putra, S.KM	Perekam Medis Pertama (Koordinator)	7	1105	125.00%	125.00%	Rp	24,408,533	**Rp**	**24,408,533**	1381
224	I Dewa Ayu Eka Budiani	Perekam Medis Pelaksana	4	668	125.00%	125.00%	Rp	14,755,566	**Rp**	**14,755,565**	835
225	Nyoman Agus Suryadika, S.R.M	Perekam Medis Pertama	7	1096	125.00%	125.00%	Rp	24,209,731	**Rp**	**24,209,730**	1370
226	Putu Gede Nadya Yadnya Nugraha, A.Md.	Perekam Medis Pelaksana	5	797	125.00%	125.00%	Rp	17,605,069	**Rp**	**17,605,068**	996
227	Yuniyar Saraswati Ariyanto, S.ST	Perekam Medis Pertama	7	1096	125.00%	125.00%	Rp	24,209,731	**Rp**	**24,209,730**	1370
228	Gusti Ayu Putri Apsari, S.MIK	Perekam Medis Pertama	7	1096	125.00%	125.00%	Rp	24,209,731	**Rp**	**24,209,730**	1370
229	Didin Wahyuningsih	Peregistrasi	4	668	150.00%	150.00%	Rp	17,706,679	**Rp**	**17,706,679**	1002
230	A.A. Ayu Chandra Paramitha, S.KM	Peregistrasi	5	833	150.00%	150.00%	Rp	22,080,335	**Rp**	**22,080,334**	1250
231	Erlina Danareka Putri, S.KM	Peregistrasi	5	797	150.00%	150.00%	Rp	21,126,083	**Rp**	**21,126,082**	1196
232	Kadek Ria Sukmarini, SS	Peregistrasi	5	797	150.00%	150.00%	Rp	21,126,083	**Rp**	**21,126,082**	1196
233	Ni Luh Rejuniari Natalia, SS	Peregistrasi	5	797	150.00%	150.00%	Rp	21,126,083	**Rp**	**21,126,082**	1196
234	Ni Made Ita Listia Dewi, Amd.Kep	Peregistrasi	4	668	150.00%	150.00%	Rp	17,706,679	**Rp**	**17,706,679**	1002
235	I Wayan Ardana, A,Md.Kep	Peregistrasi	4	668	150.00%	150.00%	Rp	17,706,679	**Rp**	**17,706,679**	1002
236	Dewa Ayu Putri Suchintia, A.Md.Kom	Peregistrasi	4	668	150.00%	150.00%	Rp	17,706,679	**Rp**	**17,706,679**	1002
237	Puspa Priskila	Perekam Medis Pertama	7	1008	125.00%	125.00%	Rp	22,265,884	**Rp**	**22,265,883**	1260

238	Ns. Ni Putu Dian Ardiyanti Pratiwi, S.Kep	Peregistrasi	5	797	150.00%	150.00%	Rp	21,126,083	**Rp**	**21,126,082**	1196
239	Made Mas Puspitasari, A.Md.Kep	Peregistrasi	4	668	0.00%	0.00%	Rp	-	**Rp**	**-**	0
240	I Nyoman Sudana	Pengemudi Ambulan (kordinator)	3	658	68.70%	68.70%	Rp	7,988,257	**Rp**	**7,988,256**	452
241	Made Agus Dharma Suyoga	Pengemudi Ambulan	3	652	67.20%	67.20%	Rp	7,742,590	**Rp**	**7,742,590**	438
242	Putu Agus Sumiasa	Pengemudi Ambulan	3	652	66.93%	66.93%	Rp	7,711,481	**Rp**	**7,711,481**	436
243	I Made Arie Winayantika	Pengemudi Ambulan	3	652	67.74%	67.74%	Rp	7,804,807	**Rp**	**7,804,807**	442
244	Cokorda Istri Bintari Pemayun, S.Kep	Binatu (Ka Instalasi Binatu)	7	1087	150.00%	150.00%	Rp	28,813,114	**Rp**	**28,813,114**	1631
245	I Gusti Lanang Dwipayana Saputra	Binatu	3	643	150.00%	150.00%	Rp	17,044,004	**Rp**	**17,044,003**	965
246	I Nyoman Suardana	Binatu	3	643	150.00%	150.00%	Rp	17,044,004	**Rp**	**17,044,003**	965
247	Ni Made Wahyuni Puspitasari	Binatu	3	643	0.00%	0.00%	Rp	-	**Rp**	**-**	0
248	A.A. Ajus Margetana	Binatu	3	643	150.00%	150.00%	Rp	17,044,004	**Rp**	**17,044,003**	965
249	Ni Putu Melisa Arya Putri	Binatu	3	643	150.00%	150.00%	Rp	17,044,004	**Rp**	**17,044,003**	965
250	Ni Made Suastini	Pramusaji	2	544	150.00%	150.00%	Rp	14,419,811	**Rp**	**14,419,810**	816
251	Ni Wayan Sumastuti	Pramusaji	2	544	150.00%	150.00%	Rp	14,419,811	**Rp**	**14,419,810**	816
252	Ni Kadek Asti Listya Wati	Pramusaji	2	544	150.00%	150.00%	Rp	14,419,811	**Rp**	**14,419,810**	816
253	Ni Nyoman Sukriani	Pramusaji	2	544	51.40%	51.40%	Rp	4,941,188	**Rp**	**4,941,188**	280
254	Ni Kadek Ita Wardani	Pramusaji	2	544	0.00%	0.00%	Rp	-	**Rp**	**-**	0
255	Annisa Anggraini	Pramusaji	2	544	150.00%	150.00%	Rp	14,419,811	**Rp**	**14,419,810**	816
256	Ni Luh Putu Yunita Dewi	Pramusaji	2	544	150.00%	150.00%	Rp	14,419,811	**Rp**	**14,419,810**	816
257	Kadek Dewi Sasmita	Pramusaji	2	544	0.00%	0.00%	Rp	-	**Rp**	**-**	0
258	Ni Made Swastini	Pengolah Makanan	2	544	120.46%	120.46%	Rp	11,580,069	**Rp**	**11,580,069**	655
259	Ni Wayan Artini	Pengolah Makanan	2	544	0.00%	0.00%	Rp	-	**Rp**	**-**	0
260	I Gusti Ayu Mirah Sukma Nugraheni	Pengolah Makanan	2	544	121.00%	121.00%	Rp	11,631,980	**Rp**	**11,631,980**	658
261	I Putu Diki Suryabawa	Pengolah Makanan	2	544	119.00%	119.00%	Rp	11,439,716	**Rp**	**11,439,716**	647
262	Putu Yasri Chandani	Sentralisasi Sentral	4	668	125.00%	125.00%	Rp	14,755,566	**Rp**	**14,755,565**	835
263	Sang Ayu Diah Eka Putri	Sentralisasi Sentral	4	668	125.00%	125.00%	Rp	14,755,566	**Rp**	**14,755,565**	835
264	I Kadek Dwi Suwardiana	Sentralisasi Sentral	4	668	125.00%	125.00%	Rp	14,755,566	**Rp**	**14,755,565**	835
265	Ni Made Sridanti	Sentralisasi Sentral	4	668	125.00%	125.00%	Rp	14,755,566	**Rp**	**14,755,565**	835
266	Ni Made Rina Sukmayanti	Sentralisasi Sentral	4	668	0.00%	0.00%	Rp	-	**Rp**	**-**	0
267	Ida Ayu Gede Rai Adnyawati	Sentralisasi Sentral	4	668	125.00%	125.00%	Rp	14,755,566	**Rp**	**14,755,565**	835
268	Ida Ayu Surya Sandy	Sentralisasi Sentral	4	668	125.00%	125.00%	Rp	14,755,566	**Rp**	**14,755,565**	835
269	I Wayan Ardana	Pekarya	3	653	87.40%	87.40%	Rp	10,085,420	**Rp**	**10,085,420**	571
270	I Wayan Yogi Artha	Pekarya	3	643	88.75%	88.75%	Rp	10,084,369	**Rp**	**10,084,369**	571
271	I Made Artayasa	Pekarya	3	652	87.40%	87.40%	Rp	10,069,976	**Rp**	**10,069,975**	570
272	I Putu Agus Mahendra	Pekarya	3	574	87.85%	87.85%	Rp	8,910,930	**Rp**	**8,910,930**	504
273	Luh Widyanti Pertiwi, SKom	Pengelola sistem dan jaringan	7	1093	105.85%	105.85%	Rp	20,444,685	**Rp**	**20,444,684**	1157
274	Ida Bagus Putu Artha, S.T	Pengelola sistem dan jaringan	7	1052	115.12%	115.12%	Rp	21,401,091	**Rp**	**21,401,091**	1211
275	Ida Bagus Yudha Surya Pradipta, S.T	Pengelola sistem dan jaringan	7	1052	107.00%	107.00%	Rp	19,891,563	**Rp**	**19,891,563**	1126
276	Rai Gudakesa, S.TI	Pengelola sistem dan jaringan	7	1052	106.00%	106.00%	Rp	19,705,661	**Rp**	**19,705,660**	1115
277	Ketut Yudi Werdika, S.Kom	Pengelola sistem dan jaringan	7	1052	109.00%	109.00%	Rp	20,263,368	**Rp**	**20,263,368**	1147
278	I Putu Arif Yanto, S. Kom	Pengelola sistem dan jaringan	7	1052	106.00%	106.00%	Rp	19,705,661	**Rp**	**19,705,660**	1115
279	I Putu Yudi Kurniawan, Amd	Teknisi Sarana dan Prasarana	5	842	95.50%	95.50%	Rp	14,209,698	**Rp**	**14,209,698**	804
280	I Putu Adi Pradnyana, ST	Teknisi Sarana dan Prasarana	6	932	91.45%	91.45%	Rp	15,061,527	**Rp**	**15,061,527**	852
281	Ahmad Eko Yulianto, S.T	Teknisi Sarana dan Prasarana	6	932	95.50%	95.50%	Rp	15,728,550	**Rp**	**15,728,549**	890
282	I Made Yudi Satriawan, A.Md	Teknisi Sarana dan Prasarana	5	848	95.50%	95.50%	Rp	14,310,955	**Rp**	**14,310,955**	810
283	Kadek Budiartawan,S.T	Teknisi Sarana dan Prasarana	6	932	95.50%	95.50%	Rp	15,728,550	**Rp**	**15,728,549**	890
284	I Gusti Gede Bagus Prabu Wisesa, S.T	Teknisi Sarana dan Prasarana	6	932	95.50%	95.50%	Rp	15,728,550	**Rp**	**15,728,549**	890
285	Valentinus I Made Aldi Reynaldi	Teknisi Sarana dan Prasarana	5	848	95.50%	95.50%	Rp	14,310,955	**Rp**	**14,310,955**	810
286	I Wayan Suartana	Petugas Keamanan	3	653	100.00%	100.00%	Rp	11,539,383	**Rp**	**11,539,382**	653

287	I Nyoman Sudana	Petugas Keamanan	3	653	100.00%	100.00%	Rp	11,539,383	**Rp**	**11,539,382**	653
288	I Putu Prayoga Diatmika Putra	Petugas Keamanan	3	653	100.00%	100.00%	Rp	11,539,383	**Rp**	**11,539,382**	653
289	I Made Hartawan	Petugas Keamanan	3	653	100.00%	100.00%	Rp	11,539,383	**Rp**	**11,539,382**	653
290	I Ketut Lastara	Petugas Keamanan	3	653	100.00%	100.00%	Rp	11,539,383	**Rp**	**11,539,382**	653
291	I Made Putra	Petugas Keamanan	3	653	100.00%	100.00%	Rp	11,539,383	**Rp**	**11,539,382**	653
292	I Ketut Sara	Petugas Keamanan	3	653	100.00%	100.00%	Rp	11,539,383	**Rp**	**11,539,382**	653
293	I Made Mustika	Petugas Keamanan	3	653	100.00%	100.00%	Rp	11,539,383	**Rp**	**11,539,382**	653
294	Komang Jaya Ari Pranata	Petugas Keamanan	3	653	100.00%	100.00%	Rp	11,539,383	**Rp**	**11,539,382**	653
295	I Wayan Sukadana	Petugas Keamanan	3	653	100.00%	100.00%	Rp	11,539,383	**Rp**	**11,539,382**	653
296	I Wayan Agus Wirawan	Petugas Keamanan	3	653	100.00%	100.00%	Rp	11,539,383	**Rp**	**11,539,382**	653
297	Ni Putu Irayani, S.RM	Pengadministrasi Keuangan (Casemix)	7	1096	100.00%	100.00%	Rp	19,367,785	**Rp**	**19,367,784**	1096
298	Putu Yuli Andayani, A.Md	Kasir Penerimaan	5	842	0.00%	0.00%	Rp	-	**Rp**	-	0
299	Ni Luh Oksita Wijayanti, S.E	Kasir Penerimaan	5	842	100.00%	100.00%	Rp	14,879,265	**Rp**	**14,879,265**	842
300	I Wayan Roby Dharma Maldiarta, SE	Kasir Penerimaan	5	842	100.00%	100.00%	Rp	14,879,265	**Rp**	**14,879,265**	842
301	Ni Wayan Sri Utami Dewi,A.Md,S.Pd	Kasir Penerimaan	5	842	100.00%	100.00%	Rp	14,879,265	**Rp**	**14,879,265**	842
302	Ni Kadek Dumayanti, SE	Kasir Penerimaan	5	842	100.00%	100.00%	Rp	14,879,265	**Rp**	**14,879,265**	842
303	Ida Ayu Sukma Dewi, SE	Verifikator Keuangan	5	842	100.00%	100.00%	Rp	14,879,265	**Rp**	**14,879,265**	842
304	Si Made Arya Mahendra, SE	Verifikator Keuangan	5	875	100.00%	100.00%	Rp	15,462,419	**Rp**	**15,462,419**	875
305	I Wayan Sadya Astika	Verifikator Keuangan	5	842	100.00%	100.00%	Rp	14,879,265	**Rp**	**14,879,265**	842
306	Kadek Arya Putra Wiarta	Verifikator Keuangan	5	842	100.00%	100.00%	Rp	14,879,265	**Rp**	**14,879,265**	842
307	Made Ari Juniawan	Billing	5	842	100.00%	100.00%	Rp	14,879,265	**Rp**	**14,879,265**	842
308	I Made Arya Dwi Junarta	Billing	5	842	100.00%	100.00%	Rp	14,879,265	**Rp**	**14,879,265**	842
309	Made Ayu Dwipa Sri Jayanti	Billing	5	842	100.00%	100.00%	Rp	14,879,265	**Rp**	**14,879,265**	842
310	I Gusti Ayu Suputeri	Billing	5	842	100.00%	100.00%	Rp	14,879,265	**Rp**	**14,879,265**	842
311	Ni Luh Dila Septiana	Billing	5	842	100.00%	100.00%	Rp	14,879,265	**Rp**	**14,879,265**	842
312	I Made Yoga Bagastya	Billing	5	842	100.00%	100.00%	Rp	14,879,265	**Rp**	**14,879,265**	842
313	Putu Ayu Yulia Pusparani	Billing	5	842	100.00%	100.00%	Rp	14,879,265	**Rp**	**14,879,265**	842
314	Ni Luh Putu Ika Ariasih	Billing	5	842	100.00%	100.00%	Rp	14,879,265	**Rp**	**14,879,265**	842
315	Ni Ketut Rai Aryani	Bendahara PP	8	1210	100.00%	100.00%	Rp	21,382,317	**Rp**	**21,382,317**	1210
316	Anak Agung Gde Wija Putra, S.E	Pengadministrasi Keuangan	5	842	100.00%	100.00%	Rp	14,879,265	**Rp**	**14,879,265**	842
317	I Gusti Ngurah Yudi Anthara,S.E	Pengadministrasi Keuangan	5	842	100.00%	100.00%	Rp	14,879,265	**Rp**	**14,879,265**	842
318	Putu Debby Marjayanti	Pengadministrasi Keuangan	5	842	100.00%	100.00%	Rp	14,879,265	**Rp**	**14,879,265**	842
319	Gede Agung Ari Putra Candrasusila, ST	Penyusun Program dan Anggaran	6	911	100.00%	100.00%	Rp	16,098,587	**Rp**	**16,098,587**	911
320	Ni Ketut Anom Porsaliyana Dewi. S.Pd	Pengolah Data Program dan Anggaran	5	855	100.00%	100.00%	Rp	15,108,993	**Rp**	**15,108,992**	855
321	Wayan Widana, SoS	Pengadministrasi Barang Milik Negara (BMN)	4	725	100.00%	100.00%	Rp	12,811,719	**Rp**	**12,811,718**	725
322	Putu Budhi Suryapratama, SE	Pengadministrasi Kerumahtanggaan	4	725	100.00%	100.00%	Rp	12,811,719	**Rp**	**12,811,718**	725
323	Ayut Dewantari Putri, S.IP	Pengadministrasi Barang Milik Negara (BMN)	4	725	100.00%	100.00%	Rp	12,811,719	**Rp**	**12,811,718**	725
324	I Gde Eka Primayana, A.Md.Kom	Pengadministrasi Barang Milik Negara (BMN)	4	725	100.00%	100.00%	Rp	12,811,719	**Rp**	**12,811,718**	725
325	Ni Luh Asti Lila Wati	Pengadministrasi Umum	4	725	100.00%	100.00%	Rp	12,811,719	**Rp**	**12,811,718**	725
326	Ni Made Setiari, S.KM	Pengadministrasi Umum	4	725	100.00%	100.00%	Rp	12,811,719	**Rp**	**12,811,718**	725
327	Gede Doddi Raditya Diputra	Pengadministrasi Umum	4	725	100.00%	100.00%	Rp	12,811,719	**Rp**	**12,811,718**	725
328	Putu Angga Sukmasari	Pengadministrasi Barang Milik Negara (BMN)	4	725	100.00%	100.00%	Rp	12,811,719	**Rp**	**12,811,718**	725
329	I Gede Wahyu Cahya Kusuma, SE	Penyusun Informasi dan Publikasi	4	714	100.00%	100.00%	Rp	12,617,334	**Rp**	**12,617,334**	714
330	I Putu Suarsamanwitha,SKM	Pengelola Laman	4	725	100.00%	100.00%	Rp	12,811,719	**Rp**	**12,811,718**	725
331	Kompyang Ayu Puspa Dewi, S.KM	Administrasi Kesehatan Pertama	4	725	100.00%	100.00%	Rp	12,811,719	**Rp**	**12,811,718**	725
332	Ns. Dewa Ayu Putu Winda Riyanthi,S.Kep	Administrasi Kesehatan Pertama	4	760	100.00%	100.00%	Rp	13,430,216	**Rp**	**13,430,215**	760
333	Suhartono, MARS	Konsultan Alat Medis	6	900	75.00%	75.00%	Rp	11,928,152	**Rp**	**11,928,152**	675
334	I Wayan Edy Sastrawan	Pengemudi Pimpinan	3	653	100.00%	100.00%	Rp	11,539,383	**Rp**	**11,539,382**	653
335	Ni Wayan Sudri	Pramu Bakti (rohaniawan)	2	544	100.00%	100.00%	Rp	9,613,207	**Rp**	**9,613,207**	544

336	Emha Febrina Br Ginting	Kesehatan Lingkungan	6	911	89.15%	89.15%	Rp	14,351,891	**Rp**	**14,351,890**	812
337	I Gede Kresnananda Wisesa, S.K.M.	Kesehatan Lingkungan	6	911	84.38%	84.38%	Rp	13,583,988	**Rp**	**13,583,988**	769
338	Putu Agus Prawira Eka Putra, S.KM	Pengadministrasi Akademik	4	725	100.00%	100.00%	Rp	12,811,719	**Rp**	**12,811,718**	725
339	Ni Nyoman A. Widnyani	Pengelola Informasi Akademik	4	725	100.00%	100.00%	Rp	12,811,719	**Rp**	**12,811,718**	725
340	I Gede Perdana Yoga, SH.,MH	Pengelola Informasi Kerjasama	4	714	100.00%	100.00%	Rp	12,617,334	**Rp**	**12,617,334**	714
341	Ida Bagus Putu Santika, S.KM	Pengadministrasi Data Kepegawaian	5	842	100.00%	100.00%	Rp	14,879,265	**Rp**	**14,879,265**	842
342	Ni Ketut Nopi Widiantari, S.KM, M.Kes	Analis Pengembangan Kompetensi Kepegawaian	5	842	100.00%	100.00%	Rp	14,879,265	**Rp**	**14,879,265**	842
343	Ni Komang Surya Cahyani Putri, S.Ti	Pengadministrasi Data Kepegawaian	5	842	100.00%	100.00%	Rp	14,879,265	**Rp**	**14,879,265**	842
344	dr. Desak Putu Agung Krisdanti, Sp.P	Dokter Spesialis (MS1)	11	2502	30.00%	30.00%	Rp	13,264,105	**Rp**	**13,264,105**	751
345	Nila Rahmadani	D-III Kebidanan	5	761	30.00%	30.00%	Rp	4,034,366	**Rp**	**4,034,366**	228
346	Ni Putu Pande Ririn Adnyawati	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
347	A.A.Gede Rai Wirayuda	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
348	Ketut Novia Dewi Pratiwi	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
349	Ni Kadek Mustiasih	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
350	Ni Putu Safitri Indra Rani	D-III Keperawatan	5	761	30.00%	30.00%	Rp	4,034,366	**Rp**	**4,034,366**	228
351	Ni Luh Asih Suriani	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
352	Ns. Ni Putu Yunita Andriyani, S.Kep	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
353	I Made Budi Gunawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
354	I Wayan Feddri Hermawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
355	Amir Fahadh	D-III Keperawatan	5	761	30.00%	30.00%	Rp	4,034,366	**Rp**	**4,034,366**	228
356	Agus Kadek Suartawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
357	I Wayan Beni Setiawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
358	Sang Ayu Kompiang Noni Artika	D-III Keperawatan	5	761	30.00%	30.00%	Rp	4,034,366	**Rp**	**4,034,366**	228
359	Ni Kadek Yully Leoni	D-III Keperawatan	5	761	30.00%	30.00%	Rp	4,034,366	**Rp**	**4,034,366**	228
360	Dewa Ayu Krisna Dewi	D-III Keperawatan	5	761	30.00%	30.00%	Rp	4,034,366	**Rp**	**4,034,366**	228
361	I Dewa Gede Agus Diatmika	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
362	Nanik Arum Pratiwi	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
363	Ni Made Dwi Septiawati	D-III Keperawatan	5	761	30.00%	30.00%	Rp	4,034,366	**Rp**	**4,034,366**	228
364	Kadek Lidya Mustika Wati	D-III Keperawatan	5	761	30.00%	30.00%	Rp	4,034,366	**Rp**	**4,034,366**	228
365	I Gusti Agung Raka Dwijati	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
366	Ni Luh Gede Padma Peratiwi	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
367	Ida Bagus Mulyana Eta Putra	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
368	Ni Luh Aniek Budiasari	D-III Keperawatan	5	761	30.00%	30.00%	Rp	4,034,366	**Rp**	**4,034,366**	228
369	Ida Bagus Gde Eka Yudiartha	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
370	Pande Putu Krisna Hadi Saputra	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
371	I Wayan Jatyantara	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
372	Ni Luh Siwi Pratiwi	D-III Keperawatan	5	761	30.00%	30.00%	Rp	4,034,366	**Rp**	**4,034,366**	228
373	I Kadek Wina Winata	D-III Keperawatan	5	761	30.00%	30.00%	Rp	4,034,366	**Rp**	**4,034,366**	228
374	Pande Ayu Trisnajati	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
375	I Kadek Agus Anggriawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
376	I Gede Dedik Agus Permana	D-III Keperawatan	5	761	30.00%	30.00%	Rp	4,034,366	**Rp**	**4,034,366**	228
377	I Putu Dika Pramana Putra	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
378	I Nyoman Namda Saputra	D-III Keperawatan	5	761	30.00%	30.00%	Rp	4,034,366	**Rp**	**4,034,366**	228
379	I Nyoman Pulasari	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
380	Rachma Novitari	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
381	Ni Putu Fitriani Lestari	D-III Keperawatan	5	761	30.00%	30.00%	Rp	4,034,366	**Rp**	**4,034,366**	228
382	Putu Hery Dharmawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
383	I Wayan Ananta Arya Wijaya	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
384	Ni Luh Ketut Tety Driana Putri	D-III Keperawatan	5	761	30.00%	30.00%	Rp	4,034,366	**Rp**	**4,034,366**	228

385	Ketut Vera Dewi Pratiwi	D-III Keperawatan	5	761	30.00%	30.00%	Rp	4,034,366	**Rp**	**4,034,366**	228
386	Putu Dicky Heryawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
387	I Kadek Ariwisana	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
388	Ni Kadek Indah Ari Dewi	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
389	Ns. I Komang Agus Siwadarma, S.Kep	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
390	Luh Putu Diah Pramesti Dewi	D-III Keperawatan	5	761	30.00%	30.00%	Rp	4,034,366	**Rp**	**4,034,366**	228
391	I Gede Abdi Baruna	D-III Keperawatan	5	761	30.00%	30.00%	Rp	4,034,366	**Rp**	**4,034,366**	228
392	I Made didit Juniawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
393	I Gusti Made Anggaryana	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
394	Ni Komang Endrawati	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
395	I Gusti Ayu Ketrin Kusuma yanti	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
396	I Kadek Yogi Asana	D-III Keperawatan	5	761	30.00%	30.00%	Rp	4,034,366	**Rp**	**4,034,366**	228
397	Ida Ayu Diah Noviari	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
398	I Kadek Agus Paramartha	D-III Keperawatan	5	761	30.00%	30.00%	Rp	4,034,366	**Rp**	**4,034,366**	228
399	Komang Dwika Eva Hernanda	D-III Keperawatan	5	761	30.00%	30.00%	Rp	4,034,366	**Rp**	**4,034,366**	228
400	Rita Desrida	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
401	I Gede Sugandi	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
402	I Made Ariana Astaman	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
403	Ayu sri Dewi	D-III Keperawatan	5	761	30.00%	30.00%	Rp	4,034,366	**Rp**	**4,034,366**	228
404	Dewa Putu Gede Erick Bayu Saputra	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
405	I Putu Febri Pratama	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
406	Kadek Teguh Putra Arimbawa	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
407	Desak Gede Vania Lerisa Putri	D-III Keperawatan	5	761	30.00%	30.00%	Rp	4,034,366	**Rp**	**4,034,366**	228
408	I Wayan Suamba	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
409	Ni Luh Putu Mira Cahyani	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
410	Ni Putu Riskia Narayani	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
411	Mochammad Gede Nurhuda	D-III Keperawatan	5	761	30.00%	30.00%	Rp	4,034,366	**Rp**	**4,034,366**	228
412	I Putu Yoga Adi Prasatya	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
413	Made Juliana Dewi	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
414	I Gede Ngurah Pande Wijaya	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
415	Masnita Arianti Kalama	D-III Keperawatan	5	761	30.00%	30.00%	Rp	4,034,366	**Rp**	**4,034,366**	228
416	I Gusti Agung Made Ulandari	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
417	Ni Kadek Devi Susyawati	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
418	I Gede Arta Utama	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
419	Haris Wendi	D3 Keperawatan	5	761	30.00%	30.00%	Rp	4,034,366	**Rp**	**4,034,366**	228
420	Agus Widianto	D-III Keperawatan	5	761	30.00%	30.00%	Rp	4,034,366	**Rp**	**4,034,366**	228
421	Dewa Made Adi Amata	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
422	Ni Rai Duwita Ayu Rahayuni	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
423	Luh Kompyang Dian Okayanti W.	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
424	Ni Luh Putu Yunita Wiyantini	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
425	I Komang Rudi Dharma Putra	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
426	Ni Kadek Trisnawati	D-III Keperawatan	5	761	30.00%	30.00%	Rp	4,034,366	**Rp**	**4,034,366**	228
427	I Gede Adi Putra Wismaya	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
428	Ni Made Pebri Listyana Giri	D-III Keperawatan	5	761	30.00%	30.00%	Rp	4,034,366	**Rp**	**4,034,366**	228
429	Widya Febriana	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
430	Ni Wayan Devi Kumala Cahya	D-III Keperawatan	5	761	30.00%	30.00%	Rp	4,034,366	**Rp**	**4,034,366**	228
431	Dewa Ayu Sri Antari	D-III Keperawatan	5	761	30.00%	30.00%	Rp	4,034,366	**Rp**	**4,034,366**	228
432	Lalu Wiranata Wiranda	D-III Radiologi	5	761	30.00%	30.00%	Rp	4,034,366	**Rp**	**4,034,366**	228
433	I Wayan Dody Eka Pratama	D-III Radiologi	5	761	30.00%	30.00%	Rp	4,034,366	**Rp**	**4,034,366**	228

434	Komang Febrianto	D-III Radiologi	5	761	30.00%	30.00%	Rp	4,034,366	**Rp**	**4,034,366**	228
435	I Nyoman Gede Suardika	Analis Lab	5	761	30.00%	30.00%	Rp	4,034,366	**Rp**	**4,034,366**	228
436	Wayan Gita Wiraguna	Analis Lab	5	761	30.00%	30.00%	Rp	4,034,366	**Rp**	**4,034,366**	228
437	AA Bagus Pramana Yoga	Analis Lab	5	761	30.00%	30.00%	Rp	4,034,366	**Rp**	**4,034,366**	228
438	Ni Pande Made Lidya Paramesti, A.Md.Gz	D-III	5	761	30.00%	30.00%	Rp	4,034,366	**Rp**	**4,034,366**	228
439	Ni Made Istriana Pramadewi, S.tr. Gz	D-IV	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
440	Putu Deviana Pramastya Putri	D-IV	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
441	Morits Piterson Mozes	S1 Apoteker	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
442	Ni Made Kristina Nuryanti	S1 Apoteker	7	1008	30.00%	30.00%	Rp	5,343,812	**Rp**	**5,343,812**	302
443	Yuliana Ina Mete	SMK	3	574	30.00%	30.00%	Rp	3,043,004	**Rp**	**3,043,004**	172
444	I Gede Suasta	SMK	3	574	30.00%	30.00%	Rp	3,043,004	**Rp**	**3,043,004**	172
445	Putu Yahya Surya	SMK	3	574	30.00%	30.00%	Rp	3,043,004	**Rp**	**3,043,004**	172
446	I Wayan Aditya Wiguna Setiawan	SMA	3	574	30.00%	30.00%	Rp	3,043,004	**Rp**	**3,043,004**	172
447	Tunggul Sumenang	SMA	3	574	30.00%	30.00%	Rp	3,043,004	**Rp**	**3,043,004**	172
448	I Nyoman Wiratemaja	SMA	3	574	30.00%	30.00%	Rp	3,043,004	**Rp**	**3,043,004**	172
449	I Gusti Putu Oktavianus	SMK	3	574	30.00%	30.00%	Rp	3,043,004	**Rp**	**3,043,004**	172
450	Ida Ayu Agung Saraswati	S1	3	574	30.00%	30.00%	Rp	3,043,004	**Rp**	**3,043,004**	172
451	Mande Widhi Tri Darmawan	SMA	3	574	30.00%	30.00%	Rp	3,043,004	**Rp**	**3,043,004**	172
452	I Komang Arya Aditama Yogi Citraswara	SMA	3	574	30.00%	30.00%	Rp	3,043,004	**Rp**	**3,043,004**	172
453	I Komang Windhu Krisna Putra	SMK	3	574	30.00%	30.00%	Rp	3,043,004	**Rp**	**3,043,004**	172
454	Azimar	SMA	3	574	30.00%	30.00%	Rp	3,043,004	**Rp**	**3,043,004**	172
455	I Komang Sukanta	SMA	3	574	30.00%	30.00%	Rp	3,043,004	**Rp**	**3,043,004**	172
456	I Made Arya Indrajaya Yogi Bagaswara	D1	3	574	30.00%	30.00%	Rp	3,043,004	**Rp**	**3,043,004**	172
457	Dewa Gede Agung Widnyana	SMK	3	574	30.00%	30.00%	Rp	3,043,004	**Rp**	**3,043,004**	172
458	I Gede Suwita	SMA	3	574	30.00%	30.00%	Rp	3,043,004	**Rp**	**3,043,004**	172
459	Apristo Jawa Mehang	SMA	3	574	30.00%	30.00%	Rp	3,043,004	**Rp**	**3,043,004**	172
460	Bibiana Kareri Toga	SMP	3	574	30.00%	30.00%	Rp	3,043,004	**Rp**	**3,043,004**	172
461	Cokorda Gede Agung Wibawa	SMA	3	574	30.00%	30.00%	Rp	3,043,004	**Rp**	**3,043,004**	172
462	Sang Ayu Made Anggie Okaori Putri	SMA	3	574	30.00%	30.00%	Rp	3,043,004	**Rp**	**3,043,004**	172
463	dr. Tjok Istri Anom Suturti, SP.PD-MARS.FINASIM	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	**Rp**	-	
464	dr. Gede Wira Mahadita, M.Biomed, Sp.PD	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	**Rp**	-	
465	dr. IGNA Tresna Erawan, M.Biomed.,Sp.PD.FINASIM	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	**Rp**	-	
466	dr. Vincentius Donnie Pramudita, Sp.PD	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	**Rp**	-	
467	dr. I Made Siswadi Semadi, M.Biomed, Sp.PD	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	**Rp**	-	
468	dr. Firman Parulian Sitanggang, Sp.Rad (K) RI	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	**Rp**	-	
469	Dr.dr. Elysanti Dwi Martadiani, Sp.Rad (K)	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	**Rp**	-	
470	dr. I Made Yoga Prabawa, S.Ked	Dokter Pertama	8	1321	30.00%	30.00%	Rp	7,003,151	**Rp**	**7,003,150**	396
471	dr. I Made Sutha Saskara, S.Ked	Dokter Pertama	8	1321	30.00%	30.00%	Rp	7,003,151	**Rp**	**7,003,150**	396
472	dr. Putu Gita Indraswari	Dokter Pertama	8	1321	30.00%	30.00%	Rp	7,003,151	**Rp**	**7,003,150**	396
473	dr. Putu Andrie Setiawan, S.Ked	Dokter Pertama	8	1321	30.00%	30.00%	Rp	7,003,151	**Rp**	**7,003,150**	396
474	dr. I Putu yuda Prabawa, S.Ked	Dokter Pertama	8	1321	30.00%	30.00%	Rp	7,003,151	**Rp**	**7,003,150**	396
475	dr. Faradilla Novita Angraeini	Dokter Pertama	8	1321	30.00%	30.00%	Rp	7,003,151	**Rp**	**7,003,150**	396
476	Nyoman Sri Handayani, S.Si	Pranata Laboratorium Pelaksana Pemula	5	761	30.00%	30.00%	Rp	4,034,366	**Rp**	**4,034,366**	228
477	I Ketut Gde Adi Santika	Pranata Laboratorium Pelaksana Pemula	5	761	30.00%	30.00%	Rp	4,034,366	**Rp**	**4,034,366**	228
478	Ni Ketut Nanik Astuti, S.Si	Pranata Laboratorium Pelaksana Pemula	5	761	30.00%	30.00%	Rp	4,034,366	**Rp**	**4,034,366**	228
479	Ni Putu Senshi Septiari, S.Si.,M.Si	Pranata Laboratorium Pelaksana Pemula	5	761	30.00%	30.00%	Rp	4,034,366	**Rp**	**4,034,366**	228
480	Anak Agung Wirasanthi Gayatri, S.Si	Pranata Laboratorium Pelaksana Pemula	5	761	30.00%	30.00%	Rp	4,034,366	**Rp**	**4,034,366**	228

481	dr. Nata Utama	Dokter Internship	8	1210	30.00%	30.00%	Rp	6,414,695	**Rp**	**6,414,695**	363
482	dr. Lisa Alverina	Dokter Internship	8	1210	30.00%	30.00%	Rp	6,414,695	**Rp**	**6,414,695**	363
483	dr. Ni Luh Gede Chandra Rucita	Dokter Internship	8	1210	30.00%	30.00%	Rp	6,414,695	**Rp**	**6,414,695**	363
484	dr. Ni Wayan Ika Widyaningsih	Dokter Internship	8	1210	30.00%	30.00%	Rp	6,414,695	**Rp**	**6,414,695**	363
TOTAL				509849	11993.81%	14690.78%	**Rp**	**6,719,566,569**	**Rp**	**6,719,566,382**	380252

Denpasar, 11 Januari 2020
Direktur

Dewa Putu Gde Purwa Samatra
NIP 195503211983031004

DAFTAR JASA PELAYANAN BULAN AGUSTUS 2020

NO	NAMA	JABATAN	Grade	NILAI JABAT	PERSENTASE IKI	Total IKI	Rupiah Jaspel (NON pembulatan)	Jaspel	PIR
1	Prof. Dr. dr. Dewa Putu Gde Purwa Samatra, Sp.S (K)	Direktur	15	4348	100.00%	100.00%	Rp 56,259,024	**Rp 56,259,023**	4348
2	dr. I Wayan Arya Biantara, Sp. An	Kabag. Pelayanan Medik dan Keperawatan	12	2514	100.00%	100.00%	Rp 32,528,792	**Rp 32,528,791**	2514
3	dr. Komang Ayu Witarini, Sp.A	Kabag. SDM dan Pendidikan	12	2514	100.00%	100.00%	Rp 32,528,792	**Rp 32,528,791**	2514
4	dr. Made Ayu Haryati, MARS	Kabag. Umum dan Keuangan	12	2514	100.00%	100.00%	Rp 32,528,792	**Rp 32,528,791**	2514
5	dr. Ida Bagus Putra Pramana, Sp.U	Kasi. Penunjang Medik (MS1)	11	2094	100.00%	100.00%	Rp 27,094,387	**Rp 27,094,387**	2094
6	dr. Ni Gusti Ayu Agung Manik Yuniawaty Wetan, Sp.B.	Kasi. Pelayanan Medik dan Keperawatan (MS2)	11	2094	100.00%	100.00%	Rp 27,094,387	**Rp 27,094,387**	2094
7	Ns. AA Gde Putra Permana, S.Kep	Kasi. Keperawatan (MS2)	11	2094	100.00%	100.00%	Rp 27,094,387	**Rp 27,094,387**	2094
8	Ida Ayu Ketut Sri Udayani,SE	Kasubag. SDM (MS2)	11	2094	100.00%	100.00%	Rp 27,094,387	**Rp 27,094,387**	2094
9	dr. Ida Ayu Sri Wijayanti, SpS	Kasubag. Pendidikan (MS1)	11	2094	100.00%	100.00%	Rp 27,094,387	**Rp 27,094,387**	2094
10	Komang Dona Widiadnyana,ST	Kasubag. Perencanaan dan Informasi (MS2)	11	2094	100.00%	100.00%	Rp 27,094,387	**Rp 27,094,387**	2094
11	Ni Kade Wiratni, SE	Kasubag. Keuangan (MS2)	11	2094	100.00%	100.00%	Rp 27,094,387	**Rp 27,094,387**	2094
12	I Made Rana Susanta,S.KOM	Kasubag. Keuangan (MS2)	11	2094	100.00%	100.00%	Rp 27,094,387	**Rp 27,094,387**	2094
13	dr. Cokorda Agung Wahyu Purnamasidhi , M.Biomed Sp.PD	Dokter Spesialis (MS1)	11	2502	197.42%	197.42%	Rp 63,911,809	**Rp 63,911,808**	4939
14	dr. Cokorde Istri Yuliandari Krisnawardhani Kumbara, Sp.PD	Dokter Spesialis (MS1)	11	2502	161.36%	161.36%	Rp 52,237,917	**Rp 52,237,916**	4037
15	dr. Ngakan Ketut Wira Suastika, Sp.PD	Dokter Spesialis (MS1)	11	2502	156.14%	156.14%	Rp 50,548,019	**Rp 50,548,018**	3907
16	dr. IGNB.Artana,SpPD	Dokter Spesialis (MS1)	12	3017	0.00%	0.00%	Rp -	**Rp -**	0
17	dr. I Gusti Ngurah Mahaalit Aribawa, Sp.An, KAR,FIPM	Dokter Spesialis (MS 2)	12	3017	156.82%	156.82%	Rp 61,218,039	**Rp 61,218,039**	4731
18	dr. I Gusti Agung Gede Utara Hartawan, Sp.An	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp -	**Rp -**	0
19	dr. Ayu Setyorini Mestika Mayangsari, M.Sc.,Sp.A	Dokter Spesialis (MS 2)	12	3014	41.59%	41.59%	Rp 16,219,402	**Rp 16,219,401**	1254
20	dr. Putu Mas Vina Paramitha Cempaka, SpA	Dokter Spesialis (MS1)	11	2502	32.35%	32.35%	Rp 10,472,835	**Rp 10,472,834**	809
21	dr. Ni Nyoman Metriani Nesa, M.Sc.,Sp.A.	Dokter Spesialis (MS1)	11	2513	0.00%	0.00%	Rp -	**Rp -**	0
22	dr. Ni Putu Oktaviani Rinika P, Sp.THT-KL	Dokter Spesialis (MS1)	11	2513	108.48%	108.48%	Rp 35,273,197	**Rp 35,273,196**	2726
23	dr. I Wayan Lolik Lesmana, M.Biomed. Sp.THT-KL	Dokter Spesialis (MS1)	11	2502	110.76%	110.76%	Rp 35,856,914	**Rp 35,856,914**	2771
24	dr. Luh Oliva Saraswati Suastika, SpJP	Dokter Spesialis (MS1)	11	2502	63.63%	63.63%	Rp 20,599,273	**Rp 20,599,272**	1592
25	dr. Cyndiana Widia Dewi Sinardja, M.Biomed, Sp.JP., FIHA	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp -	**Rp -**	0
26	dr. Ni Made Susilawathi, Sp.S	Dokter Spesialis (MS 2)	12	3014	36.82%	36.82%	Rp 14,359,182	**Rp 14,359,181**	1110
27	dr. Kumara Tini, Sp.S	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp -	**Rp -**	0
28	dr. I Made Suka Adnyana, Sp.BP	Dokter Spesialis (MS 2)	12	3014	0.00%	0.00%	Rp -	**Rp -**	0
29	dr. Dewa Putu Wisnu Wardhana, Sp.BS	Dokter Spesialis (MS1)	11	2502	50.00%	50.00%	Rp 16,186,761	**Rp 16,186,761**	1251
30	dr. Putu Feryawan Meregawa, SpOT	Dokter Spesialis (MS1)	11	2502	40.91%	40.91%	Rp 13,244,008	**Rp 13,244,008**	1024
31	dr. Kadek Ayu Candra Dewi, Sp.OT	Dokter Spesialis (MS1)	11	2502	27.27%	27.27%	Rp 8,828,260	**Rp 8,828,259**	682
32	dr. Putu Astri Novianti, M.Biomed, Sp.B	Dokter Spesialis (MS1)	11	2502	50.00%	50.00%	Rp 16,186,761	**Rp 16,186,761**	1251
33	dr. I Gede Sastra Winata, Sp.OG	Dokter Spesialis (MS1)	11	2502	36.36%	36.36%	Rp 11,771,013	**Rp 11,771,012**	910
34	dr. Ryan Saktika Mulyana, Sp.OG	Dokter Spesialis (MS1)	11	2502	28.03%	28.03%	Rp 9,074,298	**Rp 9,074,298**	701
35	dr. Endang Sri Widiyanti,M.Biomed,Sp.OG	Dokter Spesialis (MS1)	11	2502	40.91%	40.91%	Rp 13,244,008	**Rp 13,244,008**	1024
36	dr. Evert Solomon Pangkahila, M.Biomed, Sp.OG	Dokter Spesialis (MS1)	11	2502	45.45%	45.45%	Rp 14,713,766	**Rp 14,713,766**	1137
37	dr. I Gusti Ayu Indah Ardani, Sp.KJ	Dokter Spesialis (MS1)	11	2502	50.00%	50.00%	Rp 16,186,761	**Rp 16,186,761**	1251
38	Dr.dr. Anak Agung Wiradewi Lestari, S.Ked.,Sp.PK	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp -	**Rp -**	0
39	Dr.dr. I Nyoman Wande, S.Ked.,Sp.PK	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp -	**Rp -**	0
40	Dr.rer.nat. dr Ni Nyoman Ayu Dewi, S.Ked.,M.Si	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp -	**Rp -**	0
41	Dr.dr. Sianny Herawati, Sp.Ked.,,Sp.PK (K)	Dokter Spesialis (MS1)	12	2514	0.00%	0.00%	Rp -	**Rp -**	0

42	Dr.dr. Ni Kadek Mulyantari, Sp. PK (K)	Dokter Spesialis (MS 2)	12	3014	0.00%	0.00%	Rp	-	**Rp**	-	0
43	dr. Lisna Astuti, Sp.Rad	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	**Rp**	-	0
44	dr. Putu Utami Dewi, Sp. Rad	Dokter Spesialis (MS1)	11	2502	112.07%	112.07%	Rp	36,281,007	**Rp**	**36,281,007**	2804
45	Dr. dr. Ketut Kwartantaya Winaya, Sp.KK	Dokter Spesialis (MS 2)	12	3014	0.00%	0.00%	Rp	-	**Rp**	-	0
46	dr. Ni Made Laksmi Utari, M.Biomed, SpM	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	**Rp**	-	0
47	dr. Putu Erika Paskarani,Sp.PA	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	**Rp**	-	0
48	dr. A.A Ngurah Eva Primananda, S.Ked	Dokter Pertama	8	1321	105.61%	105.61%	Rp	18,051,385	**Rp**	**18,051,384**	1395
49	dr. Luh Armi Meira Budhiasri, S.Ked	Dokter Pertama	8	1321	0.00%	0.00%	Rp	-	**Rp**	-	0
50	dr. Ni Made Suandewi	Dokter Pertama	8	1321	120.61%	120.61%	Rp	20,615,259	**Rp**	**20,615,258**	1593
51	dr. Ni Luh Putu Rustiari Dewi	Dokter Pertama	8	1321	100.00%	100.00%	Rp	17,092,496	**Rp**	**17,092,495**	1321
52	Anthony Widyanata Lebuan	Dokter Umum	8	1321	109.70%	109.70%	Rp	18,750,468	**Rp**	**18,750,467**	1449
53	Nyoman Ari Yoga Wirawan	Dokter Umum	8	1321	112.88%	112.88%	Rp	19,294,009	**Rp**	**19,294,008**	1491
54	I Made Ari Sastrawan	Dokter Umum	8	1321	121.06%	121.06%	Rp	20,692,175	**Rp**	**20,692,175**	1599
55	Ayu Waica Pratiwi	Dokter Umum	8	1321	0.00%	0.00%	Rp	-	**Rp**	-	0
56	drg. I Putu Gde Ariastawa, SKG	Dokter Gigi Pertama	8	1321	100.00%	100.00%	Rp	17,092,496	**Rp**	**17,092,495**	1321
57	drg. Ida Ayu Wirastuti	Dokter Gigi Pertama	8	1321	100.00%	100.00%	Rp	17,092,496	**Rp**	**17,092,495**	1321
58	drg. Anak Agung Ayu Sistayanthi	Dokter Gigi Pertama	8	1321	100.00%	100.00%	Rp	17,092,496	**Rp**	**17,092,495**	1321
59	Ns. I Putu Wira Pradana, S.Kep	Perawat Pertama / KEPALA RUANGAN ISOLA	7	1208	124.58%	124.58%	Rp	19,472,330	**Rp**	**19,472,329**	1505
60	Ns. I Made Sedana Putra, S.Kep	Perawat Pertama (isolasi)	7	1145	124.58%	124.58%	Rp	18,456,803	**Rp**	**18,456,802**	1426
61	Ns. Ngakan Made Labda., S.Kep	Perawat (isolasi)	7	1145	124.58%	124.58%	Rp	18,456,803	**Rp**	**18,456,802**	1426
62	Ns. Ni Ketut Ayu Puspasanti, S.Kep	Perawat (isolasi)	7	1145	124.58%	124.58%	Rp	18,456,803	**Rp**	**18,456,802**	1426
63	Ns. Kadek Andhika Putra, S.Kep	Perawat (isolasi)	7	1145	124.58%	124.58%	Rp	18,456,803	**Rp**	**18,456,802**	1426
64	Ns. Ni Luh Dwiari Mahartini, S.Kep	Perawat (isolasi)	7	1145	124.58%	124.58%	Rp	18,456,803	**Rp**	**18,456,802**	1426
65	Ns. I Gede Pardiantha Pradana, S.Kep.	Perawat Pertama (isolasii)	7	1145	124.58%	124.58%	Rp	18,456,803	**Rp**	**18,456,802**	1426
66	Ns. I Gusti Ayu Arimaningsih, S.Kep	Perawat Pertama (isolasii)	7	1145	0.00%	0.00%	Rp	-	**Rp**	-	0
67	Ns. Reny Dwi Prasasti, S.Kep	Perawat (perinatologi)	7	1145	124.58%	124.58%	Rp	18,456,803	**Rp**	**18,456,802**	1426
68	Ns. Ni Putu Intan Mertaningsih, S.Kep	Perawat Pertama (perinatologi)	7	1145	124.58%	124.58%	Rp	18,456,803	**Rp**	**18,456,802**	1426
69	Ns. Gusti Ayu Mega Kesuma Saraswati, S.Kep	Perawat Pertama (perinatologi)	7	1145	0.00%	0.00%	Rp	-	**Rp**	-	0
70	Ns. Ni Luh Made Yuni Tiyastika, S.Kep	Perawat Pertama (perinatologi)	7	1145	0.00%	0.00%	Rp	-	**Rp**	-	0
71	Putu Sumertia Ika Dewi, A.Md., Kep	Perawat Pelakasana (perinatologi)	5	823	119.97%	119.97%	Rp	12,775,419	**Rp**	**12,775,418**	987
72	Ns. Metri Dyah Paramita, S.Kep	Perawat (inap ibu dan anak)	7	1145	119.97%	119.97%	Rp	17,773,821	**Rp**	**17,773,821**	1374
73	Ns. Ni Putu Arysta Kusuma Dewi, S.Kep	Perawat Pertama / KEPALA RUANGAN RANA	7	1208	119.97%	119.97%	Rp	18,751,769	**Rp**	**18,751,769**	1449
74	Ns. Ida Ayu Agung Sukma Sastrika,S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	17,773,821	**Rp**	**17,773,821**	1374
75	Ns. I Made Yudi Wahyu, S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	17,773,821	**Rp**	**17,773,821**	1374
76	Ns. Angga Kusuma Pramandita Willem,S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	17,773,821	**Rp**	**17,773,821**	1374
77	Ns. I Made Dana Putra, S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	17,773,821	**Rp**	**17,773,821**	1374
78	Ns. Ni Made Yumita Sudika Dewi, S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	17,773,821	**Rp**	**17,773,821**	1374
79	Ns. Luh Gede Debby Febriani Purnama Wati, S.Kep.,	Perawat Pelaksana (ranap)	7	1145	119.97%	119.97%	Rp	17,773,821	**Rp**	**17,773,821**	1374
80	Ns. I Kadek Artawiyasa, S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	17,773,821	**Rp**	**17,773,821**	1374
81	Ns. Kadek Dwi Yuniari, S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	17,773,821	**Rp**	**17,773,821**	1374
82	Ns. Ni Luh Gede Puspayanti, S.Kep	Perawat Pertama (perinatologi)	7	1145	119.97%	119.97%	Rp	17,773,821	**Rp**	**17,773,821**	1374
83	Ns. Ketut Sudiarsa, S.Kep	Perawat Pertama (ranap)	7	1145	114.21%	114.21%	Rp	16,920,464	**Rp**	**16,920,464**	1308
84	Ns. Ni Luh Manik Setiawati, Kep	Perawat Pertama (ranap)	7	1145	0.00%	0.00%	Rp	-	**Rp**	-	0
85	Ns. Ni Luh Putu Sri Indah Candra Dewi, S.Kep	Perawat Pertama/ KEPALA RUANGAN ICU	7	1208	133.25%	133.25%	Rp	20,827,484	**Rp**	**20,827,483**	1610
86	Ns. I Gede Putra Astawa, S.Kep	Perawat Pertama (intensif)	7	1145	133.25%	133.25%	Rp	19,741,282	**Rp**	**19,741,282**	1526
87	Ns. Made Asta Berata Putra, S.Kep	Perawat Pertama (intensif)	7	1145	133.25%	133.25%	Rp	19,741,282	**Rp**	**19,741,282**	1526
88	Ns. I Wayan Sudiartawan,S.Kep	Perawat Pertama (intensif)	7	1145	133.25%	133.25%	Rp	19,741,282	**Rp**	**19,741,282**	1526

89	I Gusti Ayu Agung Novayanti Wijaya, A.Md.,Kep	Perawat Pelaksana (intensif)	5	823	133.25%	133.25%	Rp	14,189,586	**Rp**	**14,189,585**	1097
90	Ns. Ni Made Putri Rans Iswara, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	19,741,282	**Rp**	**19,741,282**	1526
91	Ns. Ni Kadek Diyantini, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	19,741,282	**Rp**	**19,741,282**	1526
92	Ns.I Dewa Made Surya Wibawantara, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	19,741,282	**Rp**	**19,741,282**	1526
93	Ni Putu Wiwin Aryawati, A.Md.,Kep	Perawat Pertama (ibs)	5	823	100.00%	100.00%	Rp	10,648,845	**Rp**	**10,648,844**	823
94	Ns. I Wayan Fajar Gustika, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	19,741,282	**Rp**	**19,741,282**	1526
95	Ns. Ida Bagus Gde Mustika, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	19,741,282	**Rp**	**19,741,282**	1526
96	Ns. Putu Yana Pryawan, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	19,741,282	**Rp**	**19,741,282**	1526
97	Ns. I Putu Sena Pratama, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	19,741,282	**Rp**	**19,741,282**	1526
98	Ns. Komang Eva Paramitha Wahyundhari, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	19,741,282	**Rp**	**19,741,282**	1526
99	Putu Mertayasa, A.Md.,Kep	Perawat Pelaksana (ibs)	5	823	133.25%	133.25%	Rp	14,189,586	**Rp**	**14,189,585**	1097
100	Ns. Kadek Cahya Kumiadi, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	19,741,282	**Rp**	**19,741,282**	1526
101	Ns. I Putu Angga Darmawan, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	19,741,282	**Rp**	**19,741,282**	1526
102	Ns. Kadek Adi Pramana, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	19,741,282	**Rp**	**19,741,282**	1526
103	Ns. I Komang Sudiantara, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	19,741,282	**Rp**	**19,741,282**	1526
104	Ns. Ni Putu Sri Somarianti, S.Kep	Perawat Pertama (ibs)	7	1145	100.00%	100.00%	Rp	14,815,221	**Rp**	**14,815,221**	1145
105	Ns. Ni Putu Indah Oktarini,S.Kep.	Perawat Pertama / KEPALA RUANGAN NEON	7	1208	114.21%	114.21%	Rp	17,851,459	**Rp**	**17,851,459**	1380
106	Ns. Ni Luh Wayan Emyastuti, S.Kep	Perawat Pertama/ KEPALA RUANGAN IGD	7	1208	103.03%	103.03%	Rp	16,103,983	**Rp**	**16,103,982**	1245
107	Ns. I Wayan Adyasa Putrawan, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	15,264,123	**Rp**	**15,264,122**	1180
108	Ns. Ida Bagus Diatmika Putra, S.Kep.	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	15,264,123	**Rp**	**15,264,122**	1180
109	Ns. Putu Novi Aprianti Sutari, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	15,264,123	**Rp**	**15,264,122**	1180
110	Ns. Bagus Adi Marthayoga,S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	15,264,123	**Rp**	**15,264,122**	1180
111	Ns. Ni Wayan Eka Santi Peratiwi, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	15,264,123	**Rp**	**15,264,122**	1180
112	Ns.I Made Eris Setiawan,S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	15,264,123	**Rp**	**15,264,122**	1180
113	Ns. Ida Bagus Gede Hedy Yoga Permana, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	15,264,123	**Rp**	**15,264,122**	1180
114	Ns. I Gede Ardy Wiranata, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	15,264,123	**Rp**	**15,264,122**	1180
115	Ns. I Dewa Gede Dwija Yasa, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	15,264,123	**Rp**	**15,264,122**	1180
116	Ns. I Gusti Kadek Agus Dwi Putra, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	15,264,123	**Rp**	**15,264,122**	1180
117	Kadek Wijayanti Laksemi, A.Md.,Kep	Perawat Pelaksana (ugd)	5	823	103.03%	103.03%	Rp	10,971,505	**Rp**	**10,971,504**	848
118	Ns. Ni Putu Kusumayuni, S.Kep	Perawat Pertama/ KEPALA RUANGAN RAJAL	7	1145	133.25%	133.25%	Rp	19,741,282	**Rp**	**19,741,282**	1526
119	Ns. Ni Luh Putu Ety Juniawati, S.Kep	Perawat Pertama (rajal)	7	1208	0.00%	0.00%	Rp	-	**Rp**	-	0
120	Ns. Ni Wayan Mas Mariani, S.Kep	Perawat Pertama (rajal)	7	1145	132.11%	132.11%	Rp	19,572,389	**Rp**	**19,572,388**	1513
121	Ns. Ni Made Meilan Purnama Sari Bw, S.Kep	Perawat Pertama (rajal)	7	1145	133.25%	133.25%	Rp	19,741,282	**Rp**	**19,741,282**	1526
122	Ns. Dewa Ayu Deni Mahadewi, S.Kep	Perawat Pertama (rajal)	7	1145	123.06%	123.06%	Rp	18,231,611	**Rp**	**18,231,611**	1409
123	Ns. Kusuma Dewi S.Kep	Perawat Pertama (perinatologi)	7	1145	100.00%	100.00%	Rp	14,815,221	**Rp**	**14,815,221**	1145
124	Ns. Km Tri Desi Lopita Rusmayanti, S.Kep	Perawat Pertama (rajal)	7	1145	100.00%	100.00%	Rp	14,815,221	**Rp**	**14,815,221**	1145
125	Ns. Ida Ayu Sri Utamawati,S.Kep	Perawat Pertama (rajal)	7	1145	113.45%	113.45%	Rp	16,807,869	**Rp**	**16,807,868**	1299
126	Ns. Ni Putu May Padmiyanti, S.Kep	Perawat Pertama (rajal)	7	1145	100.00%	100.00%	Rp	14,815,221	**Rp**	**14,815,221**	1145
127	Ns. Ni Putu Ayu Yuniantari, S.Kep	Perawat Pertama (rajal)	7	1145	100.00%	100.00%	Rp	14,815,221	**Rp**	**14,815,221**	1145
128	Ns. Komang Agus Adi Nugraha, S.Kep.	Perawat Pertama / KEPALA RUANGAN OK	7	1208	133.25%	133.25%	Rp	20,827,484	**Rp**	**20,827,483**	1610
129	Ns. Anak Agung Ade Wirama, S.Kep	Perawat Pertama(ibs) (KATIM)	7	1145	133.25%	133.25%	Rp	19,741,282	**Rp**	**19,741,282**	1526
130	Ns. I Dewa Gede Suapriyantara, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	19,741,282	**Rp**	**19,741,282**	1526
131	Ns. I Made Dwi Santosa, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	19,741,282	**Rp**	**19,741,282**	1526
132	I Nyoman Triyana Putra, S.Kep., Ns.	Perawat Pertama (ibs) (KATIM)	7	1145	133.25%	133.25%	Rp	19,741,282	**Rp**	**19,741,282**	1526
133	Gede Adi Ramananda, S.Kep., Ns	Perawat Pertama (ibs) (KATIM)	7	1145	133.25%	133.25%	Rp	19,741,282	**Rp**	**19,741,282**	1526
134	I Gede Agus Wiryawan,S.Kep.,Ns	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	19,741,282	**Rp**	**19,741,282**	1526
135	Ns. Ni Made Dewi Septarina Tirtayani Putri, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	19,741,282	**Rp**	**19,741,282**	1526

136	Ns. I Gusti Ayu Anik Sutari, S.Kep	Perawat (ibs)	7	1145	133.25%	133.25%	Rp	19,741,282	**Rp**	**19,741,282**	1526
137	I Nengah Yudiwardana	Perawat (ibs)	7	1145	133.25%	133.25%	Rp	19,741,282	**Rp**	**19,741,282**	1526
138	Ns. I Putu Agus Suamahendra, S.Kep	Perawat (ibs)	7	1145	133.25%	133.25%	Rp	19,741,282	**Rp**	**19,741,282**	1526
139	Ns. Made Asri Meiniyari,S.Kep.	Perawat Pertama (ibs) (KATIM)	7	1145	113.25%	113.25%	Rp	16,778,238	**Rp**	**16,778,238**	1297
140	Ns. Luh Putu Eva Sri Sedana, S.Kep	Perawat Pertama (ibs)	7	1145	100.00%	100.00%	Rp	14,815,221	**Rp**	**14,815,221**	1145
141	Ni Komang Erna Kristiana Dewi , A.Md.,Kep	Perawat Pelaksana (ibs)	5	823	133.25%	133.25%	Rp	14,189,586	**Rp**	**14,189,585**	1097
142	I Gede Eka Pranata, A.Md.,Kep	Perawat Pelaksana (ibs)	5	823	133.25%	133.25%	Rp	14,189,586	**Rp**	**14,189,585**	1097
143	Ns. Ida Ayu Laksmi Mahardika, S.Kep	Perawat Pertama (ibs)	7	1145	0.00%	0.00%	Rp	-	**Rp**	-	0
144	Ns. Ni Putu Karina Dewi, S.Kep	Perawat Pertama (isolasii)	7	1145	114.21%	114.21%	Rp	16,920,464	**Rp**	**16,920,464**	1308
145	Ns. I Dewa Putu Andika Yana, S.Kep	Perawat	7	1145	114.21%	114.21%	Rp	16,920,464	**Rp**	**16,920,464**	1308
146	Ns. Johan Kurniawan, S.Kep	Perawat	7	1145	114.21%	114.21%	Rp	16,920,464	**Rp**	**16,920,464**	1308
147	Ns. I Dewa Ayu Paya Sita Prabasani, S.Kep	Perawat Pertama (rajal)	7	1145	118.45%	118.45%	Rp	17,548,630	**Rp**	**17,548,629**	1356
148	Ns. K Anis Paramita, S.Kep	Administrasi Kesehatan Pertama	4	760	150.00%	150.00%	Rp	14,750,526	**Rp**	**14,750,526**	1140
149	Ns. Komang Udiyana Sariartha, S.Kep	Administrasi Kesehatan Pertama	7	1096	150.00%	150.00%	Rp	21,271,811	**Rp**	**21,271,811**	1644
150	Ns. Kadek Shinta Ristyani, S.Kep.	Perawat Pertama (intensif)	7	1145	0.00%	0.00%	Rp	-	**Rp**	-	0
151	Ns. Ni Luh Ryani Widiyanti,S.Kep	Perawat Pertama (ugd)	7	1145	0.00%	0.00%	Rp	-	**Rp**	-	0
152	I Made Ariyasa Putra, Amd. Kg	Perawat Gigi Pelaksana	5	823	100.00%	100.00%	Rp	10,648,845	**Rp**	**10,648,844**	823
153	Ni Wayan Sri Sepniari Dewi, A.Md.Kg	Perawat Gigi Pelaksana	5	823	0.00%	0.00%	Rp	-	**Rp**	-	0
154	Ni Putu Oki Andreani S, A.Md.Kg	Perawat Gigi Pelaksana	5	823	0.00%	0.00%	Rp	-	**Rp**	-	0
155	Ni Gusti Ayu Kade Yunita Dewi, A.md. Kg	Perawat Gigi Pelaksana	5	823	100.00%	100.00%	Rp	10,648,845	**Rp**	**10,648,844**	823
156	A.A. Sagung Diah Astarini, A.Md., Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	10,899,093	**Rp**	**10,899,092**	842
157	Ida Ayu Putu Sutra Ashari Permas, A.Md., Keb	Bidan Pelaksana (vk)	5	823	120.79%	120.79%	Rp	12,862,739	**Rp**	**12,862,739**	994
158	Ni Luh Putu Fretti Febriyanti, SST	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	10,899,093	**Rp**	**10,899,092**	842
159	Ni Putu Ismayuni Diarsi, Amd.Keb	Bidan Pelaksana (vk)	5	823	100.00%	100.00%	Rp	10,648,845	**Rp**	**10,648,844**	823
160	Ni Made Ita Prastika Dewi	Bidan Pelaksana (Admission) RM	4	725	149.50%	149.50%	Rp	14,024,321	**Rp**	**14,024,321**	1084
161	Made Dita Octaviani Adi Dhana, A.Md.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	10,899,093	**Rp**	**10,899,092**	842
162	Ni Putu Ayu Kartika Sari, S.Tr.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	10,899,093	**Rp**	**10,899,092**	842
163	Ni Wayan Pani Astuti, Amd.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	10,899,093	**Rp**	**10,899,092**	842
164	Ni Wayan Lilik Nuarsi, Amd. Keb	Bidan Pelaksana (ugd)	5	823	102.35%	102.35%	Rp	10,899,093	**Rp**	**10,899,092**	842
165	Ni Luh Putu Lia Handayani, A.Md.Keb.	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	10,899,093	**Rp**	**10,899,092**	842
166	Ni Wayan Julianti, Amd.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	10,899,093	**Rp**	**10,899,092**	842
167	Ni Wayan Meitha Suryan Reni, A.Md.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	10,899,093	**Rp**	**10,899,092**	842
168	Ni Made Utari, Amd.Keb	Bidan Pelaksana (rajal)	5	823	101.59%	101.59%	Rp	10,818,161	**Rp**	**10,818,161**	836
169	Ni Ketut Sri Ayu Handayani, A.Md.Keb	Bidan Pelaksana (vk)	5	823	0.00%	0.00%	Rp	-	**Rp**	-	0
170	Ida Ayu Gede Dian Savitri, A.Md.Keb	Bidan Pelaksana (inap ibu dan anak)	5	823	100.00%	100.00%	Rp	10,648,845	**Rp**	**10,648,844**	823
171	Ni Luh Putu Wirayanti, A.Md.Keb	Bidan Pelaksana (inap ibu dan anak)	5	823	50.00%	50.00%	Rp	5,324,422	**Rp**	**5,324,422**	412
172	IA Chandra Uthami, Amd Keb	Bidan Pelaksana (vk)	5	823	0.00%	0.00%	Rp	-	**Rp**	-	0
173	Ni Made Sendy Mahendri Putri, A.md.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	10,899,093	**Rp**	**10,899,092**	842
174	I Gusti Ayu Trisna Ambara Dewi,A.Md.Keb	Bidan Pelaksana (vk)	4	725	100.00%	100.00%	Rp	9,380,817	**Rp**	**9,380,816**	725
175	Ketut Sri Endrayani, A.Md.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	10,899,093	**Rp**	**10,899,092**	842
176	Kadek Intan Ayu Wahyuni	Bidan (ugd)	5	823	102.35%	102.35%	Rp	10,899,093	**Rp**	**10,899,092**	842
177	Ni Luh Kadek Popy Erawati	Bidan (ugd)	5	823	102.35%	102.35%	Rp	10,899,093	**Rp**	**10,899,092**	842
178	Ni Made Mery Indrasuari	Bidan (inap ibu dan anak)	5	823	102.35%	102.35%	Rp	10,899,093	**Rp**	**10,899,092**	842
179	Anak Agung Ari Kurniati	Bidan (inap ibu dan anak)	5	823	0.00%	0.00%	Rp	-	**Rp**	-	0
180	I Made Edi Darmawan, S.ST. Rad	Radiografer Pelaksanan Lanjutan (kordinator)	7	1107	77.38%	77.38%	Rp	11,083,553	**Rp**	**11,083,553**	857
181	Cokorda Istri Emi Dwiyanti, Amd. Rad	Radiografer Pelaksana	5	851	72.32%	72.32%	Rp	7,963,255	**Rp**	**7,963,255**	615
182	Ni Komang Ayu Putri Wulandari, A.Md.Rad	Radiografer Pelaksana	5	851	100.00%	100.00%	Rp	11,011,138	**Rp**	**11,011,138**	851

183	Gusti Bagus Yudhi Jaya Putra Atmaja	Radiografer Pelaksana	7	1030	77.33%	77.33%	Rp	10,305,947	**Rp**	**10,305,946**	796
184	Ni Nyoman Widya Praptiningrum, A.Md.Rad	Radiografer Pelaksana	5	851	73.33%	73.33%	Rp	8,074,468	**Rp**	**8,074,467**	624
185	Ni Kadek Yenny Sumarheni, A.Md.Rad	Radiografer Pelaksana	5	851	72.66%	72.66%	Rp	8,000,693	**Rp**	**8,000,693**	618
186	I Wayan Yogi Mahendra Gianta, A.Md.,Rad	Radiografer Pelaksana	5	851	74.68%	74.68%	Rp	8,223,118	**Rp**	**8,223,118**	636
187	I Kadek Agus Pramana, A.Md.,Rad	Radiografer Pelaksana	5	851	73.33%	73.33%	Rp	8,074,468	**Rp**	**8,074,467**	624
188	I Wayan Purnama Karya, A.Md., Rad	Radiografer Pelaksana	5	851	75.36%	75.36%	Rp	8,297,994	**Rp**	**8,297,993**	641
189	Ni Kadek Gita Hari Yanti	Fisika Medis	7	1030	125.00%	125.00%	Rp	16,659,037	**Rp**	**16,659,037**	1288
190	I Gusti Lanang Agung Yoga Santika, A.md. Ak	Pranata Laboratorium Pelaksana Pemula (Koordi	5	868	150.00%	150.00%	Rp	16,846,653	**Rp**	**16,846,653**	1302
191	Putu Diyan Candrasaraswati, A.md. Ak	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	16,147,944	**Rp**	**16,147,944**	1248
192	Pande Agus Jordy Sutanaya, A. Md. Ak	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	16,147,944	**Rp**	**16,147,944**	1248
193	Ayu Citra Dewi, A.Md., Ak	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	16,147,944	**Rp**	**16,147,944**	1248
194	Ni Made Citra Dewi, A.Md., Ak	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	16,147,944	**Rp**	**16,147,944**	1248
195	Ni Kadek Sartini, A.Md.AK	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	16,147,944	**Rp**	**16,147,944**	1248
196	Kadek Ayu Lestariani , A.Md.AK	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	16,147,944	**Rp**	**16,147,944**	1248
197	I Gede Indra Junariantika, A.Md.AK	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	16,147,944	**Rp**	**16,147,944**	1248
198	Ni Nyoman Triyani, A.Md.,Ak	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	16,147,944	**Rp**	**16,147,944**	1248
199	Dewi Sri Paramita, A.Md, A.K	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	16,147,944	**Rp**	**16,147,944**	1248
200	Sagung Mas Setiadewi Ninggrat	Nutrisionis Pelaksana (Ka Instalasi Gizi)	5	797	100.00%	100.00%	Rp	10,312,429	**Rp**	**10,312,429**	797
201	Ida Bagus Anom Sardila Putra, AMG	Nutrisionis Pelaksana	5	797	150.00%	150.00%	Rp	15,468,644	**Rp**	**15,468,643**	1196
202	Ni Putu Lika Septarini, Amd.Gz	Nutrisionis Pelaksana	5	797	150.00%	150.00%	Rp	15,468,644	**Rp**	**15,468,643**	1196
203	Sherly Rambu Bangi, S. Gz	Nutrisionis Ahli Pertama	7	1086	150.00%	150.00%	Rp	21,077,725	**Rp**	**21,077,725**	1629
204	Ni Made Setiani	Nutrisionis Pelaksana	5	797	150.00%	150.00%	Rp	15,468,644	**Rp**	**15,468,643**	1196
205	Ida Bagus Maharjana	Apoteker Pertama	10	2055	0.00%	0.00%		0		0	0
206	Ni Luh Mira Kusuma Dewi S.farm,Apt	Apoteker Pertama (Ka Instalasi Farmasi)	7	1110	147.32%	147.32%	Rp	21,158,620	**Rp**	**21,158,620**	1635
207	Ni Ketut Sri Dewi, S.Farm.,Apt	Apoteker Pertama (ka CSSD)	7	1087	85.74%	85.74%	Rp	12,059,122	**Rp**	**12,059,121**	932
208	I Wayan Dwisada Purnamayadi	Apoteker Pertama (Koordinator Mutu Farmasi)	7	1110	146.11%	146.11%	Rp	20,984,836	**Rp**	**20,984,835**	1622
209	I Nyoman Dwika Dharmanta	Apoteker Pertama (Koordinator Pelayanan)	7	1110	146.26%	146.26%	Rp	21,006,379	**Rp**	**21,006,379**	1623
210	A.A Diah Pradnyanita, A.md. Farm	Asisten Apoteker Pelaksana	5	807	100.00%	100.00%	Rp	10,441,820	**Rp**	**10,441,819**	807
211	I Gusti Ayu Agung Wira Premaswari, A.Md., Farm	Asisten Apoteker Pelaksana	5	807	140.71%	140.71%	Rp	14,692,685	**Rp**	**14,692,684**	1136
212	Made Subiksa, A.Md., Farm	Asisten Apoteker Pelaksana	5	807	141.11%	141.11%	Rp	14,734,452	**Rp**	**14,734,451**	1139
213	I Gst Ayu Indah Permatasari	Asisten Apoteker Pelaksana	4	668	132.58%	132.58%	Rp	11,459,275	**Rp**	**11,459,274**	886
214	Putu Suka Harsani Dewi, A.Md., Ak	Asisten Apoteker Pelaksana	5	807	141.72%	141.72%	Rp	14,798,147	**Rp**	**14,798,146**	1144
215	Ni Made Anandi Suastari, A.Md., Farm	Asisten Apoteker Pelaksana	5	807	0.00%	0.00%	Rp	-	**Rp**	-	0
216	Kadek Yeni Setiawati, A.Md.Farm	Asisten Apoteker Pelaksana	5	807	134.70%	134.70%	Rp	14,065,131	**Rp**	**14,065,131**	1087
217	Ni Wayan Niriyani, A.Md.Farm	Asisten Apoteker Pelaksana	5	807	142.37%	142.37%	Rp	14,866,019	**Rp**	**14,866,018**	1149
218	I Gede Agus Yuliada Putra, S.ST.FT	Fisioterapis Pertama	6	938	100.00%	100.00%	Rp	12,136,836	**Rp**	**12,136,836**	938
219	Ariezta Jeviana, S.Ft	Fisioterapis Pertama	6	938	100.00%	100.00%	Rp	12,136,836	**Rp**	**12,136,836**	938
220	I Gede Galih Darma Saputra,S.KM	Kepala Instalasi Rekam Medis	7	1209	113.50%	113.50%	Rp	17,755,169	**Rp**	**17,755,169**	1372
221	Luh Pt Ayu Sagita Rahayu, Amd.Rmik	Perekam Medis Pertama (Koordinator)	5	833	0.00%	0.00%	Rp	-	**Rp**	-	0
222	Putu Silvilianingsih, SKM	Perekam Medis Pertama (Koordinator)	7	1096	125.00%	125.00%	Rp	17,726,509	**Rp**	**17,726,509**	1370
223	I Putu Gede Bala Putra, S.KM	Perekam Medis Pertama (Koordinator)	7	1105	125.00%	125.00%	Rp	17,872,074	**Rp**	**17,872,073**	1381
224	I Dewa Ayu Eka Budiani	Perekam Medis Pelaksana	4	668	125.00%	125.00%	Rp	10,804,113	**Rp**	**10,804,113**	835
225	Nyoman Agus Suryadika, S.R.M	Perekam Medis Pertama	7	1096	125.00%	125.00%	Rp	17,726,509	**Rp**	**17,726,509**	1370
226	Putu Gede Nadya Yadnya Nugraha, A.Md.	Perekam Medis Pelaksana	5	797	125.00%	125.00%	Rp	12,890,536	**Rp**	**12,890,536**	996
227	Yuniyar Saraswati Ariyanto, S.ST	Perekam Medis Pertama	7	1096	125.00%	125.00%	Rp	17,726,509	**Rp**	**17,726,509**	1370
228	Gusti Ayu Putri Apsari, S.MIK	Perekam Medis Pertama	7	1096	125.00%	125.00%	Rp	17,726,509	**Rp**	**17,726,509**	1370
229	Didin Wahyuningsih	Peregistrasi	4	668	150.00%	150.00%	Rp	12,964,936	**Rp**	**12,964,936**	1002

230	A.A. Ayu Chandra Paramitha, S.KM	Peregistrasi	5	833	150.00%	150.00%	Rp	16,167,353	**Rp**	**16,167,352**	1250
231	Erlina Danareka Putri, S.KM	Peregistrasi	5	797	150.00%	150.00%	Rp	15,468,644	**Rp**	**15,468,643**	1196
232	Kadek Ria Sukmarini, SS	Peregistrasi	5	797	150.00%	150.00%	Rp	15,468,644	**Rp**	**15,468,643**	1196
233	Ni Luh Rejuniari Natalia, SS	Peregistrasi	5	797	150.00%	150.00%	Rp	15,468,644	**Rp**	**15,468,643**	1196
234	Ni Made Ita Listia Dewi, Amd.Kep	Peregistrasi	4	668	150.00%	150.00%	Rp	12,964,936	**Rp**	**12,964,936**	1002
235	I Wayan Ardana, A.Md.Kep	Peregistrasi	4	668	150.00%	150.00%	Rp	12,964,936	**Rp**	**12,964,936**	1002
236	Dewa Ayu Putri Suchintia, A.Md.Kom	Peregistrasi	4	668	150.00%	150.00%	Rp	12,964,936	**Rp**	**12,964,936**	1002
237	Puspa Priskila	Perekam Medis Pertama	7	1008	125.00%	125.00%	Rp	16,303,213	**Rp**	**16,303,212**	1260
238	Ns. Ni Putu Dian Ardiyanti Pratiwi, S.Kep	Peregistrasi	5	797	150.00%	150.00%	Rp	15,468,644	**Rp**	**15,468,643**	1196
239	Made Mas Puspitasari, A.Md.Kep	Peregistrasi	4	668	0.00%	0.00%	Rp	-	**Rp**	-	0
240	I Nyoman Sudana	Pengemudi Ambulan (kordinator)	3	658	68.70%	68.70%	Rp	5,849,049	**Rp**	**5,849,049**	452
241	Made Agus Dharma Suyoga	Pengemudi Ambulan	3	652	67.20%	67.20%	Rp	5,669,171	**Rp**	**5,669,170**	438
242	Putu Agus Sumiasa	Pengemudi Ambulan	3	652	66.93%	66.93%	Rp	5,646,393	**Rp**	**5,646,392**	436
243	I Made Arie Winayantika	Pengemudi Ambulan	3	652	67.74%	67.74%	Rp	5,714,726	**Rp**	**5,714,726**	442
244	Cokorda Istri Bintari Pemayun, S.Kep	Binatu (Ka Instalasi Binatu)	7	1087	100.00%	100.00%	Rp	14,064,756	**Rp**	**14,064,755**	1087
245	I Gusti Lanang Dwipayana Saputra	Binatu	3	643	150.00%	150.00%	Rp	12,479,721	**Rp**	**12,479,721**	965
246	I Nyoman Suardana	Binatu	3	643	150.00%	150.00%	Rp	12,479,721	**Rp**	**12,479,721**	965
247	Ni Made Wahyuni Puspitasari	Binatu	3	643	0.00%	0.00%	Rp	-	**Rp**	-	0
248	A.A. Ajus Margetana	Binatu	3	643	150.00%	150.00%	Rp	12,479,721	**Rp**	**12,479,721**	965
249	Ni Putu Melisa Arya Putri	Binatu	3	643	150.00%	150.00%	Rp	12,479,721	**Rp**	**12,479,721**	965
250	Ni Made Suastini	Pramusaji	2	544	150.00%	150.00%	Rp	10,558,271	**Rp**	**10,558,271**	816
251	Ni Wayan Sumastuti	Pramusaji	2	544	150.00%	150.00%	Rp	10,558,271	**Rp**	**10,558,271**	816
252	Ni Kadek Asti Listya Wati	Pramusaji	2	544	150.00%	150.00%	Rp	10,558,271	**Rp**	**10,558,271**	816
253	Ni Nyoman Sukriani	Pramusaji	2	544	51.40%	51.40%	Rp	3,617,968	**Rp**	**3,617,967**	280
254	Ni Kadek Ita Wardani	Pramusaji	2	544	0.00%	0.00%	Rp	-	**Rp**	-	0
255	Annisa Anggraini	Pramusaji	2	544	150.00%	150.00%	Rp	10,558,271	**Rp**	**10,558,271**	816
256	Ni Luh Putu Yunita Dewi	Pramusaji	2	544	150.00%	150.00%	Rp	10,558,271	**Rp**	**10,558,271**	816
257	Kadek Dewi Sasmita	Pramusaji	2	544	100.00%	100.00%	Rp	7,038,848	**Rp**	**7,038,847**	544
258	Ni Made Swastini	Pengolah Makanan	2	544	120.46%	120.46%	Rp	8,478,996	**Rp**	**8,478,995**	655
259	Ni Wayan Artini	Pengolah Makanan	2	544	0.00%	0.00%	Rp	-	**Rp**	-	0
260	I Gusti Ayu Mirah Sukma Nugraheni	Pengolah Makanan	2	544	121.00%	121.00%	Rp	8,517,005	**Rp**	**8,517,005**	658
261	I Putu Diki Suryabawa	Pengolah Makanan	2	544	119.00%	119.00%	Rp	8,376,229	**Rp**	**8,376,228**	647
262	Putu Yasri Chandani	Sentralisasi Sentral	4	668	125.00%	125.00%	Rp	10,804,113	**Rp**	**10,804,113**	835
263	Sang Ayu Diah Eka Putri	Sentralisasi Sentral	4	668	125.00%	125.00%	Rp	10,804,113	**Rp**	**10,804,113**	835
264	I Kadek Dwi Suwardiana	Sentralisasi Sentral	4	668	125.00%	125.00%	Rp	10,804,113	**Rp**	**10,804,113**	835
265	Ni Made Sridanti	Sentralisasi Sentral	4	668	125.00%	125.00%	Rp	10,804,113	**Rp**	**10,804,113**	835
266	Ni Made Rina Sukmayanti	Sentralisasi Sentral	4	668	0.00%	0.00%	Rp	-	**Rp**	-	0
267	Ida Ayu Gede Rai Adnyawati	Sentralisasi Sentral	4	668	125.00%	125.00%	Rp	10,804,113	**Rp**	**10,804,113**	835
268	Ida Ayu Surya Sandy	Sentralisasi Sentral	4	668	125.00%	125.00%	Rp	10,804,113	**Rp**	**10,804,113**	835
269	I Wayan Ardana	Pekarya	3	653	87.40%	87.40%	Rp	7,384,605	**Rp**	**7,384,605**	571
270	I Wayan Yogi Artha	Pekarya	3	643	88.75%	88.75%	Rp	7,383,835	**Rp**	**7,383,835**	571
271	I Made Artayasa	Pekarya	3	652	87.40%	87.40%	Rp	7,373,296	**Rp**	**7,373,296**	570
272	I Putu Agus Mahendra	Pekarya	3	574	87.85%	87.85%	Rp	6,524,636	**Rp**	**6,524,636**	504
273	Luh Widyanti Pertiwi, SKom	Pengelola sistem dan jaringan	7	1093	105.85%	105.85%	Rp	14,969,720	**Rp**	**14,969,720**	1157
274	Ida Bagus Putu Artha, S.T	Pengelola sistem dan jaringan	7	1052	115.12%	115.12%	Rp	15,670,007	**Rp**	**15,670,006**	1211
275	Ida Bagus Yudha Surya Pradipta, S.T	Pengelola sistem dan jaringan	7	1052	107.00%	107.00%	Rp	14,564,721	**Rp**	**14,564,721**	1126
276	Rai Gudakesa, S.TI	Pengelola sistem dan jaringan	7	1052	106.00%	106.00%	Rp	14,428,602	**Rp**	**14,428,602**	1115

277	Ketut Yudi Werdika, S.Kom	Pengelola sistem dan jaringan	7	1052	109.00%	109.00%	Rp	14,836,959	**Rp**	**14,836,958**	1147
278	I Putu Arif Yanto, S. Kom	Pengelola sistem dan jaringan	7	1052	106.00%	106.00%	Rp	14,428,602	**Rp**	**14,428,602**	1115
279	I Putu Yudi Kurniawan, Amd	Teknisi Sarana dan Prasarana	5	842	95.50%	95.50%	Rp	10,404,426	**Rp**	**10,404,425**	804
280	I Putu Adi Pradnyana, ST	Teknisi Sarana dan Prasarana	6	932	91.45%	91.45%	Rp	11,028,140	**Rp**	**11,028,140**	852
281	Ahmad Eko Yulianto, S.T	Teknisi Sarana dan Prasarana	6	932	95.50%	95.50%	Rp	11,516,538	**Rp**	**11,516,537**	890
282	I Made Yudi Satriawan, A.Md	Teknisi Sarana dan Prasarana	5	848	95.50%	95.50%	Rp	10,478,567	**Rp**	**10,478,566**	810
283	Kadek Budiartawan,S.T	Teknisi Sarana dan Prasarana	6	932	95.50%	95.50%	Rp	11,516,538	**Rp**	**11,516,537**	890
284	I Gusti Gede Bagus Prabu Wisesa, S.T	Teknisi Sarana dan Prasarana	6	932	95.50%	95.50%	Rp	11,516,538	**Rp**	**11,516,537**	890
285	Valentinus I Made Aldi Reynaldi	Teknisi Sarana dan Prasarana	5	848	95.50%	95.50%	Rp	10,478,567	**Rp**	**10,478,566**	810
286	I Wayan Suartana	Petugas Keamanan	3	653	100.00%	100.00%	Rp	8,449,205	**Rp**	**8,449,204**	653
287	I Nyoman Sudana	Petugas Keamanan	3	653	100.00%	100.00%	Rp	8,449,205	**Rp**	**8,449,204**	653
288	I Putu Prayoga Diatmika Putra	Petugas Keamanan	3	653	100.00%	100.00%	Rp	8,449,205	**Rp**	**8,449,204**	653
289	I Made Hartawan	Petugas Keamanan	3	653	100.00%	100.00%	Rp	8,449,205	**Rp**	**8,449,204**	653
290	I Ketut Lastara	Petugas Keamanan	3	653	100.00%	100.00%	Rp	8,449,205	**Rp**	**8,449,204**	653
291	I Made Putra	Petugas Keamanan	3	653	100.00%	100.00%	Rp	8,449,205	**Rp**	**8,449,204**	653
292	I Ketut Sara	Petugas Keamanan	3	653	100.00%	100.00%	Rp	8,449,205	**Rp**	**8,449,204**	653
293	I Made Mustika	Petugas Keamanan	3	653	100.00%	100.00%	Rp	8,449,205	**Rp**	**8,449,204**	653
294	Komang Jaya Ari Pranata	Petugas Keamanan	3	653	100.00%	100.00%	Rp	8,449,205	**Rp**	**8,449,204**	653
295	I Wayan Sukadana	Petugas Keamanan	3	653	100.00%	100.00%	Rp	8,449,205	**Rp**	**8,449,204**	653
296	I Wayan Agus Winawan	Petugas Keamanan	3	653	100.00%	100.00%	Rp	8,449,205	**Rp**	**8,449,204**	653
297	Ni Putu Irayani, S.RM	Pengadministrasi Keuangan (Casemix)	7	1096	150.00%	150.00%	Rp	21,271,811	**Rp**	**21,271,811**	1644
298	Putu Yuli Andayani, A.Md	Kasir Penerimaan	5	842	0.00%	0.00%	Rp	-	**Rp**	-	0
299	Ni Luh Oksita Wijayanti, S.E	Kasir Penerimaan	5	842	100.00%	100.00%	Rp	10,894,687	**Rp**	**10,894,686**	842
300	I Wayan Roby Dharma Maldiarta, SE	Kasir Penerimaan	5	842	100.00%	100.00%	Rp	10,894,687	**Rp**	**10,894,686**	842
301	Ni Wayan Sri Utami Dewi,A.Md,S.Pd	Kasir Penerimaan	5	842	100.00%	100.00%	Rp	10,894,687	**Rp**	**10,894,686**	842
302	Ni Kadek Damayanti, SE	Kasir Penerimaan	5	842	100.00%	100.00%	Rp	10,894,687	**Rp**	**10,894,686**	842
303	Ida Ayu Sukma Dewi, SE	Verifikator Keuangan	5	842	100.00%	100.00%	Rp	10,894,687	**Rp**	**10,894,686**	842
304	Si Made Arya Mahendra, SE	Verifikator Keuangan	5	875	100.00%	100.00%	Rp	11,321,676	**Rp**	**11,321,675**	875
305	I Wayan Sadya Astika	Verifikator Keuangan	5	842	100.00%	100.00%	Rp	10,894,687	**Rp**	**10,894,686**	842
306	Kadek Arya Putra Wiarta	Verifikator Keuangan	5	842	100.00%	100.00%	Rp	10,894,687	**Rp**	**10,894,686**	842
307	Made Ari Juniawan	Billing	5	842	100.00%	100.00%	Rp	10,894,687	**Rp**	**10,894,686**	842
308	I Made Arya Dwi Junarta	Billing	5	842	100.00%	100.00%	Rp	10,894,687	**Rp**	**10,894,686**	842
309	Made Ayu Dwipa Sri Jayanti	Billing	5	842	100.00%	100.00%	Rp	10,894,687	**Rp**	**10,894,686**	842
310	I Gusti Ayu Suputeri	Billing	5	842	100.00%	100.00%	Rp	10,894,687	**Rp**	**10,894,686**	842
311	Ni Luh Dila Septiana	Billing	5	842	100.00%	100.00%	Rp	10,894,687	**Rp**	**10,894,686**	842
312	I Made Yoga Bagastya	Billing	5	842	100.00%	100.00%	Rp	10,894,687	**Rp**	**10,894,686**	842
313	Putu Ayu Yulia Pusparani	Billing	5	842	100.00%	100.00%	Rp	10,894,687	**Rp**	**10,894,686**	842
314	Ni Luh Putu Ika Ariasih	Billing	5	842	100.00%	100.00%	Rp	10,894,687	**Rp**	**10,894,686**	842
315	Ni Ketut Rai Aryani	Bendahara PP	8	1210	100.00%	100.00%	Rp	15,656,260	**Rp**	**15,656,260**	1210
316	Anak Agung Gde Wija Putra, S.E	Pengadministrasi Keuangan	5	875	100.00%	100.00%	Rp	11,321,676	**Rp**	**11,321,675**	875
317	I Gusti Ngurah Yudi Anthara,S.E	Pengadministrasi Keuangan	5	842	100.00%	100.00%	Rp	10,894,687	**Rp**	**10,894,686**	842
318	Putu Debby Marjayanti	Pengadministrasi Keuangan	5	842	100.00%	100.00%	Rp	10,894,687	**Rp**	**10,894,686**	842
319	Gede Agung Ari Putra Candrasusila, ST	Penyusun Program dan Anggaran	6	911	100.00%	100.00%	Rp	11,787,482	**Rp**	**11,787,481**	911
320	Ni Ketut Anom Porsaliyana Dewi. S.Pd	Pengolah Data Program dan Anggaran	5	855	100.00%	100.00%	Rp	11,062,895	**Rp**	**11,062,894**	855
321	Wayan Widana, SoS	Pengadministrasi Barang Milik Negara (BMN)	4	725	100.00%	100.00%	Rp	9,380,817	**Rp**	**9,380,816**	725
322	Putu Budhi Suryapratama, SE	Pengadministrasi Kerumahtanggaan	4	725	100.00%	100.00%	Rp	9,380,817	**Rp**	**9,380,816**	725
323	Ayut Dewantari Putri, S.IP	Pengadministrasi Barang Milik Negara (BMN)	4	725	100.00%	100.00%	Rp	9,380,817	**Rp**	**9,380,816**	725

324	I Gde Eka Primayana, A.Md.Kom	Pengadministrasi Barang Milik Negara (BMN)	4	725	100.00%	100.00%	Rp	9,380,817	**Rp**	**9,380,816**	725
325	Ni Luh Asti Lila Wati	Pengadministrasi Umum	4	725	100.00%	100.00%	Rp	9,380,817	**Rp**	**9,380,816**	725
326	Ni Made Setiari, S.KM	Pengadministrasi Umum	4	725	100.00%	100.00%	Rp	9,380,817	**Rp**	**9,380,816**	725
327	Gede Doddi Raditya Diputra	Pengadministrasi Umum	4	725	100.00%	100.00%	Rp	9,380,817	**Rp**	**9,380,816**	725
328	Putu Angga Sukmasari	Pengadministrasi Barang Milik Negara (BMN)	4	725	100.00%	100.00%	Rp	9,380,817	**Rp**	**9,380,816**	725
329	I Gede Wahyu Cahya Kusuma, SE	Penyusun Informasi dan Publikasi	4	714	100.00%	100.00%	Rp	9,238,487	**Rp**	**9,238,487**	714
330	I Putu Suarsamanwitha,SKM	Pengelola Laman	4	725	100.00%	100.00%	Rp	9,380,817	**Rp**	**9,380,816**	725
331	Kompyang Ayu Puspa Dewi, S.KM	Administrasi Kesehatan Pertama	4	725	100.00%	100.00%	Rp	9,380,817	**Rp**	**9,380,816**	725
332	Ns. Dewa Ayu Putu Winda Riyanthi,S.Kep	Administrasi Kesehatan Pertama	4	760	125.00%	125.00%	Rp	12,292,105	**Rp**	**12,292,105**	950
333	Suhartono, MARS	Konsultan Alat Medis	6	900	75.00%	75.00%	Rp	8,733,864	**Rp**	**8,733,864**	675
334	I Wayan Edy Sastrawan	Pengemudi Pimpinan	3	653	100.00%	100.00%	Rp	8,449,205	**Rp**	**8,449,204**	653
335	Ni Wayan Sudri	Pramu Bakti (rohaniawan)	2	544	100.00%	100.00%	Rp	7,038,848	**Rp**	**7,038,847**	544
336	Emha Febrina Br Ginting	Kesehatan Lingkungan	6	911	89.15%	89.15%	Rp	10,508,540	**Rp**	**10,508,540**	812
337	I Gede Kresnananda Wisesa, S.K.M.	Kesehatan Lingkungan	6	911	84.38%	84.38%	Rp	9,946,277	**Rp**	**9,946,277**	769
338	Putu Agus Prawira Eka Putra, S.KM	Pengadministrasi Akademik	4	725	100.00%	100.00%	Rp	9,380,817	**Rp**	**9,380,816**	725
339	Ni Nyoman A. Widnyani	Pengelola Informasi Akademik	4	725	125.00%	125.00%	Rp	11,726,021	**Rp**	**11,726,021**	906
340	I Gede Perdana Yoga, SH.,MH	Pengelola Informasi Kerjasama	4	714	100.00%	100.00%	Rp	9,238,487	**Rp**	**9,238,487**	714
341	Ida Bagus Putu Santika, S.KM	Pengadministrasi Data Kepegawaian	5	842	100.00%	100.00%	Rp	10,894,687	**Rp**	**10,894,686**	842
342	Ni Ketut Nopi Widiantari, S.KM, M.Kes	Analis Pengembangan Kompetensi	5	842	100.00%	100.00%	Rp	10,894,687	**Rp**	**10,894,686**	842
343	Ni Komang Surya Cahyani Putri, S.Ti	Pengadministrasi Data Kepegawaian	5	842	100.00%	100.00%	Rp	10,894,687	**Rp**	**10,894,686**	842
344	dr. Desak Putu Agung Krisdanti, Sp.P	Dokter Spesialis (MS1)	11	2502	30.00%	30.00%	Rp	9,712,057	**Rp**	**9,712,056**	751
345	Nila Rahmadani	D-III Kebidanan	5	761	30.00%	30.00%	Rp	2,953,987	**Rp**	**2,953,986**	228
346	Ni Putu Pande Ririn Adnyawati	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
347	A.A.Gede Rai Wirayuda	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
348	Ketut Novia Dewi Pratiwi	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
349	Ni Kadek Mustiasih	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
350	Ni Putu Safitri Indra Rani	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,953,987	**Rp**	**2,953,986**	228
351	Ni Luh Asih Suriani	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
352	Ns. Ni Putu Yunita Andriyani, S.Kep	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
353	I Made Budi Gunawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
354	I Wayan Feddri Hermawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
355	Amir Fahadh	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,953,987	**Rp**	**2,953,986**	228
356	Agus Kadek Suartawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
357	I Wayan Beni Setiawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
358	Sang Ayu Kompiang Noni Artika	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,953,987	**Rp**	**2,953,986**	228
359	Ni Kadek Yully Leoni	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,953,987	**Rp**	**2,953,986**	228
360	Dewa Ayu Krisna Dewi	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,953,987	**Rp**	**2,953,986**	228
361	I Dewa Gede Agus Diatmika	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
362	Ni Made Dwi Septiawati	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,953,987	**Rp**	**2,953,986**	228
363	Kadek Lidya Mustika Wati	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,953,987	**Rp**	**2,953,986**	228
364	I Gusti Agung Raka Dwijati	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
365	Ni Luh Gede Padma Peratiwi	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
366	Ida Bagus Mulyana Eta Putra	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
367	Ni Luh Aniek Budiasari	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,953,987	**Rp**	**2,953,986**	228
368	Ida Bagus Gde Eka Yudiartha	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
369	Pande Putu Krisna Hadi Saputra	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
370	I Wayan Jatyantara	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302

371	Ni Luh Siwi Pratiwi	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,953,987	**Rp**	**2,953,986**	228
372	I Kadek Wina Winata	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,953,987	**Rp**	**2,953,986**	228
373	Pande Ayu Trisnajati	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
374	I Kadek Agus Anggriawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
375	I Gede Dedik Agus Permana	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,953,987	**Rp**	**2,953,986**	228
376	I Putu Dika Pramana Putra	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
377	I Nyoman Nanda Saputra	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,953,987	**Rp**	**2,953,986**	228
378	I Nyoman Pulasari	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
379	Rachma Novitari	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
380	Ni Putu Fitriani Lestari	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,953,987	**Rp**	**2,953,986**	228
381	Putu Hery Dharmawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
382	I Wayan Ananta Arya Wijaya	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
383	Ni Luh Ketut Tety Driana Putri	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,953,987	**Rp**	**2,953,986**	228
384	Ketut Vera Dewi Pratiwi	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,953,987	**Rp**	**2,953,986**	228
385	Putu Dicky Heryawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
386	I Kadek Ariwisana	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
387	Ni Kadek Indah Ari Dewi	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
388	Ns. I Komang Agus Siwadarma, S.Kep	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
389	Luh Putu Diah Pramesti Dewi	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,953,987	**Rp**	**2,953,986**	228
390	I Gede Abdi Baruna	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,953,987	**Rp**	**2,953,986**	228
391	I Made didit Juniawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
392	I Gusti Made Anggaryana	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
393	Ni Komang Endrawati	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
394	I Gusti Ayu Ketrin Kusuma yanti	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
395	I Kadek Yogi Asana	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,953,987	**Rp**	**2,953,986**	228
396	Ida Ayu Diah Noviari	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
397	I Kadek Agus Paramartha	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,953,987	**Rp**	**2,953,986**	228
398	Komang Dwika Eva Hernanda	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,953,987	**Rp**	**2,953,986**	228
399	Rita Desrida	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
400	I Gede Sugandi	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
401	I Made Ariana Astaman	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
402	Ayu sri Dewi	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,953,987	**Rp**	**2,953,986**	228
403	Dewa Putu Gede Erick Bayu Saputra	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
404	I Putu Febri Pratama	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
405	Kadek Teguh Putra Arimbawa	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
406	Desak Gede Vania Lerisa Putri	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,953,987	**Rp**	**2,953,986**	228
407	I Wayan Suamba	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
408	Ni Luh Putu Mira Cahyani	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
409	Ni Putu Riskia Narayani	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
410	Mochammad Gede Nurhuda	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,953,987	**Rp**	**2,953,986**	228
411	I Putu Yoga Adi Prasatya	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
412	Made Juliana Dewi	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
413	I Gede Ngurah Pande Wijaya	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
414	Masnita Arianti Kalama	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,953,987	**Rp**	**2,953,986**	228
415	I Gusti Agung Made Ulandari	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
416	Ni Kadek Devi Susyawati	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
417	I Gede Arta Utama	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302

418	Haris Wendi	D3 Keperawatan	5	761	30.00%	30.00%	Rp	2,953,987	**Rp**	**2,953,986**	228
419	Agus Widianto	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,953,987	**Rp**	**2,953,986**	228
420	Dewa Made Adi Amata	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
421	Ni Rai Duwita Ayu Rahayuni	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
422	Luh Kompyang Dian Okayanti W.	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
423	Ni Luh Putu Yunita Wiyantini	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
424	I Komang Rudi Dharma Putra	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
425	Ni Kadek Trisnawati	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,953,987	**Rp**	**2,953,986**	228
426	I Gede Adi Putra Wismaya	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
427	Ni Made Pebri Listyana Giri	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,953,987	**Rp**	**2,953,986**	228
428	Widya Febriana	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
429	Ni Wayan Devi Kumala Cahya	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,953,987	**Rp**	**2,953,986**	228
430	Dewa Ayu Sri Antari	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,953,987	**Rp**	**2,953,986**	228
431	Lalu Wiranata Wiranda	D-III Radiologi	5	761	30.00%	30.00%	Rp	2,953,987	**Rp**	**2,953,986**	228
432	I Wayan Dody Eka Pratama	D-III Radiologi	5	761	30.00%	30.00%	Rp	2,953,987	**Rp**	**2,953,986**	228
433	Komang Febrianto	D-III Radiologi	5	761	30.00%	30.00%	Rp	2,953,987	**Rp**	**2,953,986**	228
434	I Nyoman Gede Suardika	Analis Lab	5	761	30.00%	30.00%	Rp	2,953,987	**Rp**	**2,953,986**	228
435	Wayan Gita Wiraguna	Analis Lab	5	761	30.00%	30.00%	Rp	2,953,987	**Rp**	**2,953,986**	228
436	AA Bagus Pramana Yoga	Analis Lab	5	761	30.00%	30.00%	Rp	2,953,987	**Rp**	**2,953,986**	228
437	Ni Pande Made Lidya Paramesti, A.Md.Gz	D-III	5	761	30.00%	30.00%	Rp	2,953,987	**Rp**	**2,953,986**	228
438	Ni Made Istriana Pramadewi, S.tr. Gz	D-IV	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
439	Putu Deviana Pramastya Putri	D-IV	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
440	Morits Piterson Mozes	S1 Apoteker	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
441	Ni Made Kristina Nuryanti	S1 Apoteker	7	1008	30.00%	30.00%	Rp	3,912,771	**Rp**	**3,912,771**	302
442	Yuliana Ina Mete	SMK	3	574	30.00%	30.00%	Rp	2,228,106	**Rp**	**2,228,105**	172
443	I Gede Suasta	SMK	3	574	30.00%	30.00%	Rp	2,228,106	**Rp**	**2,228,105**	172
444	Putu Yahya Surya	SMK	3	574	30.00%	30.00%	Rp	2,228,106	**Rp**	**2,228,105**	172
445	I Wayan Aditya Wiguna Setiawan	SMA	3	574	30.00%	30.00%	Rp	2,228,106	**Rp**	**2,228,105**	172
446	Tunggul Sumenang	SMA	3	574	30.00%	30.00%	Rp	2,228,106	**Rp**	**2,228,105**	172
447	I Nyoman Wiratemaja	SMA	3	574	30.00%	30.00%	Rp	2,228,106	**Rp**	**2,228,105**	172
448	I Gusti Putu Oktavianus	SMK	3	574	30.00%	30.00%	Rp	2,228,106	**Rp**	**2,228,105**	172
449	Ida Ayu Agung Saraswati	S1	3	574	30.00%	30.00%	Rp	2,228,106	**Rp**	**2,228,105**	172
450	Mande Widhi Tri Darmawan	SMA	3	574	30.00%	30.00%	Rp	2,228,106	**Rp**	**2,228,105**	172
451	I Komang Arya Aditama Yogi Citraswara	SMA	3	574	30.00%	30.00%	Rp	2,228,106	**Rp**	**2,228,105**	172
452	I Komang Windhu Krisna Putra	SMK	3	574	30.00%	30.00%	Rp	2,228,106	**Rp**	**2,228,105**	172
453	Azimar	SMA	3	574	30.00%	30.00%	Rp	2,228,106	**Rp**	**2,228,105**	172
454	I Komang Sukanta	SMA	3	574	30.00%	30.00%	Rp	2,228,106	**Rp**	**2,228,105**	172
455	I Made Arya Indrajaya Yogi Bagaswara	D1	3	574	30.00%	30.00%	Rp	2,228,106	**Rp**	**2,228,105**	172
456	Dewa Gede Agung Widnyana	SMK	3	574	30.00%	30.00%	Rp	2,228,106	**Rp**	**2,228,105**	172
457	I Gede Suwita	SMA	3	574	30.00%	30.00%	Rp	2,228,106	**Rp**	**2,228,105**	172
458	Apristo Jawa Mehang	SMA	3	574	30.00%	30.00%	Rp	2,228,106	**Rp**	**2,228,105**	172
459	Bibiana Kareri Toga	SMP	3	574	30.00%	30.00%	Rp	2,228,106	**Rp**	**2,228,105**	172
460	Cokorda Gede Agung Wibawa	SMA	3	574	30.00%	30.00%	Rp	2,228,106	**Rp**	**2,228,105**	172
461	Sang Ayu Made Anggie Okaori Putri	SMA	3	574	30.00%	30.00%	Rp	2,228,106	**Rp**	**2,228,105**	172
462	dr. Firman Parulian Sitanggang, Sp.Rad (K) RI	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	**Rp**	-	
463	Dr.dr. Elysanti Dwi Martadiani, Sp.Rad (K)	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	**Rp**	-	
464	dr. I Made Yoga Prabawa, S.Ked	Dokter Pertama	8	1321	30.00%	30.00%	Rp	5,127,749	**Rp**	**5,127,748**	396

465	dr. I Made Sutha Saskara, S.Ked	Dokter Pertama	8	1321	30.00%	30.00%	Rp	5,127,749	**Rp**	**5,127,748**	396
466	dr. Putu Gita Indraswari	Dokter Pertama	8	1321	30.00%	30.00%	Rp	5,127,749	**Rp**	**5,127,748**	396
467	dr. Putu Andrie Setiawan, S.Ked	Dokter Pertama	8	1321	30.00%	30.00%	Rp	5,127,749	**Rp**	**5,127,748**	396
468	dr. I Putu yuda Prabawa, S.Ked	Dokter Pertama	8	1321	30.00%	30.00%	Rp	5,127,749	**Rp**	**5,127,748**	396
469	dr. Faradilla Novita Angraeini	Dokter Pertama	8	1321	30.00%	30.00%	Rp	5,127,749	**Rp**	**5,127,748**	396
470	Nyoman Sri Handayani, S.Si	Pranata Laboratorium Pelaksana Pemula	5	761	30.00%	30.00%	Rp	2,953,987	**Rp**	**2,953,986**	228
471	I Ketut Gde Adi Santika	Pranata Laboratorium Pelaksana Pemula	5	761	30.00%	30.00%	Rp	2,953,987	**Rp**	**2,953,986**	228
472	Ni Ketut Nanik Astuti, S.Si	Pranata Laboratorium Pelaksana Pemula	5	761	30.00%	30.00%	Rp	2,953,987	**Rp**	**2,953,986**	228
473	Ni Putu Senshi Septiari, S.Si.,M.Si	Pranata Laboratorium Pelaksana Pemula	5	761	30.00%	30.00%	Rp	2,953,987	**Rp**	**2,953,986**	228
474	Anak Agung Wirasanthi Gayatri, S.Si	Pranata Laboratorium Pelaksana Pemula	5	761	30.00%	30.00%	Rp	2,953,987	**Rp**	**2,953,986**	228
475	dr. Nata Utama	Dokter Internship	8	1210	30.00%	30.00%	Rp	4,696,878	**Rp**	**4,696,878**	363
476	dr. Lisa Alverina	Dokter Internship	8	1210	30.00%	30.00%	Rp	4,696,878	**Rp**	**4,696,878**	363
477	dr. Ni Luh Gede Chandra Rucita	Dokter Internship	8	1210	30.00%	30.00%	Rp	4,696,878	**Rp**	**4,696,878**	363
478	dr. Ni Wayan Ika Widyaningsih	Dokter Internship	8	1210	30.00%	30.00%	Rp	4,696,878	**Rp**	**4,696,878**	363
TOTAL				496364	12063.81%	14810.78%	**Rp**	**5,022,601,524**	**Rp**	**5,022,601,308**	388174

Denpasar, 11 Januari 2020
Direktur

Dewa Putu Gde Purwa Samatra
NIP 195503211983031004

DAFTAR JASA PELAYANAN BULAN SEPTEMBER 2020

NO	NAMA	JABATAN	Grade	NILAI JABAT	PERSENTASE IKI	Total IKI	Rupiah Jaspel (NON	Jaspel	PIR
1	Prof. Dr. dr. Dewa Putu Gde Purwa Samatra, Sp.S (K)	Direktur	15	4348	100.00%	100.00%	Rp 67,125,592	**Rp 67,125,592**	4348
2	dr. I Wayan Arya Biantara, Sp. An	Kabag. Pelayanan Medik dan Keperawatan	12	2514	100.00%	100.00%	Rp 38,811,807	**Rp 38,811,807**	2514
3	dr. Komang Ayu Witarini, Sp.A	Kabag. SDM dan Pendidikan	12	2514	100.00%	100.00%	Rp 38,811,807	**Rp 38,811,807**	2514
4	dr. Made Ayu Haryati, MARS	Kabag. Umum dan Keuangan	12	2514	100.00%	100.00%	Rp 38,811,807	**Rp 38,811,807**	2514
5	dr. Ida Bagus Putra Pramana, Sp.U	Kasi. Penunjang Medik (MS1)	11	2094	100.00%	100.00%	Rp 32,327,735	**Rp 32,327,734**	2094
6	dr. Ni Gusti Ayu Agung Manik Yuniawaty Wetan, Sp.B.	Kasi. Pelayanan Medik dan Keperawatan (MS2)	11	2094	100.00%	100.00%	Rp 32,327,735	**Rp 32,327,734**	2094
7	Ns. AA Gde Putra Permana, S.Kep	Kasi. Keperawatan (MS2)	11	2094	100.00%	100.00%	Rp 32,327,735	**Rp 32,327,734**	2094
8	Ida Ayu Ketut Sri Udayani,SE	Kasubag. SDM (MS2)	11	2094	100.00%	100.00%	Rp 32,327,735	**Rp 32,327,734**	2094
9	dr. Ida Ayu Sri Wijayanti, SpS	Kasubag. Pendidikan (MS1)	11	2094	100.00%	100.00%	Rp 32,327,735	**Rp 32,327,734**	2094
10	Komang Dona Widiadnyana,ST	Kasubag. Perencanaan dan Informasi (MS2)	11	2094	100.00%	100.00%	Rp 32,327,735	**Rp 32,327,734**	2094
11	Ni Kade Wiratni, SE	Kasubag. Keuangan (MS2)	11	2094	100.00%	100.00%	Rp 32,327,735	**Rp 32,327,734**	2094
12	I Made Rana Susanta,S.KOM	Kasubag. Keuangan (MS2)	11	2094	100.00%	100.00%	Rp 32,327,735	**Rp 32,327,734**	2094
13	dr. Cokorda Agung Wahyu Purnamasidhi , M.Biomed Sp.PD	Dokter Spesialis (MS1)	11	2502	197.42%	197.42%	Rp 76,256,531	**Rp 76,256,531**	4939
14	dr. Cokorde Istri Yuliandari Krisnawardhani Kumbara, Sp.PD	Dokter Spesialis (MS1)	11	2502	161.36%	161.36%	Rp 62,327,798	**Rp 62,327,798**	4037
15	dr. Ngakan Ketut Wira Suastika, Sp.PD	Dokter Spesialis (MS1)	11	2502	156.14%	156.14%	Rp 60,311,492	**Rp 60,311,492**	3907
16	dr. IGNB.Artana,SpPD	Dokter Spesialis (MS1)	12	3017	0.00%	0.00%	Rp -	**Rp -**	0
17	dr. I Gusti Ngurah Mahaalit Aribawa, Sp.An, KAR,FIPM	Dokter Spesialis (MS 2)	12	3017	156.82%	156.82%	Rp 73,042,454	**Rp 73,042,453**	4731
18	dr. I Gusti Agung Gede Utara Hartawan, Sp.An	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp -	**Rp -**	0
19	dr. Ayu Setyorini Mestika Mayangsari, M.Sc.,Sp.A	Dokter Spesialis (MS 2)	12	3014	41.59%	41.59%	Rp 19,352,219	**Rp 19,352,218**	1254
20	dr. Putu Mas Vina Paramitha Cempaka, SpA	Dokter Spesialis (MS1)	11	2502	32.35%	32.35%	Rp 12,495,688	**Rp 12,495,688**	809
21	dr. Ni Nyoman Metriani Nesa, M.Sc.,Sp.A.	Dokter Spesialis (MS1)	11	2513	0.00%	0.00%	Rp -	**Rp -**	0
22	dr. Ni Putu Oktaviani Rinika P, Sp.THT-KL	Dokter Spesialis (MS1)	11	2513	108.48%	108.48%	Rp 42,086,301	**Rp 42,086,301**	2726
23	dr. I Wayan Lolik Lesmana, M.Biomed. Sp.THT-KL	Dokter Spesialis (MS1)	11	2502	110.76%	110.76%	Rp 42,782,765	**Rp 42,782,764**	2771
24	dr. Luh Oliva Saraswati Suastika, SpJP	Dokter Spesialis (MS1)	11	2502	63.63%	63.63%	Rp 24,578,073	**Rp 24,578,072**	1592
25	dr. Cyndiana Widia Dewi Sinardja, M.Biomed, Sp.JP., FIHA	Dokter Spesialis (MS1)	11	2502	30.00%	30.00%	Rp 11,587,964	**Rp 11,587,964**	751
26	dr. Ni Made Susilawathi, Sp.S	Dokter Spesialis (MS 2)	12	3014	36.82%	36.82%	Rp 17,132,693	**Rp 17,132,692**	1110
27	dr. Kumara Tini, Sp.S	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp -	**Rp -**	0
28	dr. I Made Suka Adnyana, Sp.BP	Dokter Spesialis (MS 2)	12	3014	0.00%	0.00%	Rp -	**Rp -**	0
29	dr. Dewa Putu Wisnu Wardhana, Sp.BS	Dokter Spesialis (MS1)	11	2502	50.00%	50.00%	Rp 19,313,274	**Rp 19,313,274**	1251
30	dr. Putu Feryawan Meregawa, SpOT	Dokter Spesialis (MS1)	11	2502	40.91%	40.91%	Rp 15,802,121	**Rp 15,802,120**	1024
31	dr. Kadek Ayu Candra Dewi, Sp.OT	Dokter Spesialis (MS1)	11	2502	27.27%	27.27%	Rp 10,533,460	**Rp 10,533,459**	682
32	dr. Putu Astri Novianti, M.Biomed, Sp.B	Dokter Spesialis (MS1)	11	2502	50.00%	50.00%	Rp 19,313,274	**Rp 19,313,274**	1251
33	dr. I Gede Sastra Winata, Sp.OG	Dokter Spesialis (MS1)	11	2502	36.36%	36.36%	Rp 14,044,613	**Rp 14,044,612**	910
34	dr. Ryan Saktika Mulyana, Sp.OG	Dokter Spesialis (MS1)	11	2502	28.03%	28.03%	Rp 10,827,021	**Rp 10,827,021**	701
35	dr. Endang Sri Widiyanti,M.Biomed,Sp.OG	Dokter Spesialis (MS1)	11	2502	40.91%	40.91%	Rp 15,802,121	**Rp 15,802,120**	1024
36	dr. Evert Solomon Pangkahila, M.Biomed, Sp.OG	Dokter Spesialis (MS1)	11	2502	45.45%	45.45%	Rp 17,555,766	**Rp 17,555,766**	1137
37	dr. I Gusti Ayu Indah Ardani, Sp.KJ	Dokter Spesialis (MS1)	11	2502	50.00%	50.00%	Rp 19,313,274	**Rp 19,313,274**	1251
38	Dr.dr. Anak Agung Wiradewi Lestari, S.Ked.,Sp.PK	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp -	**Rp -**	0
39	Dr.dr. I Nyoman Wande, S.Ked.,Sp.PK	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp -	**Rp -**	0
40	Dr.rer.nat. dr Ni Nyoman Ayu Dewi, S.Ked.,M.Si	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp -	**Rp -**	0
41	Dr.dr. Sianny Herawati, Sp.Ked.,,Sp.PK (K)	Dokter Spesialis (MS1)	12	2514	0.00%	0.00%	Rp -	**Rp -**	0
42	Dr.dr. Ni Kadek Mulyantari, Sp. PK (K)	Dokter Spesialis (MS 2)	12	3014	0.00%	0.00%	Rp -	**Rp -**	0

43	dr. Lisna Astuti, Sp.Rad	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	**Rp**	**-**	0
44	dr. Putu Utami Dewi, Sp. Rad	Dokter Spesialis (MS1)	11	2502	112.07%	112.07%	Rp	43,288,773	**Rp**	**43,288,772**	2804
45	Dr. dr. Ketut Kwartantaya Winaya, Sp.KK	Dokter Spesialis (MS 2)	12	3014	0.00%	0.00%	Rp	-	**Rp**	**-**	0
46	dr. Ni Made Laksmi Utari, M.Biomed, SpM	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	**Rp**	**-**	0
47	dr. Putu Erika Paskarani,Sp.PA	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	**Rp**	**-**	0
48	dr. A.A Ngurah Eva Primananda, S.Ked	Dokter Pertama	8	1321	105.61%	105.61%	Rp	21,538,054	**Rp**	**21,538,053**	1395
49	dr. Luh Arni Meira Budhiasri, S.Ked	Dokter Pertama	8	1321	0.00%	0.00%	Rp	-	**Rp**	**-**	0
50	dr. Ni Made Suandewi	Dokter Pertama	8	1321	120.61%	120.61%	Rp	24,597,147	**Rp**	**24,597,146**	1593
51	dr. Ni Luh Putu Rustiari Dewi	Dokter Pertama	8	1321	100.00%	100.00%	Rp	20,393,953	**Rp**	**20,393,952**	1321
52	dr. Anthony Widyanata Lebuan	Dokter Umum	8	1321	109.70%	109.70%	Rp	22,372,166	**Rp**	**22,372,166**	1449
53	dr. Nyoman Ari Yoga Wirawan	Dokter Umum	8	1321	112.88%	112.88%	Rp	23,020,694	**Rp**	**23,020,694**	1491
54	dr. I Made Ari Sastrawan	Dokter Umum	8	1321	121.06%	121.06%	Rp	24,688,919	**Rp**	**24,688,919**	1599
55	dr. Ayu Waica Pratiwi	Dokter Umum	8	1321	0.00%	0.00%	Rp	-	**Rp**	**-**	0
56	dr. Putu Akopita Devi	Dokter Umum	8	1321	100.00%	100.00%	Rp	20,393,953	**Rp**	**20,393,952**	1321
57	drg. I Putu Gde Ariastawa, SKG	Dokter Gigi Pertama	8	1321	100.00%	100.00%	Rp	20,393,953	**Rp**	**20,393,952**	1321
58	drg. Ida Ayu Wirastuti	Dokter Gigi Pertama	8	1321	100.00%	100.00%	Rp	20,393,953	**Rp**	**20,393,952**	1321
59	drg. Anak Agung Ayu Sistayanthi	Dokter Gigi Pertama	8	1321	100.00%	100.00%	Rp	20,393,953	**Rp**	**20,393,952**	1321
60	Ns. I Putu Wira Pradana, S.Kep	Perawat Pertama / KEPALA RUANGAN ISOL	7	1208	124.58%	124.58%	Rp	23,233,458	**Rp**	**23,233,458**	1505
61	Ns. I Made Sedana Putra, S.Kep	Perawat Pertama (isolasi)	7	1145	124.58%	124.58%	Rp	22,021,779	**Rp**	**22,021,779**	1426
62	Ns. Ngakan Made Labda., S.Kep	Perawat (isolasi)	7	1145	124.58%	124.58%	Rp	22,021,779	**Rp**	**22,021,779**	1426
63	Ns. Ni Ketut Ayu Puspasanti, S.Kep	Perawat (isolasi)	7	1145	124.58%	124.58%	Rp	22,021,779	**Rp**	**22,021,779**	1426
64	Ns. Kadek Andhika Putra, S.Kep	Perawat (isolasi)	7	1145	124.58%	124.58%	Rp	22,021,779	**Rp**	**22,021,779**	1426
65	Ns. Ni Luh Dwiari Mahartini, S.Kep	Perawat (isolasi)	7	1145	124.58%	124.58%	Rp	22,021,779	**Rp**	**22,021,779**	1426
66	Ns. I Gede Pardiantha Pradana, S.Kep.	Perawat Pertama (isolasii)	7	1145	124.58%	124.58%	Rp	22,021,779	**Rp**	**22,021,779**	1426
67	Ns. I Gusti Ayu Arimaningsih, S.Kep	Perawat Pertama (isolasii)	7	1145	0.00%	0.00%	Rp	-	**Rp**	**-**	0
68	Ns. Reny Dwi Prasasti, S.Kep	Perawat (perinatologi)	7	1145	124.58%	124.58%	Rp	22,021,779	**Rp**	**22,021,779**	1426
69	Ns. Ni Putu Intan Mertaningsih, S.Kep	Perawat Pertama (perinatologi)	7	1145	124.58%	124.58%	Rp	22,021,779	**Rp**	**22,021,779**	1426
70	Ns. Gusti Ayu Mega Kesuma Saraswati, S.Kep	Perawat Pertama (perinatologi)	7	1145	100.00%	100.00%	Rp	17,676,818	**Rp**	**17,676,817**	1145
71	Ns. Ni Luh Made Yuni Tiyastika, S.Kep	Perawat Pertama (perinatologi)	7	1145	0.00%						
72	Putu Sumertia Ika Dewi, A.Md., Kep	Perawat Pelakasana (perinatologi)	5	823	119.97%	119.97%	Rp	15,243,022	**Rp**	**15,243,022**	987
73	Ns. Metri Dyah Paramita, S.Kep	Perawat (inap ibu dan anak)	7	1145	119.97%	119.97%	Rp	21,206,878	**Rp**	**21,206,878**	1374
74	Ns. Ni Putu Arysta Kusuma Dewi, S.Kep	Perawat Pertama / KEPALA RUANGAN RAN	7	1208	119.97%	119.97%	Rp	22,373,719	**Rp**	**22,373,719**	1449
75	Ns. Ida Ayu Agung Sukma Sastrika,S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	21,206,878	**Rp**	**21,206,878**	1374
76	Ns. I Made Yudi Wahyu, S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	21,206,878	**Rp**	**21,206,878**	1374
77	Ns. Angga Kusuma Pramandita Willem,S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	21,206,878	**Rp**	**21,206,878**	1374
78	Ns. I Made Dana Putra, S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	21,206,878	**Rp**	**21,206,878**	1374
79	Ns. Ni Made Yumita Sudika Dewi, S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	21,206,878	**Rp**	**21,206,878**	1374
80	Ns. Luh Gede Debby Febriani Purnama Wati, S.Kep.,	Perawat Pelaksana (ranap)	7	1145	119.97%	119.97%	Rp	21,206,878	**Rp**	**21,206,878**	1374
81	Ns. I Kadek Artawiyasa, S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	21,206,878	**Rp**	**21,206,878**	1374
82	Ns. Kadek Dwi Yuniari, S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	21,206,878	**Rp**	**21,206,878**	1374
83	Ns. Ni Luh Gede Puspayanti, S.Kep	Perawat Pertama (perinatologi)	7	1145	119.97%	119.97%	Rp	21,206,878	**Rp**	**21,206,878**	1374
84	Ns. Ketut Sudiarsa, S.Kep	Perawat Pertama (ranap)	7	1145	114.21%	114.21%	Rp	20,188,693	**Rp**	**20,188,693**	1308
85	Ns. Ni Luh Manik Setiawati, Kep	Perawat Pertama (ranap)	7	1145	0.00%	0.00%	Rp	-	**Rp**	**-**	0
86	Ns. Ni Luh Putu Sri Indah Candra Dewi, S.Kep	Perawat Pertama/ KEPALA RUANGAN ICU	7	1208	133.25%	133.25%	Rp	24,850,364	**Rp**	**24,850,363**	1610
87	Ns. I Gede Putra Astawa, S.Kep	Perawat Pertama (intensif)	7	1145	133.25%	133.25%	Rp	23,554,359	**Rp**	**23,554,359**	1526
88	Ns. Made Asta Berata Putra, S.Kep	Perawat Pertama (intensif)	7	1145	133.25%	133.25%	Rp	23,554,359	**Rp**	**23,554,359**	1526
89	Ns. I Wayan Sudiartawan,S.Kep	Perawat Pertama (intensif)	7	1145	133.25%	133.25%	Rp	23,554,359	**Rp**	**23,554,359**	1526
90	I Gusti Ayu Agung Novayanti Wijaya, A.Md.,Kep	Perawat Pelaksana (intensif)	5	823	133.25%	133.25%	Rp	16,930,339	**Rp**	**16,930,338**	1097
91	Ns. Ni Made Putri Raras Iswara, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	23,554,359	**Rp**	**23,554,359**	1526

92	Ns. Ni Kadek Diyantini, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	23,554,359	**Rp**	**23,554,359**	1526
93	Ns.I Dewa Made Surya Wibawantara, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	23,554,359	**Rp**	**23,554,359**	1526
94	Ni Putu Wiwin Aryawati, A.Md.,Kep	Perawat Pertama (ibs)	5	823	100.00%	100.00%	Rp	12,705,695	**Rp**	**12,705,695**	823
95	Ns. I Wayan Fajar Gustika, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	23,554,359	**Rp**	**23,554,359**	1526
96	Ns. Ida Bagus Gde Mustika, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	23,554,359	**Rp**	**23,554,359**	1526
97	Ns. Putu Yana Pryawan, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	23,554,359	**Rp**	**23,554,359**	1526
98	Ns. I Putu Sena Pratama, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	23,554,359	**Rp**	**23,554,359**	1526
99	Ns. Komang Eva Paramitha Wahyundhari, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	23,554,359	**Rp**	**23,554,359**	1526
100	Putu Mertayasa, A.Md.,Kep	Perawat Pelaksana (ibs)	5	823	133.25%	133.25%	Rp	16,930,339	**Rp**	**16,930,338**	1097
101	Ns. Kadek Cahya Kurniadi, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	23,554,359	**Rp**	**23,554,359**	1526
102	Ns. I Putu Angga Darmawan, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	23,554,359	**Rp**	**23,554,359**	1526
103	Ns. Kadek Adi Pramana, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	23,554,359	**Rp**	**23,554,359**	1526
104	Ns. I Komang Sudiantara, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	23,554,359	**Rp**	**23,554,359**	1526
105	Ns. Ni Putu Sri Somarianti, S.Kep	Perawat Pertama (ibs)	7	1145	100.00%	100.00%	Rp	17,676,818	**Rp**	**17,676,817**	1145
106	Ns. Ni Putu Indah Oktarini,S.Kep.	Perawat Pertama / KEPALA RUANGAN NEON	7	1208	114.21%	114.21%	Rp	21,299,512	**Rp**	**21,299,512**	1380
107	Ns. Ni Luh Wayan Emyastuti, S.Kep	Perawat Pertama/ KEPALA RUANGAN IGD	7	1208	103.03%	103.03%	Rp	19,214,506	**Rp**	**19,214,506**	1245
108	Ns. I Wayan Adyasa Putrawan, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	18,212,425	**Rp**	**18,212,425**	1180
109	Ns. Ida Bagus Diatmika Putra, S.Kep.	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	18,212,425	**Rp**	**18,212,425**	1180
110	Ns. Putu Novi Aprianti Sutari, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	18,212,425	**Rp**	**18,212,425**	1180
111	Ns. Bagus Adi Marthayoga,S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	18,212,425	**Rp**	**18,212,425**	1180
112	Ns. Ni Wayan Eka Santi Peratiwi, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	18,212,425	**Rp**	**18,212,425**	1180
113	Ns.I Made Eris Setiawan,S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	18,212,425	**Rp**	**18,212,425**	1180
114	Ns. Ida Bagus Gede Hedy Yoga Permana, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	18,212,425	**Rp**	**18,212,425**	1180
115	Ns. I Gede Ardy Wiranata, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	18,212,425	**Rp**	**18,212,425**	1180
116	Ns. I Dewa Gede Dwija Yasa, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	18,212,425	**Rp**	**18,212,425**	1180
117	Ns. I Gusti Kadek Agus Dwi Putra, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	18,212,425	**Rp**	**18,212,425**	1180
118	Kadek Wijayanti Laksemi, A.Md.,Kep	Perawat Pelaksana (ugd)	5	823	103.03%	103.03%	Rp	13,090,678	**Rp**	**13,090,677**	848
119	Ns. Ni Putu Kusumayuni, S.Kep	Perawat Pertama/ KEPALA RUANGAN RAJAL	7	1145	133.25%	133.25%	Rp	23,554,359	**Rp**	**23,554,359**	1526
120	Ns. Ni Luh Putu Ety Juniawati, S.Kep	Perawat Pertama (rajal)	7	1208	0.00%	0.00%	Rp	-	**Rp**	-	0
121	Ns. Ni Wayan Mas Mariani, S.Kep	Perawat Pertama (rajal)	7	1145	132.11%	132.11%	Rp	23,352,844	**Rp**	**23,352,843**	1513
122	Ns. Ni Made Meilan Purnama Sari Bw, S.Kep	Perawat Pertama (rajal)	7	1145	133.25%	133.25%	Rp	23,554,359	**Rp**	**23,554,359**	1526
123	Ns. Dewa Ayu Deni Mahadewi, S.Kep	Perawat Pertama (rajal)	7	1145	123.06%	123.06%	Rp	21,753,092	**Rp**	**21,753,091**	1409
124	Ns. Kusuma Dewi S.Kep	Perawat Pertama (perinatologi)	7	1145	100.00%	100.00%	Rp	17,676,818	**Rp**	**17,676,817**	1145
125	Ns. Km Tri Desi Lopita Rusmayanti, S.Kep	Perawat Pertama (rajal)	7	1145	100.00%	100.00%	Rp	17,676,818	**Rp**	**17,676,817**	1145
126	Ns. Ida Ayu Sri Utamawati,S.Kep	Perawat Pertama (rajal)	7	1145	113.45%	113.45%	Rp	20,054,350	**Rp**	**20,054,349**	1299
127	Ns. Ni Putu May Padmiyanti, S.Kep	Perawat Pertama (rajal)	7	1145	100.00%	100.00%	Rp	17,676,818	**Rp**	**17,676,817**	1145
128	Ns. Ni Putu Ayu Yuniantari, S.Kep	Perawat Pertama (rajal)	7	1145	100.00%	100.00%	Rp	17,676,818	**Rp**	**17,676,817**	1145
129	Ns. Komang Agus Adi Nugraha, S.Kep.	Perawat Pertama / KEPALA RUANGAN OK	7	1208	133.25%	133.25%	Rp	24,850,364	**Rp**	**24,850,363**	1610
130	Ns. Anak Agung Ade Wirama, S.Kep	Perawat Pertama(ibs) (KATIM)	7	1145	133.25%	133.25%	Rp	23,554,359	**Rp**	**23,554,359**	1526
131	Ns. I Dewa Gede Suapriyantara, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	23,554,359	**Rp**	**23,554,359**	1526
132	Ns. I Made Dwi Santosa, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	23,554,359	**Rp**	**23,554,359**	1526
133	I Nyoman Triyana Putra, S.Kep., Ns.	Perawat Pertama (ibs) (KATIM)	7	1145	133.25%	133.25%	Rp	23,554,359	**Rp**	**23,554,359**	1526
134	Gede Adi Ramananda, S.Kep., Ns	Perawat Pertama (ibs) (KATIM)	7	1145	133.25%	133.25%	Rp	23,554,359	**Rp**	**23,554,359**	1526
135	I Gede Agus Wiryawan,S.Kep.,Ns	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	23,554,359	**Rp**	**23,554,359**	1526
136	Ns. Ni Made Dewi Septarina Tirtayani Putri, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	23,554,359	**Rp**	**23,554,359**	1526
137	Ns. I Gusti Ayu Anik Sutari, S.Kep	Perawat (ibs)	7	1145	133.25%	133.25%	Rp	23,554,359	**Rp**	**23,554,359**	1526
138	I Nengah Yudiwardana	Perawat (ibs)	7	1145	133.25%	133.25%	Rp	23,554,359	**Rp**	**23,554,359**	1526
139	Ns. I Putu Agus Suamahendra, S.Kep	Perawat (ibs)	7	1145	133.25%	133.25%	Rp	23,554,359	**Rp**	**23,554,359**	1526

140	Ns. Made Asri Meiniyari,S.Kep.	Perawat Pertama (ibs) (KATIM)	7	1145	113.25%	113.25%	Rp 20,018,996	**Rp**	**20,018,995**	1297
141	Ns. Luh Putu Eva Sri Sedana, S.Kep	Perawat Pertama (ibs)	7	1145	0.00%	0.00%	Rp -	**Rp**	**-**	0
142	Ni Komang Erna Kristiana Dewi , A.Md.,Kep	Perawat Pelaksana (ibs)	5	823	133.25%	133.25%	Rp 16,930,339	**Rp**	**16,930,338**	1097
143	I Gede Eka Pranata, A.Md.,Kep	Perawat Pelaksana (ibs)	5	823	133.25%	133.25%	Rp 16,930,339	**Rp**	**16,930,338**	1097
144	Ns. Ida Ayu Laksmi Mahardika, S.Kep	Perawat Pertama (ibs)	7	1145	0.00%	0.00%	Rp -	**Rp**	**-**	0
145	Ns. Ni Putu Karina Dewi, S.Kep	Perawat Pertama (isolasii)	7	1145	114.21%	114.21%	Rp 20,188,693	**Rp**	**20,188,693**	1308
146	Ns. I Dewa Putu Andika Yana, S.Kep	Perawat	7	1145	114.21%	114.21%	Rp 20,188,693	**Rp**	**20,188,693**	1308
147	Ns. Johan Kurniawan, S.Kep	Perawat	7	1145	114.21%	114.21%	Rp 20,188,693	**Rp**	**20,188,693**	1308
148	Ns. I Dewa Ayu Paya Sita Prabasani, S.Kep	Perawat Pertama (rajal)	7	1145	118.45%	118.45%	Rp 20,938,190	**Rp**	**20,938,190**	1356
149	Ns. K Anis Paramita, S.Kep	Administrasi Kesehatan Pertama	4	760	150.00%	150.00%	Rp 17,599,626	**Rp**	**17,599,626**	1140
150	Ns. Komang Udiyana Sariartha, S.Kep	Administrasi Kesehatan Pertama	7	1096	150.00%	150.00%	Rp 25,380,514	**Rp**	**25,380,513**	1644
151	Ns. Kadek Shinta Ristyani, S.Kep.	Perawat Pertama (intensif)	7	1145	0.00%	0.00%	Rp -	**Rp**	**-**	0
152	Ns. Ni Luh Ryani Widiyanti,S.Kep	Perawat Pertama (ugd)	7	1145	0.00%	0.00%	Rp -	**Rp**	**-**	0
153	I Made Ariyasa Putra, Amd. Kg	Perawat Gigi Pelaksana	5	823	100.00%	100.00%	Rp 12,705,695	**Rp**	**12,705,695**	823
154	Ni Wayan Sri Sepniari Dewi, A.Md.Kg	Perawat Gigi Pelaksana	5	823	0.00%	0.00%	Rp -	**Rp**	**-**	0
155	Ni Putu Oki Andreani S, A.Md.Kg	Perawat Gigi Pelaksana	5	823	0.00%	0.00%	Rp -	**Rp**	**-**	0
156	Ni Gusti Ayu Kade Yunita Dewi, A.md. Kg	Perawat Gigi Pelaksana	5	823	100.00%	100.00%	Rp 12,705,695	**Rp**	**12,705,695**	823
157	A.A. Sagung Diah Astarini, A.Md., Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp 13,004,279	**Rp**	**13,004,278**	842
158	Ida Ayu Putu Sutra Ashari Permas, A.Md., Keb	Bidan Pelaksana (vk)	5	823	120.79%	120.79%	Rp 15,347,209	**Rp**	**15,347,209**	994
159	Ni Luh Putu Fretti Febriyanti, SST	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp 13,004,279	**Rp**	**13,004,278**	842
160	Ni Putu Ismayuni Diarsi, Amd.Keb	Bidan Pelaksana (vk)	5	823	202.35%	202.35%	Rp 25,709,974	**Rp**	**25,709,974**	1665
161	Ni Made Ita Prastika Dewi	Bidan Pelaksana (Admission) RM	4	725	149.50%	149.50%	Rp 16,733,153	**Rp**	**16,733,153**	1084
162	Made Dita Octaviani Adi Dhana, A.Md.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp 13,004,279	**Rp**	**13,004,278**	842
163	Ni Putu Ayu Kartika Sari, S.Tr.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp 13,004,279	**Rp**	**13,004,278**	842
164	Ni Wayan Pani Astuti, Amd.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp 13,004,279	**Rp**	**13,004,278**	842
165	Ni Wayan Lilik Nuarsi, Amd. Keb	Bidan Pelaksana (ugd)	5	823	102.35%	102.35%	Rp 13,004,279	**Rp**	**13,004,278**	842
166	Ni Luh Putu Lia Handayani, A.Md.Keb.	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp 13,004,279	**Rp**	**13,004,278**	842
167	Ni Wayan Julianti, Amd.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp 13,004,279	**Rp**	**13,004,278**	842
168	Ni Wayan Meitha Suryan Reni, A.Md.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp 13,004,279	**Rp**	**13,004,278**	842
169	Ni Made Utari, Amd.Keb	Bidan Pelaksana (rajal)	5	823	101.59%	101.59%	Rp 12,907,716	**Rp**	**12,907,715**	836
170	Ni Ketut Sri Ayu Handayani, A.Md.Keb	Bidan Pelaksana (vk)	5	823	0.00%	0.00%	Rp -	**Rp**	**-**	0
171	Ida Ayu Gede Dian Savitri, A.Md.Keb	Bidan Pelaksana (inap ibu dan anak)	5	823	100.00%	100.00%	Rp 12,705,695	**Rp**	**12,705,695**	823
172	Ni Luh Putu Wirayanti, A.Md.Keb	Bidan Pelaksana (inap ibu dan anak)	5	823	50.00%	50.00%	Rp 6,352,848	**Rp**	**6,352,847**	412
173	IA Chandra Uthami, Amd Keb	Bidan Pelaksana (vk)	5	823	0.00%	0.00%	Rp -	**Rp**	**-**	0
174	Ni Made Sendy Mahendri Putri, A.md.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp 13,004,279	**Rp**	**13,004,278**	842
175	I Gusti Ayu Trisna Ambara Dewi,A.Md.Keb	Bidan Pelaksana (vk)	4	725	100.00%	100.00%	Rp 11,192,745	**Rp**	**11,192,744**	725
176	Ketut Sri Endrayani, A.Md.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp 13,004,279	**Rp**	**13,004,278**	842
177	Kadek Intan Ayu Wahyuni	Bidan (ugd)	5	823	102.35%	102.35%	Rp 13,004,279	**Rp**	**13,004,278**	842
178	Ni Luh Kadek Popy Erawati	Bidan (ugd)	5	823	102.35%	102.35%	Rp 13,004,279	**Rp**	**13,004,278**	842
179	Ni Made Mery Indrasuari	Bidan (inap ibu dan anak)	5	823	102.35%	102.35%	Rp 13,004,279	**Rp**	**13,004,278**	842
180	Anak Agung Ari Kurniati	Bidan (inap ibu dan anak)	5	823	0.00%	0.00%	Rp -	**Rp**	**-**	0
181	I Made Edi Darmawan, S.ST. Rad	Radiografer Pelaksanan Lanjutan (kordinator)	7	1107	77.38%	77.38%	Rp 13,224,368	**Rp**	**13,224,368**	857
182	Cokorda Istri Emi Dwiyanti, Amd. Rad	Radiografer Pelaksana	5	851	72.32%	72.32%	Rp 9,501,377	**Rp**	**9,501,377**	615
183	Ni Komang Ayu Putri Wulandari, A.Md.Rad	Radiografer Pelaksana	5	851	0.00%	0.00%	Rp -	**Rp**	**-**	0
184	Gusti Bagus Yudhi Jaya Putra Atmaja	Radiografer Pelaksana	7	1030	77.33%	77.33%	Rp 12,296,566	**Rp**	**12,296,565**	796
185	Ni Nyoman Widya Praptiningrum, A.Md.Rad	Radiografer Pelaksana	5	851	73.33%	73.33%	Rp 9,634,071	**Rp**	**9,634,070**	624
186	Ni Kadek Yenny Sumarheni, A.Md.Rad	Radiografer Pelaksana	5	851	72.66%	72.66%	Rp 9,546,047	**Rp**	**9,546,046**	618
187	I Wayan Yogi Mahendra Gianta, A.Md.,Rad	Radiografer Pelaksana	5	851	74.68%	74.68%	Rp 9,811,433	**Rp**	**9,811,433**	636
188	I Kadek Agus Pramana, A.Md.,Rad	Radiografer Pelaksana	5	851	73.33%	73.33%	Rp 9,634,071	**Rp**	**9,634,070**	624

189	I Wayan Purnama Karya, A.Md., Rad	Radiografer Pelaksana	5	851	75.36%	75.36%	Rp	9,900,772	**Rp**	**9,900,771**	641
190	Ni Kadek Gita Hari Yanti	Fisika Medis	7	1030	125.00%	125.00%	Rp	19,876,771	**Rp**	**19,876,770**	1288
191	I Gusti Lanang Agung Yoga Santika, A.md. Ak	Pranata Laboratorium Pelaksana Pemula (Koord	5	868	150.00%	150.00%	Rp	20,100,626	**Rp**	**20,100,625**	1302
192	Putu Diyan Candrasaraswati, A.md. Ak	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	19,266,959	**Rp**	**19,266,959**	1248
193	Pande Agus Jordy Sutanaya, A. Md. Ak	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	19,266,959	**Rp**	**19,266,959**	1248
194	Ayu Citra Dewi, A.Md., Ak	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	19,266,959	**Rp**	**19,266,959**	1248
195	Ni Made Citra Dewi, A.Md., Ak	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	19,266,959	**Rp**	**19,266,959**	1248
196	Ni Kadek Sartini, A.Md.AK	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	19,266,959	**Rp**	**19,266,959**	1248
197	Kadek Ayu Lestariani , A.Md.AK	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	19,266,959	**Rp**	**19,266,959**	1248
198	I Gede Indra Junariantika, A.Md.AK	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	19,266,959	**Rp**	**19,266,959**	1248
199	Ni Nyoman Triyani, A.Md.,Ak	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	19,266,959	**Rp**	**19,266,959**	1248
200	Dewi Sri Paramita, A.Md, A.K	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	19,266,959	**Rp**	**19,266,959**	1248
201	I Nyoman Wahyu Ganesha P, A.Md.,AK	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	19,266,959	**Rp**	**19,266,959**	1248
202	Ni Made Bunga Anggelia Dewi, A.Md.,AK	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	19,266,959	**Rp**	**19,266,959**	1248
203	Made Rina Rastuti, A.Md.,AK	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	19,266,959	**Rp**	**19,266,959**	1248
204	Dewi Sulastini, A.Md.,AK	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	19,266,959	**Rp**	**19,266,959**	1248
205	I Putu Alit Rakasiwi, A.Md.,AK	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	19,266,959	**Rp**	**19,266,959**	1248
206	Komang Ditri Saryastami, A.Md.,AK	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	19,266,959	**Rp**	**19,266,959**	1248
207	Sagung Mas Setiadewi Ninggrat	Nutrisionis Pelaksana (Ka Instalasi Gizi)	5	797	150.00%	150.00%	Rp	18,456,450	**Rp**	**18,456,450**	1196
208	Ida Bagus Anom Sardila Putra, AMG	Nutrisionis Pelaksana	5	797	150.00%	150.00%	Rp	18,456,450	**Rp**	**18,456,450**	1196
209	Ni Putu Lika Septarini, Amd.Gz	Nutrisionis Pelaksana	5	797	150.00%	150.00%	Rp	18,456,450	**Rp**	**18,456,450**	1196
210	Sherly Rambu Bangi, S. Gz	Nutrisionis Ahli Pertama	7	1086	150.00%	150.00%	Rp	25,148,940	**Rp**	**25,148,939**	1629
211	Ni Made Setiani	Nutrisionis Pelaksana	5	797	150.00%	150.00%	Rp	18,456,450	**Rp**	**18,456,450**	1196
212	Ida Bagus Maharjana	Apoteker Pertama	10	2055	0.00%	0.00%		0		0	0
213	Ni Luh Mira Kusuma Dewi S.farm,Apt	Apoteker Pertama (Ka Instalasi Farmasi)	7	1110	147.32%	147.32%	Rp	25,245,460	**Rp**	**25,245,459**	1635
214	Ni Ketut Sri Dewi, S.Farm.,Apt	Apoteker Pertama (ka CSSD)	7	1087	85.74%	85.74%	Rp	14,388,371	**Rp**	**14,388,370**	932
215	I Wayan Dwisada Purnamayadi	Apoteker Pertama (Koordinator Mutu Farmasi)	7	1110	146.11%	146.11%	Rp	25,038,108	**Rp**	**25,038,108**	1622
216	I Nyoman Dwika Dharmanta	Apoteker Pertama (Koordinator Pelayanan)	7	1110	146.26%	146.26%	Rp	25,063,813	**Rp**	**25,063,813**	1623
217	Ni Putu Syntia Eka Cahyani, S.Farm Apt	Apoteker Pertama	7	1110	146.26%	146.26%	Rp	25,063,813	**Rp**	**25,063,813**	1623
218	A.A Diah Pradnyanita, A.md. Farm	Asisten Apoteker Pelaksana	5	807	0.00%	0.00%	Rp	-	**Rp**	-	0
219	I Gusti Ayu Agung Wira Premaswari, A.Md., Farm	Asisten Apoteker Pelaksana	5	807	140.71%	140.71%	Rp	17,530,613	**Rp**	**17,530,612**	1136
220	Made Subiksa, A.Md., Farm	Asisten Apoteker Pelaksana	5	807	141.11%	141.11%	Rp	17,580,447	**Rp**	**17,580,447**	1139
221	I Gst Ayu Indah Permatasari	Asisten Apoteker Pelaksana	4	668	132.58%	132.58%	Rp	13,672,662	**Rp**	**13,672,661**	886
222	Putu Suka Harsani Dewi, A.Md., Ak	Asisten Apoteker Pelaksana	5	807	141.72%	141.72%	Rp	17,656,445	**Rp**	**17,656,445**	1144
223	Ni Made Anandi Suastari, A.Md., Farm	Asisten Apoteker Pelaksana	5	807	0.00%	0.00%	Rp	-	**Rp**	-	0
224	Kadek Yeni Setiawati, A.Md.Farm	Asisten Apoteker Pelaksana	5	807	134.70%	134.70%	Rp	16,781,846	**Rp**	**16,781,845**	1087
225	Ni Wayan Niriyani, A.Md.Farm	Asisten Apoteker Pelaksana	5	807	142.37%	142.37%	Rp	17,737,427	**Rp**	**17,737,426**	1149
226	Ni Made Feny Surya Astini, A.Md.,Farm	Asisten Apoteker Pelaksana	5	807	142.37%	142.37%	Rp	17,737,427	**Rp**	**17,737,426**	1149
227	I Gede Agus Yuliada Putra, S.ST.FT	Fisioterapis Pertama	6	938	100.00%	100.00%	Rp	14,481,096	**Rp**	**14,481,096**	938
228	Ariezta Jeviana, S.Ft	Fisioterapis Pertama	6	938	100.00%	100.00%	Rp	14,481,096	**Rp**	**14,481,096**	938
229	I Gede Galih Darma Saputra,S.KM	Kepala Instalasi Rekam Medis	7	1209	113.50%	113.50%	Rp	21,184,624	**Rp**	**21,184,623**	1372
230	Luh Pt Ayu Sagita Rahayu, Amd.Rmik	Perekam Medis Pertama (Koordinator)	5	833	0.00%	0.00%	Rp	-	**Rp**	-	0
231	Putu Silvilianingsih, SKM	Perekam Medis Pertama (Koordinator)	7	1096	125.00%	125.00%	Rp	21,150,428	**Rp**	**21,150,428**	1370
232	I Putu Gede Bala Putra, S.KM	Perekam Medis Pertama (Koordinator)	7	1105	125.00%	125.00%	Rp	21,324,109	**Rp**	**21,324,108**	1381
233	I Dewa Ayu Eka Budiani	Perekam Medis Pelaksana	4	668	125.00%	125.00%	Rp	12,890,954	**Rp**	**12,890,954**	835
234	Nyoman Agus Suryadika, S.R.M	Perekam Medis Pertama	7	1096	125.00%	125.00%	Rp	21,150,428	**Rp**	**21,150,428**	1370
235	Putu Gede Nadya Yadnya Nugraha, A.Md.	Perekam Medis Pelaksana	5	797	125.00%	125.00%	Rp	15,380,375	**Rp**	**15,380,375**	996
236	Yuniyar Saraswati Ariyanto, S.ST	Perekam Medis Pertama	7	1096	125.00%	125.00%	Rp	21,150,428	**Rp**	**21,150,428**	1370
237	Gusti Ayu Putri Apsari, S.MIK	Perekam Medis Pertama	7	1096	125.00%	125.00%	Rp	21,150,428	**Rp**	**21,150,428**	1370

238	Didin Wahyuningsih	Peregistrasi	4	668	150.00%	150.00%	Rp	15,469,145	**Rp**	**15,469,145**	1002
239	A.A. Ayu Chandra Paramitha, S.KM	Peregistrasi	5	833	150.00%	150.00%	Rp	19,290,117	**Rp**	**19,290,116**	1250
240	Erlina Danareka Putri, S.KM	Peregistrasi	5	797	150.00%	150.00%	Rp	18,456,450	**Rp**	**18,456,450**	1196
241	Kadek Ria Sukmarini, SS	Peregistrasi	5	797	150.00%	150.00%	Rp	18,456,450	**Rp**	**18,456,450**	1196
242	Ni Luh Rejuniari Natalia, SS	Peregistrasi	5	797	150.00%	150.00%	Rp	18,456,450	**Rp**	**18,456,450**	1196
243	Ni Made Ita Listia Dewi, Amd.Kep	Peregistrasi	4	668	150.00%	150.00%	Rp	15,469,145	**Rp**	**15,469,145**	1002
244	I Wayan Ardana, A,Md.Kep	Peregistrasi	4	668	150.00%	150.00%	Rp	15,469,145	**Rp**	**15,469,145**	1002
245	Dewa Ayu Putri Suchintia, A.Md.Kom	Peregistrasi	4	668	150.00%	150.00%	Rp	15,469,145	**Rp**	**15,469,145**	1002
246	Puspa Priskila	Perekam Medis Pertama	7	1008	125.00%	125.00%	Rp	19,452,219	**Rp**	**19,452,218**	1260
247	Ns. Ni Putu Dian Ardiyanti Pratiwi, S.Kep	Peregistrasi	5	797	150.00%	150.00%	Rp	18,456,450	**Rp**	**18,456,450**	1196
248	Made Mas Puspitasari, A.Md.Kep	Peregistrasi	4	668	0.00%	0.00%	Rp	-	**Rp**	**-**	0
249	I Nyoman Sudana	Pengemudi Ambulan (kordinator)	3	658	68.70%	68.70%	Rp	6,978,808	**Rp**	**6,978,807**	452
250	Made Agus Dharma Suyoga	Pengemudi Ambulan	3	652	67.20%	67.20%	Rp	6,764,185	**Rp**	**6,764,184**	438
251	Putu Agus Sumiasa	Pengemudi Ambulan	3	652	66.93%	66.93%	Rp	6,737,007	**Rp**	**6,737,007**	436
252	I Made Arie Winayantika	Pengemudi Ambulan	3	652	67.74%	67.74%	Rp	6,818,540	**Rp**	**6,818,539**	442
253	Cokorda Istri Bintari Pemayun, S.Kep	Binatu (Ka Instalasi Binatu)	7	1087	100.00%	100.00%	Rp	16,781,398	**Rp**	**16,781,398**	1087
254	I Gusti Lanang Dwipayana Saputra	Binatu	3	643	150.00%	150.00%	Rp	14,890,210	**Rp**	**14,890,210**	965
255	I Nyoman Suardana	Binatu	3	643	150.00%	150.00%	Rp	14,890,210	**Rp**	**14,890,210**	965
256	Ni Made Wahyuni Puspitasari	Binatu	3	643	100.00%	100.00%	Rp	9,926,807	**Rp**	**9,926,806**	643
257	A.A. Ajus Margetana	Binatu	3	643	150.00%	150.00%	Rp	14,890,210	**Rp**	**14,890,210**	965
258	Ni Putu Melisa Arya Putri	Binatu	3	643	150.00%	150.00%	Rp	14,890,210	**Rp**	**14,890,210**	965
259	Ni Made Suastini	Pramusaji	2	544	150.00%	150.00%	Rp	12,597,627	**Rp**	**12,597,627**	816
260	Ni Wayan Sumastuti	Pramusaji	2	544	150.00%	150.00%	Rp	12,597,627	**Rp**	**12,597,627**	816
261	Ni Kadek Asti Listya Wati	Pramusaji	2	544	150.00%	150.00%	Rp	12,597,627	**Rp**	**12,597,627**	816
262	Ni Nyoman Sukriani	Pramusaji	2	544	51.40%	51.40%	Rp	4,316,787	**Rp**	**4,316,786**	280
263	Ni Kadek Ita Wardani	Pramusaji	2	544	0.00%	0.00%	Rp	-	**Rp**	**-**	0
264	Annisa Anggraini	Pramusaji	2	544	150.00%	150.00%	Rp	12,597,627	**Rp**	**12,597,627**	816
265	Ni Luh Putu Yunita Dewi	Pramusaji	2	544	150.00%	150.00%	Rp	12,597,627	**Rp**	**12,597,627**	816
266	Kadek Dewi Sasmita	Pramusaji	2	544		0.00%	Rp	-	**Rp**	**-**	0
267	Ni Made Swastini	Pengolah Makanan	2	544	120.46%	120.46%	Rp	10,116,735	**Rp**	**10,116,734**	655
268	Ni Wayan Artini	Pengolah Makanan	2	544	0.00%	0.00%	Rp	-	**Rp**	**-**	0
269	I Gusti Ayu Mirah Sukma Nugraheni	Pengolah Makanan	2	544	121.00%	121.00%	Rp	10,162,086	**Rp**	**10,162,085**	658
270	I Putu Diki Suryabawa	Pengolah Makanan	2	544	119.00%	119.00%	Rp	9,994,118	**Rp**	**9,994,117**	647
271	Putu Yasri Chandani	Sentralisasi Sentral	4	668	125.00%	125.00%	Rp	12,890,954	**Rp**	**12,890,954**	835
272	Sang Ayu Diah Eka Putri	Sentralisasi Sentral	4	668	125.00%	125.00%	Rp	12,890,954	**Rp**	**12,890,954**	835
273	I Kadek Dwi Suwardiana	Sentralisasi Sentral	4	668	125.00%	125.00%	Rp	12,890,954	**Rp**	**12,890,954**	835
274	Ni Made Sridanti	Sentralisasi Sentral	4	668	125.00%	125.00%	Rp	12,890,954	**Rp**	**12,890,954**	835
275	Ni Made Rina Sukmayanti	Sentralisasi Sentral	4	668	0.00%	0.00%	Rp	-	**Rp**	**-**	0
276	Ida Ayu Gede Rai Adnyawati	Sentralisasi Sentral	4	668	125.00%	125.00%	Rp	12,890,954	**Rp**	**12,890,954**	835
277	Ida Ayu Surya Sandy	Sentralisasi Sentral	4	668	125.00%	125.00%	Rp	12,890,954	**Rp**	**12,890,954**	835
278	I Wayan Ardana	Pekarya	3	653	87.40%	87.40%	Rp	8,810,960	**Rp**	**8,810,959**	571
279	I Wayan Yogi Artha	Pekarya	3	643	88.75%	88.75%	Rp	8,810,041	**Rp**	**8,810,040**	571
280	I Made Artayasa	Pekarya	3	652	87.40%	87.40%	Rp	8,797,467	**Rp**	**8,797,466**	570
281	I Putu Agus Mahendra	Pekarya	3	574	87.85%	87.85%	Rp	7,784,886	**Rp**	**7,784,885**	504
282	Luh Widyanti Pertiwi, SKom	Pengelola sistem dan jaringan	7	1093	105.85%	105.85%	Rp	17,861,158	**Rp**	**17,861,158**	1157
283	Ida Bagus Putu Artha, S.T	Pengelola sistem dan jaringan	7	1052	115.12%	115.12%	Rp	18,696,707	**Rp**	**18,696,706**	1211
284	Ida Bagus Yudha Surya Pradipta, S.T	Pengelola sistem dan jaringan	7	1052	107.00%	107.00%	Rp	17,377,933	**Rp**	**17,377,932**	1126
285	Rai Gudakesa, S.TI	Pengelola sistem dan jaringan	7	1052	106.00%	106.00%	Rp	17,215,522	**Rp**	**17,215,522**	1115
286	Ketut Yudi Werdika, S.Kom	Pengelola sistem dan jaringan	7	1052	109.00%	109.00%	Rp	17,702,754	**Rp**	**17,702,753**	1147

287	I Putu Arif Yanto, S. Kom	Pengelola sistem dan jaringan	7	1052	106.00%	106.00%	Rp	17,215,522	**Rp**	**17,215,522**	1115
288	I Putu Yudi Kurniawan, Amd	Teknisi Sarana dan Prasarana	5	842	95.50%	95.50%	Rp	12,414,066	**Rp**	**12,414,066**	804
289	I Putu Adi Pradnyana, ST	Teknisi Sarana dan Prasarana	6	932	91.45%	91.45%	Rp	13,158,253	**Rp**	**13,158,252**	852
290	Ahmad Eko Yulianto, S.T	Teknisi Sarana dan Prasarana	6	932	95.50%	95.50%	Rp	13,740,985	**Rp**	**13,740,985**	890
291	I Made Yudi Satriawan, A.Md	Teknisi Sarana dan Prasarana	5	848	95.50%	95.50%	Rp	12,502,527	**Rp**	**12,502,527**	810
292	Kadek Budiartawan,S.T	Teknisi Sarana dan Prasarana	6	932	95.50%	95.50%	Rp	13,740,985	**Rp**	**13,740,985**	890
293	I Gusti Gede Bagus Prabu Wisesa, S.T	Teknisi Sarana dan Prasarana	6	932	95.50%	95.50%	Rp	13,740,985	**Rp**	**13,740,985**	890
294	Valentinus I Made Aldi Reynaldi	Teknisi Sarana dan Prasarana	5	848	95.50%	95.50%	Rp	12,502,527	**Rp**	**12,502,527**	810
295	I Gusti Agung Gede Anjasmara	Teknisi Gas Medis	5	848	100.00%	100.00%	Rp	13,091,652	**Rp**	**13,091,651**	848
296	Dewa Nyoman Agung Deva Bhaskara	Teknisi Gas Medis	5	848	100.00%	100.00%	Rp	13,091,652	**Rp**	**13,091,651**	848
297	I Made Edi Septiawan	Teknisi Gas Medis	5	848	100.00%	100.00%	Rp	13,091,652	**Rp**	**13,091,651**	848
298	I Gusti Ngurah Putra Ambara	Teknisi Gas Medis	5	848	100.00%	100.00%	Rp	13,091,652	**Rp**	**13,091,651**	848
299	I Ketut Widiarta	Pemulasaran Jenazah	3	653	100.00%	100.00%	Rp	10,081,189	**Rp**	**10,081,189**	653
300	Nyoman Sudarmayasa	Pemulasaran Jenazah	3	653	100.00%	100.00%	Rp	10,081,189	**Rp**	**10,081,189**	653
301	I Wayan Suartana	Petugas Keamanan	3	653	100.00%	100.00%	Rp	10,081,189	**Rp**	**10,081,189**	653
302	I Nyoman Sudana	Petugas Keamanan	3	653	100.00%	100.00%	Rp	10,081,189	**Rp**	**10,081,189**	653
303	I Putu Prayoga Diatmika Putra	Petugas Keamanan	3	653	100.00%	100.00%	Rp	10,081,189	**Rp**	**10,081,189**	653
304	I Made Hartawan	Petugas Keamanan	3	653	100.00%	100.00%	Rp	10,081,189	**Rp**	**10,081,189**	653
305	I Ketut Lastara	Petugas Keamanan	3	653	100.00%	100.00%	Rp	10,081,189	**Rp**	**10,081,189**	653
306	I Made Putra	Petugas Keamanan	3	653	100.00%	100.00%	Rp	10,081,189	**Rp**	**10,081,189**	653
307	I Ketut Sara	Petugas Keamanan	3	653	100.00%	100.00%	Rp	10,081,189	**Rp**	**10,081,189**	653
308	I Made Mustika	Petugas Keamanan	3	653	100.00%	100.00%	Rp	10,081,189	**Rp**	**10,081,189**	653
309	Komang Jaya Ari Pranata	Petugas Keamanan	3	653	100.00%	100.00%	Rp	10,081,189	**Rp**	**10,081,189**	653
310	I Wayan Sukadana	Petugas Keamanan	3	653	100.00%	100.00%	Rp	10,081,189	**Rp**	**10,081,189**	653
311	I Wayan Agus Wirawan	Petugas Keamanan	3	653	100.00%	100.00%	Rp	10,081,189	**Rp**	**10,081,189**	653
312	Ni Putu Irayani, S.RM	Pengadministrasi Keuangan (Casemix)	7	1096	100.00%	100.00%	Rp	16,920,342	**Rp**	**16,920,342**	1096
313	Komang Martin Youth Pranata	Pengadministrasi Lab PCR	4	725	100.00%						
314	Ria Eka Safitri	Pengadministrasi Lab PCR	4	725	100.00%						
315	Putu Yuli Andayani, A.Md	Kasir Penerimaan	5	842	0.00%	0.00%	Rp	-	**Rp**	-	0
316	Ni Luh Oksita Wijayanti, S.E	Kasir Penerimaan	5	842	100.00%	100.00%	Rp	12,999,022	**Rp**	**12,999,022**	842
317	I Wayan Roby Dharma Maldiarta, SE	Kasir Penerimaan	5	842	100.00%	100.00%	Rp	12,999,022	**Rp**	**12,999,022**	842
318	Ni Wayan Sri Utami Dewi,A.Md,S.Pd	Kasir Penerimaan	5	842	100.00%	100.00%	Rp	12,999,022	**Rp**	**12,999,022**	842
319	Ni Kadek Damayanti, SE	Kasir Penerimaan	5	842	100.00%	100.00%	Rp	12,999,022	**Rp**	**12,999,022**	842
320	Ida Ayu Sukma Dewi, SE	Verifikator Keuangan	5	842	100.00%	100.00%	Rp	12,999,022	**Rp**	**12,999,022**	842
321	Si Made Arya Mahendra, SE	Verifikator Keuangan	5	875	100.00%	100.00%	Rp	13,508,485	**Rp**	**13,508,485**	875
322	I Wayan Sadya Astika	Verifikator Keuangan	5	842	100.00%	100.00%	Rp	12,999,022	**Rp**	**12,999,022**	842
323	Kadek Arya Putra Wiarta	Verifikator Keuangan	5	842	100.00%	100.00%	Rp	12,999,022	**Rp**	**12,999,022**	842
324	Made Ari Juniawan	Billing	5	842	100.00%	100.00%	Rp	12,999,022	**Rp**	**12,999,022**	842
325	I Made Arya Dwi Junarta	Billing	5	842	100.00%	100.00%	Rp	12,999,022	**Rp**	**12,999,022**	842
326	Made Ayu Dwipa Sri Jayanti	Billing	5	842	100.00%	100.00%	Rp	12,999,022	**Rp**	**12,999,022**	842
327	I Gusti Ayu Suputeri	Billing	5	842	100.00%	100.00%	Rp	12,999,022	**Rp**	**12,999,022**	842
328	Ni Luh Dila Septiana	Billing	5	842	100.00%	100.00%	Rp	12,999,022	**Rp**	**12,999,022**	842
329	I Made Yoga Bagastya	Billing	5	842	100.00%	100.00%	Rp	12,999,022	**Rp**	**12,999,022**	842
330	Putu Ayu Yulia Pusparani	Billing	5	842	100.00%	100.00%	Rp	12,999,022	**Rp**	**12,999,022**	842
331	Ni Luh Putu Ika Ariasih	Billing	5	842	100.00%	100.00%	Rp	12,999,022	**Rp**	**12,999,022**	842
332	Ni Ketut Rai Aryani	Bendahara PP	8	1210	100.00%	100.00%	Rp	18,680,305	**Rp**	**18,680,305**	1210
333	Anak Agung Gde Wija Putra, S.E	Pengadministrasi Keuangan	5	875	100.00%	100.00%	Rp	13,508,485	**Rp**	**13,508,485**	875
334	I Gusti Ngurah Yudi Anthara,S.E	Pengadministrasi Keuangan	5	842	100.00%	100.00%	Rp	12,999,022	**Rp**	**12,999,022**	842

335	Putu Debby Marjayanti	Pengadministrasi Keuangan	5	842	100.00%	100.00%	Rp 12,999,022	**Rp**	**12,999,022**	842
336	Gede Agung Ari Putra Candrasusila, ST	Penyusun Program dan Anggaran	6	911	100.00%	100.00%	Rp 14,064,263	**Rp**	**14,064,262**	911
337	Ni Ketut Anom Porsaliyana Dewi. S.Pd	Pengolah Data Program dan Anggaran	5	855	100.00%	100.00%	Rp 13,199,720	**Rp**	**13,199,719**	855
338	Wayan Widana, SoS	Pengadministrasi Barang Milik Negara (BMN)	4	725	100.00%	100.00%	Rp 11,192,745	**Rp**	**11,192,744**	725
339	Putu Budhi Suryapratama, SE	Pengadministrasi Kerumahtanggaan	4	725	100.00%	100.00%	Rp 11,192,745	**Rp**	**11,192,744**	725
340	Ayut Dewantari Putri, S.IP	Pengadministrasi Barang Milik Negara (BMN)	4	725	100.00%	100.00%	Rp 11,192,745	**Rp**	**11,192,744**	725
341	I Gde Eka Primayana, A.Md.Kom	Pengadministrasi Barang Milik Negara (BMN)	4	725	100.00%	100.00%	Rp 11,192,745	**Rp**	**11,192,744**	725
342	Ni Luh Asti Lila Wati	Pengadministrasi Umum	4	725	100.00%	100.00%	Rp 11,192,745	**Rp**	**11,192,744**	725
343	Ni Made Setiari, S.KM	Pengadministrasi Umum	4	725	100.00%	100.00%	Rp 11,192,745	**Rp**	**11,192,744**	725
344	Gede Doddi Raditya Diputra	Pengadministrasi Umum	4	725	100.00%	100.00%	Rp 11,192,745	**Rp**	**11,192,744**	725
345	Putu Angga Sukmasari	Pengadministrasi Barang Milik Negara (BMN)	4	725	100.00%	100.00%	Rp 11,192,745	**Rp**	**11,192,744**	725
346	I Gede Wahyu Cahya Kusuma, SE	Penyusun Informasi dan Publikasi	4	714	100.00%	100.00%	Rp 11,022,924	**Rp**	**11,022,923**	714
347	I Putu Suarsamanwitha,SKM	Pengelola Laman	4	725	100.00%	100.00%	Rp 11,192,745	**Rp**	**11,192,744**	725
348	Kompyang Ayu Puspa Dewi, S.KM	Administrasi Kesehatan Pertama	4	725	100.00%	100.00%	Rp 11,192,745	**Rp**	**11,192,744**	725
349	Ns. Dewa Ayu Putu Winda Riyanthi,S.Kep	Administrasi Kesehatan Pertama	4	760	125.00%	125.00%	Rp 14,666,355	**Rp**	**14,666,355**	950
350	Suhartono, MARS	Konsultan Alat Medis	6	900	75.00%	75.00%	Rp 10,420,831	**Rp**	**10,420,831**	675
351	I Wayan Edy Sastrawan	Pengemudi Pimpinan	3	653	100.00%	100.00%	Rp 10,081,189	**Rp**	**10,081,189**	653
352	Ni Wayan Sudri	Pramu Bakti (rohaniawan)	2	544	100.00%	100.00%	Rp 8,398,418	**Rp**	**8,398,418**	544
353	Emha Febrina Br Ginting	Kesehatan Lingkungan	6	911	89.15%	89.15%	Rp 12,538,290	**Rp**	**12,538,290**	812
354	I Gede Kresnananda Wisesa, S.K.M.	Kesehatan Lingkungan	6	911	84.38%	84.38%	Rp 11,867,425	**Rp**	**11,867,424**	769
355	Putu Agus Prawira Eka Putra, S.KM	Pengadministrasi Akademik	4	725	100.00%	100.00%	Rp 11,192,745	**Rp**	**11,192,744**	725
356	Ni Nyoman A. Widnyani	Pengelola Informasi Akademik	4	725	125.00%	125.00%	Rp 13,990,931	**Rp**	**13,990,930**	906
357	I Gede Perdana Yoga, SH.,MH	Pengelola Informasi Kerjasama	4	714	100.00%	100.00%	Rp 11,022,924	**Rp**	**11,022,923**	714
358	Ida Bagus Putu Santika, S.KM	Pengadministrasi Data Kepegawaian	5	842	100.00%	100.00%	Rp 12,999,022	**Rp**	**12,999,022**	842
359	Ni Ketut Nopi Widiantari, S.KM, M.Kes	Analis Pengembangan Kompetensi	5	842	100.00%	100.00%	Rp 12,999,022	**Rp**	**12,999,022**	842
360	Ni Komang Surya Cahyani Putri, S.Ti	Pengadministrasi Data Kepegawaian	5	842	100.00%	100.00%	Rp 12,999,022	**Rp**	**12,999,022**	842
361	dr. Desak Putu Agung Krisdanti, Sp.P	Dokter Spesialis (MS1)	11	2502	30.00%	30.00%	Rp 11,587,964	**Rp**	**11,587,964**	751
362	Nila Rahmadani	D-III Kebidanan	5	761	30.00%	30.00%	Rp 3,524,557	**Rp**	**3,524,556**	228
363	Ni Putu Pande Ririn Adnyawati	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp 4,668,532	**Rp**	**4,668,532**	302
364	A.A.Gede Rai Wirayuda	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp 4,668,532	**Rp**	**4,668,532**	302
365	Ketut Novia Dewi Pratiwi	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp 4,668,532	**Rp**	**4,668,532**	302
366	Ni Kadek Mustiasih	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp 4,668,532	**Rp**	**4,668,532**	302
367	Ni Putu Safitri Indra Rani	D-III Keperawatan	5	761	30.00%	30.00%	Rp 3,524,557	**Rp**	**3,524,556**	228
368	Ni Luh Asih Suriani	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp 4,668,532	**Rp**	**4,668,532**	302
369	Ns. Ni Putu Yunita Andriyani, S.Kep	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp 4,668,532	**Rp**	**4,668,532**	302
370	I Made Budi Gunawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp 4,668,532	**Rp**	**4,668,532**	302
371	I Wayan Feddri Hermawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp 4,668,532	**Rp**	**4,668,532**	302
372	Amir Fahadh	D-III Keperawatan	5	761	30.00%	30.00%	Rp 3,524,557	**Rp**	**3,524,556**	228
373	Agus Kadek Suartawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp 4,668,532	**Rp**	**4,668,532**	302
374	I Wayan Beni Setiawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp 4,668,532	**Rp**	**4,668,532**	302
375	Sang Ayu Kompiang Noni Artika	D-III Keperawatan	5	761	30.00%	30.00%	Rp 3,524,557	**Rp**	**3,524,556**	228
376	Ni Kadek Yully Leoni	D-III Keperawatan	5	761	30.00%	30.00%	Rp 3,524,557	**Rp**	**3,524,556**	228
377	Dewa Ayu Krisna Dewi	D-III Keperawatan	5	761	30.00%	30.00%	Rp 3,524,557	**Rp**	**3,524,556**	228
378	I Dewa Gede Agus Diatmika	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp 4,668,532	**Rp**	**4,668,532**	302
379	Ni Made Dwi Septiawati	D-III Keperawatan	5	761	30.00%	30.00%	Rp 3,524,557	**Rp**	**3,524,556**	228
380	Kadek Lidya Mustika Wati	D-III Keperawatan	5	761	30.00%	30.00%	Rp 3,524,557	**Rp**	**3,524,556**	228
381	I Gusti Agung Raka Dwijati	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp 4,668,532	**Rp**	**4,668,532**	302
382	Ni Luh Gede Padma Peratiwi	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp 4,668,532	**Rp**	**4,668,532**	302
383	Ida Bagus Mulyana Eta Putra	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp 4,668,532	**Rp**	**4,668,532**	302

384	Ni Luh Aniek Budiasari	D-III Keperawatan	5	761	30.00%	30.00%	Rp	3,524,557	**Rp**	**3,524,556**	228
385	Ida Bagus Gde Eka Yudiartha	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,668,532	**Rp**	**4,668,532**	302
386	Pande Putu Krisna Hadi Saputra	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,668,532	**Rp**	**4,668,532**	302
387	I Wayan Jatyantara	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,668,532	**Rp**	**4,668,532**	302
388	Ni Luh Siwi Pratiwi	D-III Keperawatan	5	761	30.00%	30.00%	Rp	3,524,557	**Rp**	**3,524,556**	228
389	I Kadek Wina Winata	D-III Keperawatan	5	761	30.00%	30.00%	Rp	3,524,557	**Rp**	**3,524,556**	228
390	Pande Ayu Trisnajati	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,668,532	**Rp**	**4,668,532**	302
391	I Kadek Agus Anggriawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,668,532	**Rp**	**4,668,532**	302
392	I Gede Dedik Agus Permana	D-III Keperawatan	5	761	30.00%	30.00%	Rp	3,524,557	**Rp**	**3,524,556**	228
393	I Putu Dika Pramana Putra	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,668,532	**Rp**	**4,668,532**	302
394	I Nyoman Nanda Saputra	D-III Keperawatan	5	761	30.00%	30.00%	Rp	3,524,557	**Rp**	**3,524,556**	228
395	I Nyoman Pulasari	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,668,532	**Rp**	**4,668,532**	302
396	Rachma Novitari	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,668,532	**Rp**	**4,668,532**	302
397	Ni Putu Fitriani Lestari	D-III Keperawatan	5	761	30.00%	30.00%	Rp	3,524,557	**Rp**	**3,524,556**	228
398	Putu Hery Dharmawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,668,532	**Rp**	**4,668,532**	302
399	I Wayan Ananta Arya Wijaya	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,668,532	**Rp**	**4,668,532**	302
400	Ni Luh Ketut Tety Driana Putri	D-III Keperawatan	5	761	30.00%	30.00%	Rp	3,524,557	**Rp**	**3,524,556**	228
401	Ketut Vera Dewi Pratiwi	D-III Keperawatan	5	761	30.00%	30.00%	Rp	3,524,557	**Rp**	**3,524,556**	228
402	Putu Dicky Heryawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,668,532	**Rp**	**4,668,532**	302
403	I Kadek Ariwisana	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,668,532	**Rp**	**4,668,532**	302
404	Ni Kadek Indah Ari Dewi	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,668,532	**Rp**	**4,668,532**	302
405	Ns. I Komang Agus Siwadarma, S.Kep	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,668,532	**Rp**	**4,668,532**	302
406	Luh Putu Diah Pramesti Dewi	D-III Keperawatan	5	761	30.00%	30.00%	Rp	3,524,557	**Rp**	**3,524,556**	228
407	I Gede Abdi Baruna	D-III Keperawatan	5	761	30.00%	30.00%	Rp	3,524,557	**Rp**	**3,524,556**	228
408	I Made didit Juniawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,668,532	**Rp**	**4,668,532**	302
409	I Gusti Made Anggaryana	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,668,532	**Rp**	**4,668,532**	302
410	Ni Komang Endrawati	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,668,532	**Rp**	**4,668,532**	302
411	I Gusti Ayu Ketrin Kusuma yanti	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,668,532	**Rp**	**4,668,532**	302
412	I Kadek Yogi Asana	D-III Keperawatan	5	761	30.00%	30.00%	Rp	3,524,557	**Rp**	**3,524,556**	228
413	Ida Ayu Diah Noviari	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,668,532	**Rp**	**4,668,532**	302
414	I Kadek Agus Paramartha	D-III Keperawatan	5	761	30.00%	30.00%	Rp	3,524,557	**Rp**	**3,524,556**	228
415	Komang Dwika Eva Hernanda	D-III Keperawatan	5	761	30.00%	30.00%	Rp	3,524,557	**Rp**	**3,524,556**	228
416	Rita Desrida	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,668,532	**Rp**	**4,668,532**	302
417	I Gede Sugandi	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,668,532	**Rp**	**4,668,532**	302
418	I Made Ariana Astaman	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,668,532	**Rp**	**4,668,532**	302
419	Ayu sri Dewi	D-III Keperawatan	5	761	30.00%	30.00%	Rp	3,524,557	**Rp**	**3,524,556**	228
420	Dewa Putu Gede Erick Bayu Saputra	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,668,532	**Rp**	**4,668,532**	302
421	I Putu Febri Pratama	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,668,532	**Rp**	**4,668,532**	302
422	Kadek Teguh Putra Arimbawa	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,668,532	**Rp**	**4,668,532**	302
423	Desak Gede Vania Lerisa Putri	D-III Keperawatan	5	761	30.00%	30.00%	Rp	3,524,557	**Rp**	**3,524,556**	228
424	I Wayan Suamba	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,668,532	**Rp**	**4,668,532**	302
425	Ni Luh Putu Mira Cahyani	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,668,532	**Rp**	**4,668,532**	302
426	Ni Putu Riskia Narayani	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,668,532	**Rp**	**4,668,532**	302
427	Mochammad Gede Nurhuda	D-III Keperawatan	5	761	30.00%	30.00%	Rp	3,524,557	**Rp**	**3,524,556**	228
428	I Putu Yoga Adi Prasatya	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,668,532	**Rp**	**4,668,532**	302
429	Made Juliana Dewi	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,668,532	**Rp**	**4,668,532**	302
430	I Gede Ngurah Pande Wijaya	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,668,532	**Rp**	**4,668,532**	302
431	Masnita Arianti Kalama	D-III Keperawatan	5	761	30.00%	30.00%	Rp	3,524,557	**Rp**	**3,524,556**	228
432	I Gusti Agung Made Ulandari	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,668,532	**Rp**	**4,668,532**	302

433	Ni Kadek Devi Susyawati	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp 4,668,532	**Rp**	**4,668,532**	302
434	I Gede Arta Utama	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp 4,668,532	**Rp**	**4,668,532**	302
435	Haris Wendi	D3 Keperawatan	5	761	30.00%	30.00%	Rp 3,524,557	**Rp**	**3,524,556**	228
436	Agus Widianto	D-III Keperawatan	5	761	30.00%	30.00%	Rp 3,524,557	**Rp**	**3,524,556**	228
437	Dewa Made Adi Amata	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp 4,668,532	**Rp**	**4,668,532**	302
438	Ni Rai Duwita Ayu Rahayuni	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp 4,668,532	**Rp**	**4,668,532**	302
439	Luh Kompyang Dian Okayanti W.	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp 4,668,532	**Rp**	**4,668,532**	302
440	Ni Luh Putu Yunita Wiyantini	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp 4,668,532	**Rp**	**4,668,532**	302
441	I Komang Rudi Dharma Putra	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp 4,668,532	**Rp**	**4,668,532**	302
442	Ni Kadek Trisnawati	D-III Keperawatan	5	761	30.00%	30.00%	Rp 3,524,557	**Rp**	**3,524,556**	228
443	I Gede Adi Putra Wismaya	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp 4,668,532	**Rp**	**4,668,532**	302
444	Ni Made Pebri Listyana Giri	D-III Keperawatan	5	761	30.00%	30.00%	Rp 3,524,557	**Rp**	**3,524,556**	228
445	Widya Febriana	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp 4,668,532	**Rp**	**4,668,532**	302
446	Ni Wayan Devi Kumala Cahya	D-III Keperawatan	5	761	30.00%	30.00%	Rp 3,524,557	**Rp**	**3,524,556**	228
447	Dewa Ayu Sri Antari	D-III Keperawatan	5	761	30.00%	30.00%	Rp 3,524,557	**Rp**	**3,524,556**	228
448	Lalu Wiranata Wiranda	D-III Radiologi	5	761	30.00%	30.00%	Rp 3,524,557	**Rp**	**3,524,556**	228
449	I Wayan Dody Eka Pratama	D-III Radiologi	5	761	30.00%	30.00%	Rp 3,524,557	**Rp**	**3,524,556**	228
450	Komang Febrianto	D-III Radiologi	5	761	30.00%	30.00%	Rp 3,524,557	**Rp**	**3,524,556**	228
451	I Nyoman Gede Suardika	Analis Lab	5	761	30.00%	30.00%	Rp 3,524,557	**Rp**	**3,524,556**	228
452	Wayan Gita Wiraguna	Analis Lab	5	761	30.00%	30.00%	Rp 3,524,557	**Rp**	**3,524,556**	228
453	AA Bagus Pramana Yoga	Analis Lab	5	761	30.00%	30.00%	Rp 3,524,557	**Rp**	**3,524,556**	228
454	Ni Pande Made Lidya Paramesti, A.Md.Gz	D-III	5	761	30.00%	30.00%	Rp 3,524,557	**Rp**	**3,524,556**	228
455	Ni Made Istriana Pramadewi, S.tr. Gz	D-IV	7	1008	30.00%	30.00%	Rp 4,668,532	**Rp**	**4,668,532**	302
456	Putu Deviana Pramastya Putri	D-IV	7	1008	30.00%	30.00%	Rp 4,668,532	**Rp**	**4,668,532**	302
457	Morits Piterson Mozes	S1 Apoteker	7	1008	30.00%	30.00%	Rp 4,668,532	**Rp**	**4,668,532**	302
458	Ni Made Kristina Nuryanti	S1 Apoteker	7	1008	30.00%	30.00%	Rp 4,668,532	**Rp**	**4,668,532**	302
459	Yuliana Ina Mete	SMK	3	574	30.00%	30.00%	Rp 2,658,470	**Rp**	**2,658,469**	172
460	I Gede Suasta	SMK	3	574	30.00%	30.00%	Rp 2,658,470	**Rp**	**2,658,469**	172
461	Putu Yahya Surya	SMK	3	574	30.00%	30.00%	Rp 2,658,470	**Rp**	**2,658,469**	172
462	I Wayan Aditya Wiguna Setiawan	SMA	3	574	30.00%	30.00%	Rp 2,658,470	**Rp**	**2,658,469**	172
463	Tunggul Sumenang	SMA	3	574	30.00%	30.00%	Rp 2,658,470	**Rp**	**2,658,469**	172
464	I Nyoman Wiratemaja	SMA	3	574	30.00%	30.00%	Rp 2,658,470	**Rp**	**2,658,469**	172
465	I Gusti Putu Oktavianus	SMK	3	574	30.00%	30.00%	Rp 2,658,470	**Rp**	**2,658,469**	172
466	Ida Ayu Agung Saraswati	S1	3	574	30.00%	30.00%	Rp 2,658,470	**Rp**	**2,658,469**	172
467	Mande Widhi Tri Darmawan	SMA	3	574	30.00%	30.00%	Rp 2,658,470	**Rp**	**2,658,469**	172
468	I Komang Arya Aditama Yogi Citraswara	SMA	3	574	30.00%	30.00%	Rp 2,658,470	**Rp**	**2,658,469**	172
469	I Komang Windhu Krisna Putra	SMK	3	574	30.00%	30.00%	Rp 2,658,470	**Rp**	**2,658,469**	172
470	Azimar	SMA	3	574	30.00%	30.00%	Rp 2,658,470	**Rp**	**2,658,469**	172
471	I Komang Sukanta	SMA	3	574	30.00%	30.00%	Rp 2,658,470	**Rp**	**2,658,469**	172
472	I Made Arya Indrajaya Yogi Bagaswara	D1	3	574	30.00%	30.00%	Rp 2,658,470	**Rp**	**2,658,469**	172
473	Dewa Gede Agung Widnyana	SMK	3	574	30.00%	30.00%	Rp 2,658,470	**Rp**	**2,658,469**	172
474	I Gede Suwita	SMA	3	574	30.00%	30.00%	Rp 2,658,470	**Rp**	**2,658,469**	172
475	Apristo Jawa Mehang	SMA	3	574	30.00%	30.00%	Rp 2,658,470	**Rp**	**2,658,469**	172
476	Bibiana Kareri Toga	SMP	3	574	30.00%	30.00%	Rp 2,658,470	**Rp**	**2,658,469**	172
477	Cokorda Gede Agung Wibawa	SMA	3	574	30.00%	30.00%	Rp 2,658,470	**Rp**	**2,658,469**	172
478	Sang Ayu Made Anggie Okaori Putri	SMA	3	574	30.00%	30.00%	Rp 2,658,470	**Rp**	**2,658,469**	172
479	dr. Firman Parulian Sitanggang, Sp.Rad (K) RI	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp -	**Rp**	-	0
480	Dr.dr. Elysanti Dwi Martadiani, Sp.Rad (K)	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp -	**Rp**	-	0

481	dr. I Made Yoga Prabawa, S.Ked	Dokter Pertama	8	1321	30.00%	30.00%	Rp 6,118,186	**Rp**	**6,118,185**	396
482	dr. I Made Sutha Saskara, S.Ked	Dokter Pertama	8	1321	30.00%	30.00%	Rp 6,118,186	**Rp**	**6,118,185**	396
483	dr. Putu Gita Indraswari	Dokter Pertama	8	1321	30.00%	30.00%	Rp 6,118,186	**Rp**	**6,118,185**	396
484	dr. Putu Andrie Setiawan, S.Ked	Dokter Pertama	8	1321	30.00%	30.00%	Rp 6,118,186	**Rp**	**6,118,185**	396
485	dr. I Putu yuda Prabawa, S.Ked	Dokter Pertama	8	1321	30.00%	30.00%	Rp 6,118,186	**Rp**	**6,118,185**	396
486	dr. Faradilla Novita Angraeini	Dokter Pertama	8	1321	30.00%	30.00%	Rp 6,118,186	**Rp**	**6,118,185**	396
487	Nyoman Sri Handayani, S.Si	Pranata Laboratorium Pelaksana Pemula	5	761	30.00%	30.00%	Rp 3,524,557	**Rp**	**3,524,556**	228
488	I Ketut Gde Adi Santika	Pranata Laboratorium Pelaksana Pemula	5	761	30.00%	30.00%	Rp 3,524,557	**Rp**	**3,524,556**	228
489	Anak Agung Wirasanthi Gayatri, S.Si	Pranata Laboratorium Pelaksana Pemula	5	761	30.00%	30.00%	Rp 3,524,557	**Rp**	**3,524,556**	228
490	dr. Nata Utama	Dokter Internship	8	1210	30.00%	30.00%	Rp 5,604,092	**Rp**	**5,604,091**	363
491	dr. Lisa Alverina	Dokter Internship	8	1210	30.00%	30.00%	Rp 5,604,092	**Rp**	**5,604,091**	363
492	dr. Ni Luh Gede Chandra Rucita	Dokter Internship	8	1210	30.00%	30.00%	Rp 5,604,092	**Rp**	**5,604,091**	363
493	dr. Ni Wayan Ika Widyaningsih	Dokter Internship	8	1210	30.00%	30.00%	Rp 5,604,092	**Rp**	**5,604,091**	363
TOTAL				510742	12813.81%	15360.78%	############	**Rp**	**6,242,270,990**	404338

Denpasar, 11 Januari 2020
Direktur

Dewa Putu Gde Purwa Samatra
NIP 195503211983031004

DAFTAR JASA PELAYANAN BULAN OKTOBER 2020

NO	NAMA	JABATAN	Grade	NILAI JABAT	PERSENTASE IKI	Total IKI	Rupiah Jaspel (NON pembulatan)	Jaspel	PIR
1	Prof. Dr. dr. Dewa Putu Gde Purwa Samatra, Sp.S (K)	Direktur	15	4348	100.00%	100.00%	Rp 50,112,915	**Rp 50,112,914**	4348
2	dr. I Wayan Arya Biantara, Sp. An	Kabag. Pelayanan Medik dan Keperawatan	12	2514	100.00%	100.00%	Rp 28,975,131	**Rp 28,975,130**	2514
3	dr. Komang Ayu Witarini, Sp.A	Kabag. SDM dan Pendidikan	12	2514	100.00%	100.00%	Rp 28,975,131	**Rp 28,975,130**	2514
4	dr. Made Ayu Haryati, MARS	Kabag. Umum dan Keuangan	12	2514	100.00%	100.00%	Rp 28,975,131	**Rp 28,975,130**	2514
5	dr. Ida Bagus Putra Pramana, Sp.U	Kasi. Penunjang Medik (MS1)	11	2094	100.00%	100.00%	Rp 24,134,417	**Rp 24,134,416**	2094
6	dr. Ni Gusti Ayu Agung Manik Yuniawaty Wetan, Sp.B.	Kasi. Pelayanan Medik dan Keperawatan (MS2)	11	2094	100.00%	100.00%	Rp 24,134,417	**Rp 24,134,416**	2094
7	Ns. AA Gde Putra Permana, S.Kep	Kasi. Keperawatan (MS2)	11	2094	100.00%	100.00%	Rp 24,134,417	**Rp 24,134,416**	2094
8	Ida Ayu Ketut Sri Udayani,SE	Kasubag. SDM (MS2)	11	2094	100.00%	100.00%	Rp 24,134,417	**Rp 24,134,416**	2094
9	dr. Ida Ayu Sri Wijayanti, SpS	Kasubag. Pendidikan (MS1)	11	2094	100.00%	100.00%	Rp 24,134,417	**Rp 24,134,416**	2094
10	Komang Dona Widiadnyana,ST	Kasubag. Perencanaan dan Informasi (MS2)	11	2094	100.00%	100.00%	Rp 24,134,417	**Rp 24,134,416**	2094
11	Ni Kade Wiratni, SE	Kasubag. Keuangan (MS2)	11	2094	100.00%	100.00%	Rp 24,134,417	**Rp 24,134,416**	2094
12	I Made Rana Susanta,S.KOM	Kasubag. Keuangan (MS2)	11	2094	100.00%	100.00%	Rp 24,134,417	**Rp 24,134,416**	2094
13	dr. Cokorda Agung Wahyu Purnamasidhi , M.Biomed Sp.PD	Dokter Spesialis (MS1)	11	2502	197.42%	197.42%	Rp 56,929,659	**Rp 56,929,658**	4939
14	dr. Cokorde Istri Yuliandari Krisnawardhani Kumbara, Sp.PD	Dokter Spesialis (MS1)	11	2502	161.36%	161.36%	Rp 46,531,100	**Rp 46,531,099**	4037
15	dr. Ngakan Ketut Wira Suastika, Sp.PD	Dokter Spesialis (MS1)	11	2502	156.14%	156.14%	Rp 45,025,818	**Rp 45,025,817**	3907
16	dr. IGNB.Artana,SpPD	Dokter Spesialis (MS1)	12	3017	0.00%	0.00%	Rp -	**Rp -**	0
17	dr. I Gusti Ngurah Mahaalit Aribawa, Sp.An, KAR,FIPM	Dokter Spesialis (MS 2)	12	3017	156.82%	156.82%	Rp 54,530,174	**Rp 54,530,174**	4731
18	dr. I Gusti Agung Gede Utara Hartawan, Sp.An	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp -	**Rp -**	0
19	dr. Ayu Setyorini Mestika Mayangsari, M.Sc.,Sp.A	Dokter Spesialis (MS 2)	12	3014	41.59%	41.59%	Rp 14,447,486	**Rp 14,447,486**	1254
20	dr. Putu Mas Vina Paramitha Cempaka, SpA	Dokter Spesialis (MS1)	11	2502	32.35%	32.35%	Rp 9,328,713	**Rp 9,328,712**	809
21	dr. Ni Nyoman Metriani Nesa, M.Sc.,Sp.A.	Dokter Spesialis (MS1)	11	2513	0.00%	0.00%	Rp -	**Rp -**	0
22	dr. Ni Putu Oktaviani Rinika P, Sp.THT-KL	Dokter Spesialis (MS1)	11	2513	108.48%	108.48%	Rp 31,419,719	**Rp 31,419,718**	2726
23	dr. I Wayan Lolik Lesmana, M.Biomed. Sp.THT-KL	Dokter Spesialis (MS1)	11	2502	110.76%	110.76%	Rp 31,939,667	**Rp 31,939,666**	2771
24	dr. Luh Oliva Saraswati Suastika, SpJP	Dokter Spesialis (MS1)	11	2502	63.63%	63.63%	Rp 18,348,871	**Rp 18,348,871**	1592
25	dr. Cyndiana Widia Dewi Sinardja, M.Biomed, Sp.JP., FIHA	Dokter Spesialis (MS1)	11	2502	30.00%	30.00%	Rp 8,651,047	**Rp 8,651,047**	751
26	dr. Ni Made Susilawathi, Sp.S	Dokter Spesialis (MS 2)	12	3014	36.82%	36.82%	Rp 12,790,489	**Rp 12,790,489**	1110
27	dr. Kumara Tini, Sp.S	Dokter Spesialis (MS1)	11	2502	30.00%	30.00%	Rp 8,651,047	**Rp 8,651,047**	751
28	dr. I Made Suka Adnyana, Sp.BP	Dokter Spesialis (MS 2)	12	3014	0.00%	0.00%	Rp -	**Rp -**	0
29	dr. Dewa Putu Wisnu Wardhana, Sp.BS	Dokter Spesialis (MS1)	11	2502	50.00%	50.00%	Rp 14,418,412	**Rp 14,418,412**	1251
30	dr. Putu Feryawan Meregawa, SpOT	Dokter Spesialis (MS1)	11	2502	40.91%	40.91%	Rp 11,797,145	**Rp 11,797,144**	1024
31	dr. Kadek Ayu Candra Dewi, Sp.OT	Dokter Spesialis (MS1)	11	2502	27.27%	27.27%	Rp 7,863,802	**Rp 7,863,802**	682
32	dr. Putu Astri Novianti, M.Biomed, Sp.B	Dokter Spesialis (MS1)	11	2502	50.00%	50.00%	Rp 14,418,412	**Rp 14,418,412**	1251
33	dr. I Gede Sastra Winata, Sp.OG	Dokter Spesialis (MS1)	11	2502	36.36%	36.36%	Rp 10,485,069	**Rp 10,485,069**	910
34	dr. Ryan Saktika Mulyana, Sp.OG	Dokter Spesialis (MS1)	11	2502	28.03%	28.03%	Rp 8,082,962	**Rp 8,082,961**	701
35	dr. Endang Sri Widiyanti,M.Biomed,Sp.OG	Dokter Spesialis (MS1)	11	2502	40.91%	40.91%	Rp 11,797,145	**Rp 11,797,144**	1024
36	dr. Evert Solomon Pangkahila, M.Biomed, Sp.OG	Dokter Spesialis (MS1)	11	2502	45.45%	45.45%	Rp 13,106,337	**Rp 13,106,336**	1137
37	dr. I Gusti Ayu Indah Ardani, Sp.KJ	Dokter Spesialis (MS1)	11	2502	50.00%	50.00%	Rp 14,418,412	**Rp 14,418,412**	1251
38	Dr.dr. Anak Agung Wiradewi Lestari, S.Ked.,Sp.PK	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp -	**Rp -**	0
39	Dr.dr. I Nyoman Wande, S.Ked.,Sp.PK	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp -	**Rp -**	0
40	Dr.rer.nat. dr Ni Nyoman Ayu Dewi, S.Ked.,M.Si	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp -	**Rp -**	0
41	Dr.dr. Sianny Herawati, Sp.Ked.,,Sp.PK (K)	Dokter Spesialis (MS1)	12	2514	0.00%	0.00%	Rp -	**Rp -**	0
42	Dr.dr. Ni Kadek Mulyantari, Sp. PK (K)	Dokter Spesialis (MS 2)	12	3014	0.00%	0.00%	Rp -	**Rp -**	0

43	dr. Lisna Astuti, Sp.Rad	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	**Rp**	**-**	0
44	dr. Putu Utami Dewi, Sp. Rad	Dokter Spesialis (MS1)	11	2502	112.07%	112.07%	Rp	32,317,429	**Rp**	**32,317,429**	2804
45	Dr. dr. Ketut Kwartantaya Winaya, Sp.KK	Dokter Spesialis (MS 2)	12	3014	0.00%	0.00%	Rp	-	**Rp**	**-**	0
46	dr. Ni Made Laksmi Utari, M.Biomed, SpM	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	**Rp**	**-**	0
47	dr. Putu Erika Paskarani,Sp.PA	Dokter Spesialis (MS1)	11	2502	100.00%	100.00%	Rp	28,836,824	**Rp**	**28,836,824**	2502
48	dr. A.A Ngurah Eva Primananda, S.Ked	Dokter Pertama	8	1321	105.61%	105.61%	Rp	16,079,331	**Rp**	**16,079,331**	1395
49	dr. Luh Armi Meira Budhiasri, S.Ked	Dokter Pertama	8	1321		0.00%	Rp	-	**Rp**	**-**	0
50	dr. Ni Made Suandewi	Dokter Pertama	8	1321	120.61%	120.61%	Rp	18,363,111	**Rp**	**18,363,111**	1593
51	dr. Ni Luh Putu Rustiari Dewi	Dokter Pertama	8	1321	100.00%	100.00%	Rp	15,225,198	**Rp**	**15,225,197**	1321
52	dr. Anthony Widyanata Lebuan	Dokter Umum	8	1321	109.70%	109.70%	Rp	16,702,042	**Rp**	**16,702,042**	1449
53	dr. Nyoman Ari Yoga Wirawan	Dokter Umum	8	1321	112.88%	112.88%	Rp	17,186,203	**Rp**	**17,186,203**	1491
54	dr. I Made Ari Sastrawan	Dokter Umum	8	1321	121.06%	121.06%	Rp	18,431,625	**Rp**	**18,431,624**	1599
55	dr. Ayu Waica Pratiwi	Dokter Umum	8	1321	0.00%	0.00%	Rp	-	**Rp**	**-**	0
56	dr. Putu Akopita Devi	Dokter Umum	8	1321	100.00%	100.00%	Rp	15,225,198	**Rp**	**15,225,197**	1321
57	drg. I Putu Gde Ariastawa, SKG	Dokter Gigi Pertama	8	1321	100.00%	100.00%	Rp	15,225,198	**Rp**	**15,225,197**	1321
58	drg. Ida Ayu Wirastuti	Dokter Gigi Pertama	8	1321	100.00%	100.00%	Rp	15,225,198	**Rp**	**15,225,197**	1321
59	drg. Anak Agung Ayu Sistayanthi	Dokter Gigi Pertama	8	1321	100.00%	100.00%	Rp	15,225,198	**Rp**	**15,225,197**	1321
60	Ns. I Putu Wira Pradana, S.Kep	Perawat Pertama / KEPALA RUANGAN ISOLASI	7	1208	124.58%	124.58%	Rp	17,345,043	**Rp**	**17,345,043**	1505
61	Ns. I Made Sedana Putra, S.Kep	Perawat Pertama (isolasi)	7	1145	124.58%	124.58%	Rp	16,440,459	**Rp**	**16,440,459**	1426
62	Ns. Ngakan Made Labda., S.Kep	Perawat (isolasi)	7	1145	124.58%	124.58%	Rp	16,440,459	**Rp**	**16,440,459**	1426
63	Ns. Ni Ketut Ayu Puspasanti, S.Kep	Perawat (isolasi)	7	1145	124.58%	124.58%	Rp	16,440,459	**Rp**	**16,440,459**	1426
64	Ns. Kadek Andhika Putra, S.Kep	Perawat (isolasi)	7	1145	124.58%	124.58%	Rp	16,440,459	**Rp**	**16,440,459**	1426
65	Ns. Ni Luh Dwiari Mahartini, S.Kep	Perawat (isolasi)	7	1145	124.58%	124.58%	Rp	16,440,459	**Rp**	**16,440,459**	1426
66	Ns. I Gede Pardiantha Pradana, S.Kep.	Perawat Pertama (isolasii)	7	1145	124.58%	124.58%	Rp	16,440,459	**Rp**	**16,440,459**	1426
67	Ns. I Gusti Ayu Arimaningsih, S.Kep	Perawat Pertama (isolasii)	7	1145	0.00%	0.00%	Rp	-	**Rp**	**-**	0
68	Ns. Reny Dwi Prasasti, S.Kep	Perawat (perinatologi)	7	1145	124.58%	124.58%	Rp	16,440,459	**Rp**	**16,440,459**	1426
69	Ns. Ni Putu Intan Mertaningsih, S.Kep	Perawat Pertama (perinatologi)	7	1145	124.58%	124.58%	Rp	16,440,459	**Rp**	**16,440,459**	1426
70	Ns. Gusti Ayu Mega Kesuma Saraswati, S.Kep	Perawat Pertama (perinatologi)	7	1145	100.00%	100.00%	Rp	13,196,708	**Rp**	**13,196,708**	1145
71	Ns. Ni Luh Made Yuni Tiyastika, S.Kep	Perawat Pertama (perinatologi)	7	1145	0.00%	0.00%	Rp	-	**Rp**	**-**	0
72	Putu Sumertia Ika Dewi, A.Md., Kep	Perawat Pelakasana (perinatologi)	5	823	119.97%	119.97%	Rp	11,379,747	**Rp**	**11,379,747**	987
73	Ns. Metri Dyah Paramita, S.Kep	Perawat (inap ibu dan anak)	7	1145	119.97%	119.97%	Rp	15,832,091	**Rp**	**15,832,090**	1374
74	Ns. Ni Putu Arysta Kusuma Dewi, S.Kep	Perawat Pertama / KEPALA RUANGAN RANAP	7	1208	119.97%	119.97%	Rp	16,703,202	**Rp**	**16,703,201**	1449
75	Ns. Ida Ayu Agung Sukma Sastrika,S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	15,832,091	**Rp**	**15,832,090**	1374
76	Ns. I Made Yudi Wahyu, S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	15,832,091	**Rp**	**15,832,090**	1374
77	Ns. Angga Kusuma Pramandita Willem,S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	15,832,091	**Rp**	**15,832,090**	1374
78	Ns. I Made Dana Putra, S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	15,832,091	**Rp**	**15,832,090**	1374
79	Ns. Ni Made Yumita Sudika Dewi, S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	15,832,091	**Rp**	**15,832,090**	1374
80	Ns. Luh Gede Debby Febriani Purnama Wati, S.Kep.,	Perawat Pelaksana (ranap)	7	1145	119.97%	119.97%	Rp	15,832,091	**Rp**	**15,832,090**	1374
81	Ns. I Kadek Artawiyasa, S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	15,832,091	**Rp**	**15,832,090**	1374
82	Ns. Kadek Dwi Yuniari, S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	15,832,091	**Rp**	**15,832,090**	1374
83	Ns. Ni Luh Gede Puspayanti, S.Kep	Perawat Pertama (perinatologi)	7	1145	119.97%	119.97%	Rp	15,832,091	**Rp**	**15,832,090**	1374
84	Ns. Ketut Sudiarsa, S.Kep	Perawat Pertama (ranap)	7	1145	114.21%	114.21%	Rp	15,071,960	**Rp**	**15,071,960**	1308
85	Ns. Ni Luh Manik Setiawati, Kep	Perawat Pertama (ranap)	7	1145	0.00%	0.00%	Rp	-	**Rp**	**-**	0
86	Ns. Ni Luh Putu Sri Indah Candra Dewi, S.Kep	Perawat Pertama/ KEPALA RUANGAN ICU	7	1208	133.25%	133.25%	Rp	18,552,151	**Rp**	**18,552,151**	1610
87	Ns. I Gede Putra Astawa, S.Kep	Perawat Pertama (intensif)	7	1145	133.25%	133.25%	Rp	17,584,614	**Rp**	**17,584,613**	1526
88	Ns. Made Asta Berata Putra, S.Kep	Perawat Pertama (intensif)	7	1145	133.25%	133.25%	Rp	17,584,614	**Rp**	**17,584,613**	1526
89	Ns. I Wayan Sudiartawan,S.Kep	Perawat Pertama (intensif)	7	1145	133.25%	133.25%	Rp	17,584,614	**Rp**	**17,584,613**	1526
90	I Gusti Ayu Agung Novayanti Wijaya, A.Md.,Kep	Perawat Pelaksana (intensif)	5	823	133.25%	133.25%	Rp	12,639,421	**Rp**	**12,639,421**	1097
91	Ns. Ni Made Putri Raras Iswara, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	17,584,614	**Rp**	**17,584,613**	1526

92	Ns. Ni Kadek Diyantini, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	17,584,614	**Rp**	**17,584,613**	1526
93	Ns.I Dewa Made Surya Wibawantara, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	17,584,614	**Rp**	**17,584,613**	1526
94	Ni Putu Wiwin Aryawati, A.Md.,Kep	Perawat Pertama (ibs)	5	823	100.00%	100.00%	Rp	9,485,494	**Rp**	**9,485,494**	823
95	Ns. I Wayan Fajar Gustika, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	17,584,614	**Rp**	**17,584,613**	1526
96	Ns. Ida Bagus Gde Mustika, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	17,584,614	**Rp**	**17,584,613**	1526
97	Ns. Putu Yana Pryawan, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	17,584,614	**Rp**	**17,584,613**	1526
98	Ns. I Putu Sena Pratama, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	17,584,614	**Rp**	**17,584,613**	1526
99	Ns. Komang Eva Paramitha Wahyundhari, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	17,584,614	**Rp**	**17,584,613**	1526
100	Putu Mertayasa, A.Md.,Kep	Perawat Pelaksana (ibs)	5	823	133.25%	133.25%	Rp	12,639,421	**Rp**	**12,639,421**	1097
101	Ns. Kadek Cahya Kumiadi, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	17,584,614	**Rp**	**17,584,613**	1526
102	Ns. I Putu Angga Darmawan, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	17,584,614	**Rp**	**17,584,613**	1526
103	Ns. Kadek Adi Pramana, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	17,584,614	**Rp**	**17,584,613**	1526
104	Ns. I Komang Sudiantara, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	17,584,614	**Rp**	**17,584,613**	1526
105	Ns. Ni Putu Sri Somarianti, S.Kep	Perawat Pertama (ibs)	7	1145	100.00%	100.00%	Rp	13,196,708	**Rp**	**13,196,708**	1145
106	Ns. Ni Putu Indah Oktarini,S.Kep.	Perawat Pertama / KEPALA RUANGAN NEONAT	7	1208	114.21%	114.21%	Rp	15,901,247	**Rp**	**15,901,247**	1380
107	Ns. Ni Luh Wayan Emyastuti, S.Kep	Perawat Pertama/ KEPALA RUANGAN IGD	7	1208	103.03%	103.03%	Rp	14,344,677	**Rp**	**14,344,676**	1245
108	Ns. I Wayan Adyasa Putrawan, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	13,596,568	**Rp**	**13,596,568**	1180
109	Ns. Ida Bagus Diatmika Putra, S.Kep.	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	13,596,568	**Rp**	**13,596,568**	1180
110	Ns. Putu Novi Aprianti Sutari, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	13,596,568	**Rp**	**13,596,568**	1180
111	Ns. Bagus Adi Marthayoga,S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	13,596,568	**Rp**	**13,596,568**	1180
112	Ns. Ni Wayan Eka Santi Peratiwi, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	13,596,568	**Rp**	**13,596,568**	1180
113	Ns.I Made Eris Setiawan,S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	13,596,568	**Rp**	**13,596,568**	1180
114	Ns. Ida Bagus Gede Hedy Yoga Permana, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	13,596,568	**Rp**	**13,596,568**	1180
115	Ns. I Gede Ardy Wiranata, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	13,596,568	**Rp**	**13,596,568**	1180
116	Ns. I Dewa Gede Dwija Yasa, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	13,596,568	**Rp**	**13,596,568**	1180
117	Ns. I Gusti Kadek Agus Dwi Putra, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	13,596,568	**Rp**	**13,596,568**	1180
118	Kadek Wijayanti Laksemi, A.Md.,Kep	Perawat Pelaksana (ugd)	5	823	103.03%	103.03%	Rp	9,772,905	**Rp**	**9,772,904**	848
119	Ns. Ni Putu Kusumayuni, S.Kep	Perawat Pertama/ KEPALA RUANGAN RAJAL	7	1145	133.25%	133.25%	Rp	17,584,614	**Rp**	**17,584,613**	1526
120	Ns. Ni Luh Putu Ety Juniawati, S.Kep	Perawat Pertama (rajal)	7	1208	0.00%	0.00%	Rp	-	**Rp**	**-**	0
121	Ns. Ni Wayan Mas Mariani, S.Kep	Perawat Pertama (rajal)	7	1145	132.11%	132.11%	Rp	17,434,171	**Rp**	**17,434,171**	1513
122	Ns. Ni Made Meilan Purnama Sari Bw, S.Kep	Perawat Pertama (rajal)	7	1145	133.25%	133.25%	Rp	17,584,614	**Rp**	**17,584,613**	1526
123	Ns. Dewa Ayu Deni Mahadewi, S.Kep	Perawat Pertama (rajal)	7	1145	123.06%	123.06%	Rp	16,239,869	**Rp**	**16,239,869**	1409
124	Ns. Kusuma Dewi S.Kep	Perawat Pertama (perinatologi)	7	1145	100.00%	100.00%	Rp	13,196,708	**Rp**	**13,196,708**	1145
125	Ns. Km Tri Desi Lopita Rusmayanti, S.Kep	Perawat Pertama (rajal)	7	1145	100.00%	100.00%	Rp	13,196,708	**Rp**	**13,196,708**	1145
126	Ns. Ida Ayu Sri Utamawati,S.Kep	Perawat Pertama (rajal)	7	1145	113.45%	113.45%	Rp	14,971,665	**Rp**	**14,971,665**	1299
127	Ns. Ni Putu May Padmiyanti, S.Kep	Perawat Pertama (rajal)	7	1145	100.00%	100.00%	Rp	13,196,708	**Rp**	**13,196,708**	1145
128	Ns. Ni Putu Ayu Yuniantari, S.Kep	Perawat Pertama (rajal)	7	1145	100.00%	100.00%	Rp	13,196,708	**Rp**	**13,196,708**	1145
129	Ns. Komang Agus Adi Nugraha, S.Kep.	Perawat Pertama / KEPALA RUANGAN OK	7	1208	133.25%	133.25%	Rp	18,552,151	**Rp**	**18,552,151**	1610
130	Ns. Anak Agung Ade Wirama, S.Kep	Perawat Pertama(ibs) (KATIM)	7	1145	133.25%	133.25%	Rp	17,584,614	**Rp**	**17,584,613**	1526
131	Ns. I Dewa Gede Suapriyantara, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	17,584,614	**Rp**	**17,584,613**	1526
132	Ns. I Made Dwi Santosa, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	17,584,614	**Rp**	**17,584,613**	1526
133	I Nyoman Triyana Putra, S.Kep., Ns.	Perawat Pertama (ibs) (KATIM)	7	1145	133.25%	133.25%	Rp	17,584,614	**Rp**	**17,584,613**	1526
134	Gede Adi Ramananda, S.Kep., Ns	Perawat Pertama (ibs) (KATIM)	7	1145	133.25%	133.25%	Rp	17,584,614	**Rp**	**17,584,613**	1526
135	I Gede Agus Wiryawan,S.Kep.,Ns	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	17,584,614	**Rp**	**17,584,613**	1526
136	Ns. Ni Made Dewi Septarina Tirtayani Putri, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	17,584,614	**Rp**	**17,584,613**	1526
137	Ns. I Gusti Ayu Anik Sutari, S.Kep	Perawat (ibs)	7	1145	133.25%	133.25%	Rp	17,584,614	**Rp**	**17,584,613**	1526
138	I Nengah Yudiwardana	Perawat (ibs)	7	1145	133.25%	133.25%	Rp	17,584,614	**Rp**	**17,584,613**	1526
139	Ns. I Putu Agus Suamahendra, S.Kep	Perawat (ibs)	7	1145	133.25%	133.25%	Rp	17,584,614	**Rp**	**17,584,613**	1526

140	Ns. Made Asri Meiniyari,S.Kep.	Perawat Pertama (ibs) (KATIM)	7	1145	113.25%	113.25%	Rp	14,945,272	**Rp**	**14,945,272**	1297
141	Ns. Luh Putu Eva Sri Sedana, S.Kep	Perawat Pertama (ibs)	7	1145	0.00%	0.00%	Rp	-	**Rp**	**-**	0
142	Ni Komang Ema Kristiana Dewi , A.Md.,Kep	Perawat Pelaksana (ibs)	5	823	133.25%	133.25%	Rp	12,639,421	**Rp**	**12,639,421**	1097
143	I Gede Eka Pranata, A.Md.,Kep	Perawat Pelaksana (ibs)	5	823	133.25%	133.25%	Rp	12,639,421	**Rp**	**12,639,421**	1097
144	Ns. Ida Ayu Laksmi Mahardika, S.Kep	Perawat Pertama (ibs)	7	1145	0.00%	0.00%	Rp	-	**Rp**	**-**	0
145	Ns. Ni Putu Karina Dewi, S.Kep	Perawat Pertama (isolasii)	7	1145	114.21%	114.21%	Rp	15,071,960	**Rp**	**15,071,960**	1308
146	Ns. I Dewa Putu Andika Yana, S.Kep	Perawat	7	1145	114.21%	114.21%	Rp	15,071,960	**Rp**	**15,071,960**	1308
147	Ns. Johan Kurniawan, S.Kep	Perawat	7	1145	114.21%	114.21%	Rp	15,071,960	**Rp**	**15,071,960**	1308
148	Ns. I Dewa Ayu Paya Sita Prabasani, S.Kep	Perawat Pertama (rajal)	7	1145	118.45%	118.45%	Rp	15,631,501	**Rp**	**15,631,500**	1356
149	Ns. K Anis Paramita, S.Kep	Administrasi Kesehatan Pertama	4	760	150.00%	150.00%	Rp	13,139,081	**Rp**	**13,139,080**	1140
150	Ns. Komang Udiyana Sariartha, S.Kep	Administrasi Kesehatan Pertama	7	1096	150.00%	150.00%	Rp	18,947,937	**Rp**	**18,947,937**	1644
151	Ns. Kadek Shinta Ristyani, S.Kep.	Perawat Pertama (intensif)	7	1145	0.00%	0.00%	Rp	-	**Rp**	**-**	0
152	Ns. Ni Luh Ryani Widiyanti,S.Kep	Perawat Pertama (ugd)	7	1145	0.00%	0.00%	Rp	-	**Rp**	**-**	0
153	I Made Arivasa Putra, Amd. Kg	Perawat Gigi Pelaksana	5	823	100.00%	100.00%	Rp	9,485,494	**Rp**	**9,485,494**	823
154	Ni Wayan Sri Sepniari Dewi, A.Md.Kg	Perawat Gigi Pelaksana	5	823	0.00%	0.00%	Rp	-	**Rp**	**-**	0
155	Ni Putu Oki Andreani S, A.Md.Kg	Perawat Gigi Pelaksana	5	823	0.00%	0.00%	Rp	-	**Rp**	**-**	0
156	Ni Gusti Ayu Kade Yunita Dewi, A.md. Kg	Perawat Gigi Pelaksana	5	823	100.00%	100.00%	Rp	9,485,494	**Rp**	**9,485,494**	823
157	A.A. Sagung Diah Astarini, A.Md., Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	9,708,403	**Rp**	**9,708,403**	842
158	Ida Ayu Putu Sutra Ashari Permas, A.Md., Keb	Bidan Pelaksana (vk)	5	823	120.79%	120.79%	Rp	11,457,528	**Rp**	**11,457,528**	994
159	Ni Luh Putu Fretti Febriyanti, SST	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	9,708,403	**Rp**	**9,708,403**	842
160	Ni Putu Ismayuni Diarsi, Amd.Keb	Bidan Pelaksana (vk)	5	823	100.00%	100.00%	Rp	9,485,494	**Rp**	**9,485,494**	823
161	Ni Made Ita Prastika Dewi	Bidan Pelaksana (Admission) RM	4	725	149.50%	149.50%	Rp	12,492,211	**Rp**	**12,492,211**	1084
162	Made Dita Octaviani Adi Dhana, A.Md.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	9,708,403	**Rp**	**9,708,403**	842
163	Ni Putu Ayu Kartika Sari, S.Tr.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	9,708,403	**Rp**	**9,708,403**	842
164	Ni Wayan Pani Astuti, Amd.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	9,708,403	**Rp**	**9,708,403**	842
165	Ni Wayan Lilik Nuarsi, Amd. Keb	Bidan Pelaksana (ugd)	5	823	102.35%	102.35%	Rp	9,708,403	**Rp**	**9,708,403**	842
166	Ni Luh Putu Lia Handayani, A.Md.Keb.	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	9,708,403	**Rp**	**9,708,403**	842
167	Ni Wayan Julianti, Amd.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	9,708,403	**Rp**	**9,708,403**	842
168	Ni Wayan Meitha Suryan Reni, A.Md.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	9,708,403	**Rp**	**9,708,403**	842
169	Ni Made Utari, Amd.Keb	Bidan Pelaksana (rajal)	5	823	101.59%	101.59%	Rp	9,636,314	**Rp**	**9,636,313**	836
170	Ni Ketut Sri Ayu Handayani, A.Md.Keb	Bidan Pelaksana (vk)	5	823	0.00%	0.00%	Rp	-	**Rp**	**-**	0
171	Ida Ayu Gede Dian Savitri, A.Md.Keb	Bidan Pelaksana (inap ibu dan anak)	5	823	100.00%	100.00%	Rp	9,485,494	**Rp**	**9,485,494**	823
172	Ni Luh Putu Wirayanti, A.Md.Keb	Bidan Pelaksana (inap ibu dan anak)	5	823	50.00%	50.00%	Rp	4,742,747	**Rp**	**4,742,747**	412
173	IA Chandra Uthami, Amd Keb	Bidan Pelaksana (vk)	5	823	0.00%	0.00%	Rp	-	**Rp**	**-**	0
174	Ni Made Sendy Mahendri Putri, A.md.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	9,708,403	**Rp**	**9,708,403**	842
175	I Gusti Ayu Trisna Ambara Dewi,A.Md.Keb	Bidan Pelaksana (vk)	4	725	100.00%	100.00%	Rp	8,355,994	**Rp**	**8,355,994**	725
176	Ketut Sri Endrayani, A.Md.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	9,708,403	**Rp**	**9,708,403**	842
177	Kadek Intan Ayu Wahyuni	Bidan (ugd)	5	823	102.35%	102.35%	Rp	9,708,403	**Rp**	**9,708,403**	842
178	Ni Luh Kadek Popy Erawati	Bidan (ugd)	5	823	102.35%	102.35%	Rp	9,708,403	**Rp**	**9,708,403**	842
179	Ni Made Mery Indrasuari	Bidan (inap ibu dan anak)	5	823	102.35%	102.35%	Rp	9,708,403	**Rp**	**9,708,403**	842
180	Anak Agung Ari Kurniati	Bidan (inap ibu dan anak)	5	823	0.00%	0.00%	Rp	-	**Rp**	**-**	0
181	I Made Edi Darmawan, S.ST. Rad	Radiografer Pelaksanan Lanjutan (kordinator)	7	1107	77.38%	77.38%	Rp	9,872,712	**Rp**	**9,872,712**	857
182	Cokorda Istri Emi Dwiyanti, Amd. Rad	Radiografer Pelaksana	5	851	72.32%	72.32%	Rp	7,093,296	**Rp**	**7,093,296**	615
183	Ni Komang Ayu Putri Wulandari, A.Md.Rad	Radiografer Pelaksana	5	851	0.00%	0.00%	Rp	-	**Rp**	**-**	0
184	Gusti Bagus Yudhi Jaya Putra Atmaja	Radiografer Pelaksana	7	1030	77.33%	77.33%	Rp	9,180,057	**Rp**	**9,180,056**	796
185	Ni Nyoman Widya Praptiningrum, A.Md.Rad	Radiografer Pelaksana	5	851	73.33%	73.33%	Rp	7,192,359	**Rp**	**7,192,359**	624
186	Ni Kadek Yenny Sumarheni, A.Md.Rad	Radiografer Pelaksana	5	851	72.66%	72.66%	Rp	7,126,644	**Rp**	**7,126,644**	618
187	I Wayan Yogi Mahendra Gianta, A.Md.,Rad	Radiografer Pelaksana	5	851	74.68%	74.68%	Rp	7,324,770	**Rp**	**7,324,770**	636
188	I Kadek Agus Pramana, A.Md.,Rad	Radiografer Pelaksana	5	851	73.33%	73.33%	Rp	7,192,359	**Rp**	**7,192,359**	624

189	I Wayan Purnama Karya, A.Md., Rad	Radiografer Pelaksana	5	851	75.36%	75.36%	Rp	7,391,466	**Rp**	**7,391,465**	641
190	Ni Kadek Gita Hari Yanti	Fisika Medis	7	1030	125.00%	125.00%	Rp	14,839,093	**Rp**	**14,839,093**	1288
191	I Gusti Lanang Agung Yoga Santika, A.md. Ak	Pranata Laboratorium Pelaksana Pemula (Koordinat	5	868	150.00%	150.00%	Rp	15,006,213	**Rp**	**15,006,213**	1302
192	Putu Diyan Candrasaraswati, A.md. Ak	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	14,383,836	**Rp**	**14,383,835**	1248
193	Pande Agus Jordy Sutanaya, A. Md. Ak	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	14,383,836	**Rp**	**14,383,835**	1248
194	Ayu Citra Dewi, A.Md., Ak	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	14,383,836	**Rp**	**14,383,835**	1248
195	Ni Made Citra Dewi, A.Md., Ak	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	14,383,836	**Rp**	**14,383,835**	1248
196	Ni Kadek Sartini, A.Md.AK	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	14,383,836	**Rp**	**14,383,835**	1248
197	Kadek Ayu Lestariani , A.Md.AK	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	14,383,836	**Rp**	**14,383,835**	1248
198	I Gede Indra Junariantika, A.Md.AK	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	14,383,836	**Rp**	**14,383,835**	1248
199	Ni Nyoman Triyani, A.Md.,Ak	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	14,383,836	**Rp**	**14,383,835**	1248
200	Dewi Sri Paramita, A.Md, A.K	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	14,383,836	**Rp**	**14,383,835**	1248
201	I Nyoman Wahyu Ganesha P, A.Md.,AK	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	14,383,836	**Rp**	**14,383,835**	1248
202	Ni Made Bunga Anggelia Dewi, A.Md.,AK	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	14,383,836	**Rp**	**14,383,835**	1248
203	Made Rina Rastuti, A.Md.,AK	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	14,383,836	**Rp**	**14,383,835**	1248
204	Dewi Sulastini, A.Md.,AK	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	14,383,836	**Rp**	**14,383,835**	1248
205	I Putu Alit Rakasiwi, A.Md.,AK	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	14,383,836	**Rp**	**14,383,835**	1248
206	Komang Ditri Saryastami, A.Md.,AK	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	14,383,836	**Rp**	**14,383,835**	1248
207	Sagung Mas Setiadewi Ninggrat	Nutrisionis Pelaksana (Ka Instalasi Gizi)	5	797	150.00%	150.00%	Rp	13,778,746	**Rp**	**13,778,746**	1196
208	Ida Bagus Anom Sardila Putra, AMG	Nutrisionis Pelaksana	5	797	150.00%	150.00%	Rp	13,778,746	**Rp**	**13,778,746**	1196
209	Ni Putu Lika Septarini, Amd.Gz	Nutrisionis Pelaksana	5	797	150.00%	150.00%	Rp	13,778,746	**Rp**	**13,778,746**	1196
210	Sherly Rambu Bangi, S. Gz	Nutrisionis Ahli Pertama	7	1086	150.00%	150.00%	Rp	18,775,055	**Rp**	**18,775,054**	1629
211	Ni Made Setiani	Nutrisionis Pelaksana	5	797	150.00%	150.00%	Rp	13,778,746	**Rp**	**13,778,746**	1196
212	Ida Bagus Maharjana	Apoteker Pertama	10	2055	0.00%	0.00%		0		0	0
213	Ni Luh Mira Kusuma Dewi S.farm,Apt	Apoteker Pertama (Ka Instalasi Farmasi)	7	1110	147.32%	147.32%	Rp	18,847,112	**Rp**	**18,847,112**	1635
214	Ni Ketut Sri Dewi, S.Farm.,Apt	Apoteker Pertama (ka CSSD)	7	1087	85.74%	85.74%	Rp	10,741,703	**Rp**	**10,741,703**	932
215	I Wayan Dwisada Pumamayadi	Apoteker Pertama (Koordinator Mutu Farmasi)	7	1110	146.11%	146.11%	Rp	18,692,313	**Rp**	**18,692,313**	1622
216	I Nyoman Dwika Dharmanta	Apoteker Pertama (Koordinator Pelayanan)	7	1110	146.26%	146.26%	Rp	18,711,503	**Rp**	**18,711,503**	1623
217	Ni Putu Syntia Eka Cahyani, S.Farm Apt	Apoteker Pertama	7	1110	146.26%	146.26%	Rp	18,711,503	**Rp**	**18,711,503**	1623
218	A.A Diah Pradnyanita, A.md. Farm	Asisten Apoteker Pelaksana	5	807	0.00%	0.00%	Rp	-	**Rp**	-	0
219	I Gusti Ayu Agung Wira Premaswari, A.Md., Farm	Asisten Apoteker Pelaksana	5	807	140.71%	140.71%	Rp	13,087,558	**Rp**	**13,087,558**	1136
220	Made Subiksa, A.Md., Farm	Asisten Apoteker Pelaksana	5	807	141.11%	141.11%	Rp	13,124,763	**Rp**	**13,124,762**	1139
221	I Gst Ayu Indah Permatasari	Asisten Apoteker Pelaksana	4	668	132.58%	132.58%	Rp	10,207,388	**Rp**	**10,207,387**	886
222	Putu Suka Harsani Dewi, A.Md., Ak	Asisten Apoteker Pelaksana	5	807	141.72%	141.72%	Rp	13,181,499	**Rp**	**13,181,499**	1144
223	Ni Made Anandi Suastari, A.Md., Farm	Asisten Apoteker Pelaksana	5	807	0.00%	0.00%	Rp	-	**Rp**	-	0
224	Kadek Yeni Setiawati, A.Md.Farm	Asisten Apoteker Pelaksana	5	807	134.70%	134.70%	Rp	12,528,563	**Rp**	**12,528,562**	1087
225	Ni Wayan Niriyani, A.Md.Farm	Asisten Apoteker Pelaksana	5	807	142.37%	142.37%	Rp	13,241,956	**Rp**	**13,241,956**	1149
226	Ni Made Feny Surya Astini, A.Md.,Farm	Asisten Apoteker Pelaksana	5	807	142.37%	142.37%	Rp	13,241,956	**Rp**	**13,241,956**	1149
227	I Gede Agus Yuliada Putra, S.ST.FT	Fisioterapis Pertama	6	938	100.00%	100.00%	Rp	10,810,928	**Rp**	**10,810,927**	938
228	Ariezta Jeviana, S.Ft	Fisioterapis Pertama	6	938	100.00%	100.00%	Rp	10,810,928	**Rp**	**10,810,927**	938
229	I Gede Galih Darma Saputra,S.KM	Kepala Instalasi Rekam Medis	7	1209	113.50%	113.50%	Rp	15,815,477	**Rp**	**15,815,476**	1372
230	Luh Pt Ayu Sagita Rahayu, Amd.Rmik	Perekam Medis Pertama (Koordinator)	5	833	0.00%	0.00%	Rp	-	**Rp**	-	0
231	Putu Silvilianingsih, SKM	Perekam Medis Pertama (Koordinator)	7	1096	125.00%	125.00%	Rp	15,789,948	**Rp**	**15,789,947**	1370
232	I Putu Gede Bala Putra, S.KM	Perekam Medis Pertama (Koordinator)	7	1105	125.00%	125.00%	Rp	15,919,610	**Rp**	**15,919,609**	1381
233	I Dewa Ayu Eka Budiani	Perekam Medis Pelaksana	4	668	125.00%	125.00%	Rp	9,623,800	**Rp**	**9,623,800**	835
234	Nyoman Agus Suryadika, S.R.M	Perekam Medis Pertama	7	1096	125.00%	125.00%	Rp	15,789,948	**Rp**	**15,789,947**	1370
235	Putu Gede Nadya Yadnya Nugraha, A.Md.	Perekam Medis Pelaksana	5	797	125.00%	125.00%	Rp	11,482,289	**Rp**	**11,482,288**	996
236	Yuniyar Saraswati Ariyanto, S.ST	Perekam Medis Pertama	7	1096	125.00%	125.00%	Rp	15,789,948	**Rp**	**15,789,947**	1370
237	Gusti Ayu Putri Apsari, S.MIK	Perekam Medis Pertama	7	1096	125.00%	125.00%	Rp	15,789,948	**Rp**	**15,789,947**	1370

238	Didin Wahyuningsih	Peregistrasi	4	668	150.00%		Rp	-	**Rp**	**-**	0
239	A.A. Ayu Chandra Paramitha, S.KM	Peregistrasi	5	833	150.00%	150.00%	Rp	14,401,124	**Rp**	**14,401,123**	1250
240	Erlina Danareka Putri, S.KM	Peregistrasi	5	797	150.00%	150.00%	Rp	13,778,746	**Rp**	**13,778,746**	1196
241	Kadek Ria Sukmarini, SS	Peregistrasi	5	797	150.00%	150.00%	Rp	13,778,746	**Rp**	**13,778,746**	1196
242	Ni Luh Rejuniari Natalia, SS	Peregistrasi	5	797	150.00%	150.00%	Rp	13,778,746	**Rp**	**13,778,746**	1196
243	Ni Made Ita Listia Dewi, Amd.Kep	Peregistrasi	4	668	150.00%	150.00%	Rp	11,548,560	**Rp**	**11,548,560**	1002
244	I Wayan Ardana, A,Md.Kep	Peregistrasi	4	668	150.00%	150.00%	Rp	11,548,560	**Rp**	**11,548,560**	1002
245	Dewa Ayu Putri Suchintia, A.Md.Kom	Peregistrasi	4	668	150.00%	150.00%	Rp	11,548,560	**Rp**	**11,548,560**	1002
246	Puspa Priskila	Perekam Medis Pertama	7	1008	125.00%	125.00%	Rp	14,522,142	**Rp**	**14,522,141**	1260
247	Ns. Ni Putu Dian Ardiyanti Pratiwi, S.Kep	Peregistrasi	5	797	150.00%	150.00%	Rp	13,778,746	**Rp**	**13,778,746**	1196
248	Made Mas Puspitasari, A.Md.Kep	Peregistrasi	4	668	0.00%	0.00%	Rp	-	**Rp**	**-**	0
249	I Nyoman Sudana	Pengemudi Ambulan (kordinator)	3	658	68.70%	68.70%	Rp	5,210,060	**Rp**	**5,210,060**	452
250	Made Agus Dharma Suyoga	Pengemudi Ambulan	3	652	67.20%	67.20%	Rp	5,049,833	**Rp**	**5,049,832**	438
251	Putu Agus Sumiasa	Pengemudi Ambulan	3	652	66.93%	66.93%	Rp	5,029,543	**Rp**	**5,029,543**	436
252	I Made Arie Winayantika	Pengemudi Ambulan	3	652	67.74%	67.74%	Rp	5,090,412	**Rp**	**5,090,411**	442
253	Cokorda Istri Bintari Pemayun, S.Kep	Binatu (Ka Instalasi Binatu)	7	1087	100.00%	100.00%	Rp	12,528,229	**Rp**	**12,528,228**	1087
254	I Gusti Lanang Dwipayana Saputra	Binatu	3	643	150.00%	150.00%	Rp	11,116,354	**Rp**	**11,116,353**	965
255	I Nyoman Suardana	Binatu	3	643	150.00%	150.00%	Rp	11,116,354	**Rp**	**11,116,353**	965
256	Ni Made Wahyuni Puspitasari	Binatu	3	643	0.00%	0.00%	Rp	-	**Rp**	**-**	0
257	A.A. Ajus Margetana	Binatu	3	643	150.00%	150.00%	Rp	11,116,354	**Rp**	**11,116,353**	965
258	Ni Putu Melisa Arya Putri	Binatu	3	643	150.00%	150.00%	Rp	11,116,354	**Rp**	**11,116,353**	965
259	Ni Made Suastini	Pramusaji	2	544	150.00%	150.00%	Rp	9,404,816	**Rp**	**9,404,815**	816
260	Ni Wayan Sumastuti	Pramusaji	2	544	150.00%	150.00%	Rp	9,404,816	**Rp**	**9,404,815**	816
261	Ni Kadek Asti Listya Wati	Pramusaji	2	544	150.00%	150.00%	Rp	9,404,816	**Rp**	**9,404,815**	816
262	Ni Nyoman Sukriani	Pramusaji	2	544	51.40%	51.40%	Rp	3,222,717	**Rp**	**3,222,716**	280
263	Ni Kadek Ita Wardani	Pramusaji	2	544	0.00%	0.00%	Rp	-	**Rp**	**-**	0
264	Annisa Anggraini	Pramusaji	2	544	150.00%	150.00%	Rp	9,404,816	**Rp**	**9,404,815**	816
265	Ni Luh Putu Yunita Dewi	Pramusaji	2	544	150.00%	150.00%	Rp	9,404,816	**Rp**	**9,404,815**	816
266	Kadek Dewi Sasmita	Pramusaji	2	544	0.00%	0.00%	Rp	-	**Rp**	**-**	0
267	Ni Made Swastini	Pengolah Makanan	2	544	120.46%	120.46%	Rp	7,552,694	**Rp**	**7,552,693**	655
268	Ni Wayan Artini	Pengolah Makanan	2	544	0.00%	0.00%	Rp	-	**Rp**	**-**	0
269	I Gusti Ayu Mirah Sukma Nugraheni	Pengolah Makanan	2	544	121.00%	121.00%	Rp	7,586,551	**Rp**	**7,586,551**	658
270	I Putu Diki Suryabawa	Pengolah Makanan	2	544	119.00%	119.00%	Rp	7,461,154	**Rp**	**7,461,153**	647
271	Putu Yasri Chandani	Sentralisasi Sentral	4	668	125.00%	125.00%	Rp	9,623,800	**Rp**	**9,623,800**	835
272	Sang Ayu Diah Eka Putri	Sentralisasi Sentral	4	668	125.00%	125.00%	Rp	9,623,800	**Rp**	**9,623,800**	835
273	I Kadek Dwi Suwardiana	Sentralisasi Sentral	4	668	125.00%	125.00%	Rp	9,623,800	**Rp**	**9,623,800**	835
274	Ni Made Sridanti	Sentralisasi Sentral	4	668	125.00%	125.00%	Rp	9,623,800	**Rp**	**9,623,800**	835
275	Ni Made Rina Sukmayanti	Sentralisasi Sentral	4	668	125.00%	125.00%	Rp	9,623,800	**Rp**	**9,623,800**	835
276	Ida Ayu Gede Rai Adnyawati	Sentralisasi Sentral	4	668	0.00%	0.00%	Rp	-	**Rp**	**-**	0
277	Ida Ayu Surya Sandy	Sentralisasi Sentral	4	668	125.00%	125.00%	Rp	9,623,800	**Rp**	**9,623,800**	835
278	I Wayan Ardana	Pekarya	3	653	87.40%	87.40%	Rp	6,577,862	**Rp**	**6,577,861**	571
279	I Wayan Yogi Artha	Pekarya	3	643	88.75%	88.75%	Rp	6,577,176	**Rp**	**6,577,175**	571
280	I Made Artayasa	Pekarya	3	652	87.40%	87.40%	Rp	6,567,788	**Rp**	**6,567,788**	570
281	I Putu Agus Mahendra	Pekarya	3	574	87.85%	87.85%	Rp	5,811,842	**Rp**	**5,811,841**	504
282	Luh Widyanti Pertiwi, SKom	Pengelola sistem dan jaringan	7	1093	105.85%	105.85%	Rp	13,334,329	**Rp**	**13,334,328**	1157
283	Ida Bagus Putu Artha, S.T	Pengelola sistem dan jaringan	7	1052	115.12%	115.12%	Rp	13,958,111	**Rp**	**13,958,111**	1211
284	Ida Bagus Yudha Surya Pradipta, S.T	Pengelola sistem dan jaringan	7	1052	107.00%	107.00%	Rp	12,973,574	**Rp**	**12,973,574**	1126
285	Rai Gudakesa, S.TI	Pengelola sistem dan jaringan	7	1052	106.00%	106.00%	Rp	12,852,326	**Rp**	**12,852,325**	1115
286	Ketut Yudi Werdika, S.Kom	Pengelola sistem dan jaringan	7	1052	109.00%	109.00%	Rp	13,216,071	**Rp**	**13,216,071**	1147

287	I Putu Arif Yanto, S. Kom	Pengelola sistem dan jaringan	7	1052	106.00%	106.00%	Rp	12,852,326	**Rp**	**12,852,325**	1115
288	I Putu Yudi Kurniawan, Amd	Teknisi Sarana dan Prasarana	5	842	95.50%	95.50%	Rp	9,267,777	**Rp**	**9,267,777**	804
289	I Putu Adi Pradnyana, ST	Teknisi Sarana dan Prasarana	6	932	91.45%	91.45%	Rp	9,823,353	**Rp**	**9,823,352**	852
290	Ahmad Eko Yulianto, S.T	Teknisi Sarana dan Prasarana	6	932	95.50%	95.50%	Rp	10,258,395	**Rp**	**10,258,394**	890
291	I Made Yudi Satriawan, A.Md	Teknisi Sarana dan Prasarana	5	848	95.50%	95.50%	Rp	9,333,818	**Rp**	**9,333,818**	810
292	Kadek Budiartawan,S.T	Teknisi Sarana dan Prasarana	6	932	95.50%	95.50%	Rp	10,258,395	**Rp**	**10,258,394**	890
293	I Gusti Gede Bagus Prabu Wisesa, S.T	Teknisi Sarana dan Prasarana	6	932	95.50%	95.50%	Rp	10,258,395	**Rp**	**10,258,394**	890
294	Valentinus I Made Aldi Reynaldi	Teknisi Sarana dan Prasarana	5	848	95.50%	95.50%	Rp	9,333,818	**Rp**	**9,333,818**	810
295	I Gusti Agung Gede Anjasmara	Teknisi Gas Medis	5	848	95.50%	95.50%	Rp	9,333,818	**Rp**	**9,333,818**	810
296	Dewa Nyoman Agung Deva Bhaskara	Teknisi Gas Medis	5	848	95.50%	95.50%	Rp	9,333,818	**Rp**	**9,333,818**	810
297	I Made Edi Septiawan	Teknisi Gas Medis	5	848	95.50%	95.50%	Rp	9,333,818	**Rp**	**9,333,818**	810
298	I Gusti Ngurah Putra Ambara	Teknisi Gas Medis	5	848	95.50%	95.50%	Rp	9,333,818	**Rp**	**9,333,818**	810
299	I Ketut Widiarta	Pemulasaran Jenazah	3	653	100.00%	100.00%	Rp	7,526,158	**Rp**	**7,526,157**	653
300	Nyoman Sudarmayasa	Pemulasaran Jenazah	3	653	100.00%	100.00%	Rp	7,526,158	**Rp**	**7,526,157**	653
301	I Wayan Suartana	Petugas Keamanan	3	653	100.00%	100.00%	Rp	7,526,158	**Rp**	**7,526,157**	653
302	I Nyoman Sudana	Petugas Keamanan	3	653	100.00%	100.00%	Rp	7,526,158	**Rp**	**7,526,157**	653
303	I Putu Prayoga Diatmika Putra	Petugas Keamanan	3	653	100.00%	100.00%	Rp	7,526,158	**Rp**	**7,526,157**	653
304	I Made Hartawan	Petugas Keamanan	3	653	100.00%	100.00%	Rp	7,526,158	**Rp**	**7,526,157**	653
305	I Ketut Lastara	Petugas Keamanan	3	653	100.00%	100.00%	Rp	7,526,158	**Rp**	**7,526,157**	653
306	I Made Putra	Petugas Keamanan	3	653	100.00%	100.00%	Rp	7,526,158	**Rp**	**7,526,157**	653
307	I Ketut Sara	Petugas Keamanan	3	653	100.00%	100.00%	Rp	7,526,158	**Rp**	**7,526,157**	653
308	I Made Mustika	Petugas Keamanan	3	653	100.00%	100.00%	Rp	7,526,158	**Rp**	**7,526,157**	653
309	Komang Jaya Ari Pranata	Petugas Keamanan	3	653	100.00%	100.00%	Rp	7,526,158	**Rp**	**7,526,157**	653
310	I Wayan Sukadana	Petugas Keamanan	3	653	100.00%	100.00%	Rp	7,526,158	**Rp**	**7,526,157**	653
311	I Wayan Agus Wirawan	Petugas Keamanan	3	653	100.00%	100.00%	Rp	7,526,158	**Rp**	**7,526,157**	653
312	Ni Putu Irayani, S.RM	Pengadministrasi Keuangan (Casemix)	7	1096	150.00%	150.00%	Rp	18,947,937	**Rp**	**18,947,937**	1644
313	Komang Martin Youth Pranata	Pengadministrasi Lab PCR	4	725	100.00%	100.00%	Rp	8,355,994	**Rp**	**8,355,994**	725
314	Ria Eka Safitri	Pengadministrasi Lab PCR	4	725	100.00%	100.00%	Rp	8,355,994	**Rp**	**8,355,994**	725
315	Putu Yuli Andayani, A.Md	Kasir Penerimaan	5	842	0.00%	0.00%	Rp	-	**Rp**	-	0
316	Ni Luh Oksita Wijayanti, S.E	Kasir Penerimaan	5	842	100.00%	100.00%	Rp	9,704,479	**Rp**	**9,704,478**	842
317	I Wayan Roby Dharma Maldiarta, SE	Kasir Penerimaan	5	842	100.00%	100.00%	Rp	9,704,479	**Rp**	**9,704,478**	842
318	Ni Wayan Sri Utami Dewi,A.Md,S.Pd	Kasir Penerimaan	5	842	100.00%	100.00%	Rp	9,704,479	**Rp**	**9,704,478**	842
319	Ni Kadek Damayanti, SE	Kasir Penerimaan	5	842	100.00%	100.00%	Rp	9,704,479	**Rp**	**9,704,478**	842
320	Ida Ayu Sukma Dewi, SE	Verifikator Keuangan	5	842	100.00%	100.00%	Rp	9,704,479	**Rp**	**9,704,478**	842
321	Si Made Arya Mahendra, SE	Verifikator Keuangan	5	875	100.00%	100.00%	Rp	10,084,821	**Rp**	**10,084,820**	875
322	I Wayan Sadya Astika	Verifikator Keuangan	5	842	100.00%	100.00%	Rp	9,704,479	**Rp**	**9,704,478**	842
323	Kadek Arya Putra Wiarta	Verifikator Keuangan	5	842	100.00%	100.00%	Rp	9,704,479	**Rp**	**9,704,478**	842
324	Made Ari Juniawan	Billing	5	842	100.00%	100.00%	Rp	9,704,479	**Rp**	**9,704,478**	842
325	I Made Arya Dwi Junarta	Billing	5	842	100.00%	100.00%	Rp	9,704,479	**Rp**	**9,704,478**	842
326	Made Ayu Dwipa Sri Jayanti	Billing	5	842	100.00%	100.00%	Rp	9,704,479	**Rp**	**9,704,478**	842
327	I Gusti Ayu Suputeri	Billing	5	842	100.00%	100.00%	Rp	9,704,479	**Rp**	**9,704,478**	842
328	Ni Luh Dila Septiana	Billing	5	842	100.00%	100.00%	Rp	9,704,479	**Rp**	**9,704,478**	842
329	I Made Yoga Bagastya	Billing	5	842	100.00%	100.00%	Rp	9,704,479	**Rp**	**9,704,478**	842
330	Putu Ayu Yulia Pusparani	Billing	5	842	100.00%	100.00%	Rp	9,704,479	**Rp**	**9,704,478**	842
331	Ni Luh Putu Ika Ariasih	Billing	5	842	100.00%	100.00%	Rp	9,704,479	**Rp**	**9,704,478**	842
332	Ni Ketut Rai Aryani	Bendahara PP	8	1210	100.00%	100.00%	Rp	13,945,866	**Rp**	**13,945,866**	1210
333	Anak Agung Gde Wija Putra, S.E	Pengadministrasi Keuangan	5	875	100.00%	100.00%	Rp	10,084,821	**Rp**	**10,084,820**	875
334	I Gusti Ngurah Yudi Anthara,S.E	Pengadministrasi Keuangan	5	842	100.00%	100.00%	Rp	9,704,479	**Rp**	**9,704,478**	842

335	Putu Debby Marjayanti	Pengadministrasi Keuangan	5	842	100.00%	100.00%	Rp	9,704,479	**Rp**	**9,704,478**	842
336	Gede Agung Ari Putra Candrasusila, ST	Penyusun Program dan Anggaran	6	911	100.00%	100.00%	Rp	10,499,739	**Rp**	**10,499,739**	911
337	Ni Ketut Anom Porsaliyana Dewi. S.Pd	Pengolah Data Program dan Anggaran	5	855	100.00%	100.00%	Rp	9,854,311	**Rp**	**9,854,310**	855
338	Wayan Widana, SoS	Pengadministrasi Barang Milik Negara (BMN)	4	725	100.00%	100.00%	Rp	8,355,994	**Rp**	**8,355,994**	725
339	Putu Budhi Suryapratama, SE	Pengadministrasi Kerumahtanggaan	4	725	100.00%	100.00%	Rp	8,355,994	**Rp**	**8,355,994**	725
340	Ayut Dewantari Putri, S.IP	Pengadministrasi Barang Milik Negara (BMN)	4	725	100.00%	100.00%	Rp	8,355,994	**Rp**	**8,355,994**	725
341	I Gde Eka Primayana, A.Md.Kom	Pengadministrasi Barang Milik Negara (BMN)	4	725	100.00%	100.00%	Rp	8,355,994	**Rp**	**8,355,994**	725
342	Ni Luh Asti Lila Wati	Pengadministrasi Umum	4	725	100.00%	100.00%	Rp	8,355,994	**Rp**	**8,355,994**	725
343	Ni Made Setiari, S.KM	Pengadministrasi Umum	4	725	100.00%	100.00%	Rp	8,355,994	**Rp**	**8,355,994**	725
344	Gede Doddi Raditya Diputra	Pengadministrasi Umum	4	725	100.00%	100.00%	Rp	8,355,994	**Rp**	**8,355,994**	725
345	Putu Angga Sukmasari	Pengadministrasi Barang Milik Negara (BMN)	4	725	100.00%	100.00%	Rp	8,355,994	**Rp**	**8,355,994**	725
346	I Gede Wahyu Cahya Kusuma, SE	Penyusun Informasi dan Publikasi	4	714	100.00%	100.00%	Rp	8,229,214	**Rp**	**8,229,213**	714
347	I Putu Suarsamanwitha,SKM	Pengelola Laman	4	725	100.00%	100.00%	Rp	8,355,994	**Rp**	**8,355,994**	725
348	Kompyang Ayu Puspa Dewi, S.KM	Administrasi Kesehatan Pertama	4	725	100.00%	100.00%	Rp	8,355,994	**Rp**	**8,355,994**	725
349	Ns. Dewa Ayu Putu Winda Riyanthi,S.Kep	Administrasi Kesehatan Pertama	4	760	125.00%	125.00%	Rp	10,949,234	**Rp**	**10,949,233**	950
350	Suhartono, MARS	Konsultan Alat Medis	6	900	75.00%	75.00%	Rp	7,779,719	**Rp**	**7,779,718**	675
351	I Wayan Edy Sastrawan	Pengemudi Pimpinan	3	653	100.00%	100.00%	Rp	7,526,158	**Rp**	**7,526,157**	653
352	Ni Wayan Sudri	Pramu Bakti (rohaniawan)	2	544	100.00%	100.00%	Rp	6,269,877	**Rp**	**6,269,877**	544
353	Emha Febrina Br Ginting	Kesehatan Lingkungan	6	911	89.15%	89.15%	Rp	9,360,517	**Rp**	**9,360,517**	812
354	I Gede Kresnananda Wisesa, S.K.M.	Kesehatan Lingkungan	6	911	84.38%	84.38%	Rp	8,859,680	**Rp**	**8,859,679**	769
355	Putu Agus Prawira Eka Putra, S.KM	Pengadministrasi Akademik	4	725	100.00%	100.00%	Rp	8,355,994	**Rp**	**8,355,994**	725
356	Ni Nyoman A. Widnyani	Pengelola Informasi Akademik	4	725	125.00%	125.00%	Rp	10,444,993	**Rp**	**10,444,992**	906
357	I Gede Perdana Yoga, SH.,MH	Pengelola Informasi Kerjasama	4	714	100.00%	100.00%	Rp	8,229,214	**Rp**	**8,229,213**	714
358	Ida Bagus Putu Santika, S.KM	Pengadministrasi Data Kepegawaian	5	842	100.00%	100.00%	Rp	9,704,479	**Rp**	**9,704,478**	842
359	Ni Ketut Nopi Widiantari, S.KM, M.Kes	Analis Pengembangan Kompetensi Kepegawaian	5	842	100.00%	100.00%	Rp	9,704,479	**Rp**	**9,704,478**	842
360	Ni Komang Surya Cahyani Putri, S.Ti	Pengadministrasi Data Kepegawaian	5	842	100.00%	100.00%	Rp	9,704,479	**Rp**	**9,704,478**	842
361	dr. Desak Putu Agung Krisdanti, Sp.P	Dokter Spesialis (MS1)	11	2502	30.00%	30.00%	Rp	8,651,047	**Rp**	**8,651,047**	751
362	Nila Rahmadani	D-III Kebidanan	5	761	30.00%	30.00%	Rp	2,631,274	**Rp**	**2,631,273**	228
363	Ni Putu Pande Ririn Adnyawati	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
364	A.A.Gede Rai Wirayuda	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
365	Ketut Novia Dewi Pratiwi	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
366	Ni Kadek Mustiasih	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
367	Ni Putu Safitri Indra Rani	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,631,274	**Rp**	**2,631,273**	228
368	Ni Luh Asih Suriani	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
369	Ns. Ni Putu Yunita Andriyani, S.Kep	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
370	I Made Budi Gunawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
371	I Wayan Feddri Hermawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
372	Amir Fahadh	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,631,274	**Rp**	**2,631,273**	228
373	Agus Kadek Suartawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
374	I Wayan Beni Setiawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
375	Sang Ayu Kompiang Noni Artika	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,631,274	**Rp**	**2,631,273**	228
376	Ni Kadek Yully Leoni	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,631,274	**Rp**	**2,631,273**	228
377	Dewa Ayu Krisna Dewi	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,631,274	**Rp**	**2,631,273**	228
378	I Dewa Gede Agus Diatmika	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
379	Ni Made Dwi Septiawati	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,631,274	**Rp**	**2,631,273**	228
380	Kadek Lidya Mustika Wati	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,631,274	**Rp**	**2,631,273**	228
381	I Gusti Agung Raka Dwijati	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
382	Ni Luh Gede Padma Peratiwi	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
383	Ida Bagus Mulyana Eta Putra	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302

384	Ni Luh Aniek Budiasari	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,631,274	**Rp**	**2,631,273**	228
385	Ida Bagus Gde Eka Yudiartha	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
386	Pande Putu Krisna Hadi Saputra	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
387	I Wayan Jatyantara	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
388	Ni Luh Siwi Pratiwi	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,631,274	**Rp**	**2,631,273**	228
389	I Kadek Wina Winata	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,631,274	**Rp**	**2,631,273**	228
390	Pande Ayu Trisnajati	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
391	I Kadek Agus Anggriawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
392	I Gede Dedik Agus Permana	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,631,274	**Rp**	**2,631,273**	228
393	I Putu Dika Pramana Putra	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
394	I Nyoman Nanda Saputra	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,631,274	**Rp**	**2,631,273**	228
395	I Nyoman Pulasari	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
396	Rachma Novitari	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
397	Ni Putu Fitriani Lestari	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,631,274	**Rp**	**2,631,273**	228
398	Putu Hery Dharmawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
399	I Wayan Ananta Arya Wijaya	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
400	Ni Luh Ketut Tety Driana Putri	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,631,274	**Rp**	**2,631,273**	228
401	Ketut Vera Dewi Pratiwi	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,631,274	**Rp**	**2,631,273**	228
402	Putu Dicky Heryawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
403	I Kadek Ariwisana	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
404	Ni Kadek Indah Ari Dewi	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
405	Ns. I Komang Agus Siwadarma, S.Kep	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
406	Luh Putu Diah Pramesti Dewi	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,631,274	**Rp**	**2,631,273**	228
407	I Gede Abdi Baruna	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,631,274	**Rp**	**2,631,273**	228
408	I Made didit Juniawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
409	I Gusti Made Anggaryana	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
410	Ni Komang Endrawati	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
411	I Gusti Ayu Ketrin Kusuma yanti	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
412	I Kadek Yogi Asana	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,631,274	**Rp**	**2,631,273**	228
413	Ida Ayu Diah Noviari	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
414	I Kadek Agus Paramartha	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,631,274	**Rp**	**2,631,273**	228
415	Komang Dwika Eva Hernanda	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,631,274	**Rp**	**2,631,273**	228
416	Rita Desrida	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
417	I Gede Sugandi	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
418	I Made Ariana Astaman	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
419	Ayu sri Dewi	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,631,274	**Rp**	**2,631,273**	228
420	Dewa Putu Gede Erick Bayu Saputra	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
421	I Putu Febri Pratama	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
422	Kadek Teguh Putra Arimbawa	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
423	Desak Gede Vania Lerisa Putri	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,631,274	**Rp**	**2,631,273**	228
424	I Wayan Suamba	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
425	Ni Luh Putu Mira Cahyani	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
426	Ni Putu Riskia Narayani	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
427	Mochammad Gede Nurhuda	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,631,274	**Rp**	**2,631,273**	228
428	I Putu Yoga Adi Prasatya	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
429	Made Juliana Dewi	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
430	I Gede Ngurah Pande Wijaya	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
431	Masnita Arianti Kalama	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,631,274	**Rp**	**2,631,273**	228
432	I Gusti Agung Made Ulandari	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302

433	Ni Kadek Devi Susyawati	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
434	I Gede Arta Utama	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
435	Haris Wendi	D3 Keperawatan	5	761	30.00%	30.00%	Rp	2,631,274	**Rp**	**2,631,273**	228
436	Agus Widianto	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,631,274	**Rp**	**2,631,273**	228
437	Dewa Made Adi Arnata	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
438	Ni Rai Duwita Ayu Rahayuni	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
439	Luh Kompyang Dian Okayanti W.	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
440	Ni Luh Putu Yunita Wiyantini	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
441	I Komang Rudi Dharma Putra	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
442	Ni Kadek Trisnawati	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,631,274	**Rp**	**2,631,273**	228
443	I Gede Adi Putra Wismaya	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
444	Ni Made Pebri Listyana Giri	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,631,274	**Rp**	**2,631,273**	228
445	Widya Febriana	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
446	Ni Wayan Devi Kumala Cahya	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,631,274	**Rp**	**2,631,273**	228
447	Dewa Ayu Sri Antari	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,631,274	**Rp**	**2,631,273**	228
448	Lalu Wiranata Wiranda	D-III Radiologi	5	761	30.00%	30.00%	Rp	2,631,274	**Rp**	**2,631,273**	228
449	I Wayan Dody Eka Pratama	D-III Radiologi	5	761	30.00%	30.00%	Rp	2,631,274	**Rp**	**2,631,273**	228
450	Komang Febrianto	D-III Radiologi	5	761	30.00%	30.00%	Rp	2,631,274	**Rp**	**2,631,273**	228
451	I Nyoman Gede Suardika	Analis Lab	5	761	30.00%	30.00%	Rp	2,631,274	**Rp**	**2,631,273**	228
452	Wayan Gita Wiraguna	Analis Lab	5	761	30.00%	30.00%	Rp	2,631,274	**Rp**	**2,631,273**	228
453	AA Bagus Pramana Yoga	Analis Lab	5	761	30.00%	30.00%	Rp	2,631,274	**Rp**	**2,631,273**	228
454	Ni Pande Made Lidya Paramesti, A.Md.Gz	D-III	5	761	30.00%	30.00%	Rp	2,631,274	**Rp**	**2,631,273**	228
455	Ni Made Istriana Pramadewi, S.tr. Gz	D-IV	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
456	Putu Deviana Pramastya Putri	D-IV	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
457	Morits Piterson Mozes	S1 Apoteker	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
458	Ni Made Kristina Nuryanti	S1 Apoteker	7	1008	30.00%	30.00%	Rp	3,485,314	**Rp**	**3,485,314**	302
459	Yuliana Ina Mete	SMK	3	574	30.00%	30.00%	Rp	1,984,693	**Rp**	**1,984,692**	172
460	I Gede Suasta	SMK	3	574	30.00%	30.00%	Rp	1,984,693	**Rp**	**1,984,692**	172
461	Putu Yahya Surya	SMK	3	574	30.00%	30.00%	Rp	1,984,693	**Rp**	**1,984,692**	172
462	I Wayan Aditya Wiguna Setiawan	SMA	3	574	30.00%	30.00%	Rp	1,984,693	**Rp**	**1,984,692**	172
463	Tunggul Sumenang	SMA	3	574	30.00%	30.00%	Rp	1,984,693	**Rp**	**1,984,692**	172
464	I Nyoman Wiratemaja	SMA	3	574	30.00%	30.00%	Rp	1,984,693	**Rp**	**1,984,692**	172
465	I Gusti Putu Oktavianus	SMK	3	574	30.00%	30.00%	Rp	1,984,693	**Rp**	**1,984,692**	172
466	Ida Ayu Agung Saraswati	S1	3	574	30.00%	30.00%	Rp	1,984,693	**Rp**	**1,984,692**	172
467	Mande Widhi Tri Darmawan	SMA	3	574	30.00%	30.00%	Rp	1,984,693	**Rp**	**1,984,692**	172
468	I Komang Arya Aditama Yogi Citraswara	SMA	3	574	30.00%	30.00%	Rp	1,984,693	**Rp**	**1,984,692**	172
469	I Komang Windhu Krisna Putra	SMK	3	574	30.00%	30.00%	Rp	1,984,693	**Rp**	**1,984,692**	172
470	Azimar	SMA	3	574	30.00%	30.00%	Rp	1,984,693	**Rp**	**1,984,692**	172
471	I Komang Sukanta	SMA	3	574	30.00%	30.00%	Rp	1,984,693	**Rp**	**1,984,692**	172
472	I Made Arya Indrajaya Yogi Bagaswara	D1	3	574	30.00%	30.00%	Rp	1,984,693	**Rp**	**1,984,692**	172
473	Dewa Gede Agung Widnyana	SMK	3	574	30.00%	30.00%	Rp	1,984,693	**Rp**	**1,984,692**	172
474	I Gede Suwita	SMA	3	574	30.00%	30.00%	Rp	1,984,693	**Rp**	**1,984,692**	172
475	Apristo Jawa Mehang	SMA	3	574	30.00%	30.00%	Rp	1,984,693	**Rp**	**1,984,692**	172
476	Bibiana Kareri Toga	SMP	3	574	30.00%	30.00%	Rp	1,984,693	**Rp**	**1,984,692**	172
477	Cokorda Gede Agung Wibawa	SMA	3	574	30.00%	30.00%	Rp	1,984,693	**Rp**	**1,984,692**	172
478	Sang Ayu Made Anggie Okaori Putri	SMA	3	574	30.00%	30.00%	Rp	1,984,693	**Rp**	**1,984,692**	172
479	dr. Firman Parulian Sitanggang, Sp.Rad (K) RI	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	**Rp**	-	
480	Dr.dr. Elysanti Dwi Martadiani, Sp.Rad (K)	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	**Rp**	-	

481	dr. I Made Yoga Prabawa, S.Ked	Dokter Pertama	8	1321	30.00%	30.00%	Rp	4,567,559	**Rp**	**4,567,559**	396
482	dr. I Made Sutha Saskara, S.Ked	Dokter Pertama	8	1321	30.00%	30.00%	Rp	4,567,559	**Rp**	**4,567,559**	396
483	dr. Putu Gita Indraswari	Dokter Pertama	8	1321	30.00%	30.00%	Rp	4,567,559	**Rp**	**4,567,559**	396
484	dr. Putu Andrie Setiawan, S.Ked	Dokter Pertama	8	1321	30.00%	30.00%	Rp	4,567,559	**Rp**	**4,567,559**	396
485	dr. I Putu yuda Prabawa, S.Ked	Dokter Pertama	8	1321	30.00%	30.00%	Rp	4,567,559	**Rp**	**4,567,559**	396
486	dr. Faradilla Novita Angraeini	Dokter Pertama	8	1321	30.00%	30.00%	Rp	4,567,559	**Rp**	**4,567,559**	396
487	dr. Nata Utama	Dokter Internship	8	1210	30.00%	30.00%	Rp	4,183,760	**Rp**	**4,183,759**	363
488	dr. Lisa Alverina	Dokter Internship	8	1210	30.00%	30.00%	Rp	4,183,760	**Rp**	**4,183,759**	363
489	dr. Ni Luh Gede Chandra Rucita	Dokter Internship	8	1210	30.00%	30.00%	Rp	4,183,760	**Rp**	**4,183,759**	363
490	dr. Ni Wayan Ika Widyaningsih	Dokter Internship	8	1210	30.00%	30.00%	Rp	4,183,760	**Rp**	**4,183,759**	363
TOTAL				510742	12845.81%	15492.78%	**Rp**	**4,690,284,548**	**Rp**	**4,690,284,331**	406948

Denpasar, 11 Januari 2020
Direktur

Dewa Putu Gde Purwa Samatra
NIP 195503211983031004

DAFTAR JASA PELAYANAN BULAN NOVEMBER 2020

NO	NAMA	JABATAN	Grade	NILAI JABAT	PERSENTASE IKI	Total IKI	Rupiah Jaspel (NON	Jaspel	PIR
1	Prof. Dr. dr. Dewa Putu Gde Purwa Samatra, Sp.S (K)	Direktur	15	4348	100.00%	100.00%	Rp 47,466,492	**Rp 47,466,492**	4348
2	dr. I Wayan Arya Biantara, Sp. An	Kabag. Pelayanan Medik dan Keperawatan	12	2514	100.00%	100.00%	Rp 27,444,977	**Rp 27,444,977**	2514
3	dr. Komang Ayu Witarini, Sp.A	Kabag. SDM dan Pendidikan	12	2514	100.00%	100.00%	Rp 27,444,977	**Rp 27,444,977**	2514
4	dr. Made Ayu Haryati, MARS	Kabag. Umum dan Keuangan	12	2514	100.00%	100.00%	Rp 27,444,977	**Rp 27,444,977**	2514
5	dr. Ida Bagus Putra Pramana, Sp.U	Kasi. Penunjang Medik (MS1)	11	2094	100.00%	100.00%	Rp 22,859,898	**Rp 22,859,897**	2094
6	dr. Ni Gusti Ayu Agung Manik Yuniawaty Wetan, Sp.B.	Kasi. Pelayanan Medik dan Keperawatan (MS2)	11	2094	100.00%	100.00%	Rp 22,859,898	**Rp 22,859,897**	2094
7	Ns. AA Gde Putra Permana, S.Kep	Kasi. Keperawatan (MS2)	11	2094	100.00%	100.00%	Rp 22,859,898	**Rp 22,859,897**	2094
8	Ida Ayu Ketut Sri Udayani,SE	Kasubag. SDM (MS2)	11	2094	100.00%	100.00%	Rp 22,859,898	**Rp 22,859,897**	2094
9	dr. Ida Ayu Sri Wijayanti, SpS	Kasubag. Pendidikan (MS1)	11	2094	100.00%	100.00%	Rp 22,859,898	**Rp 22,859,897**	2094
10	Komang Dona Widiadnyana,ST	Kasubag. Perencanaan dan Informasi (MS2)	11	2094	100.00%	100.00%	Rp 22,859,898	**Rp 22,859,897**	2094
11	Ni Kade Wiratni, SE	Kasubag. Keuangan (MS2)	11	2094	100.00%	100.00%	Rp 22,859,898	**Rp 22,859,897**	2094
12	I Made Rana Susanta,S.KOM	Kasubag. Keuangan (MS2)	11	2094	100.00%	100.00%	Rp 22,859,898	**Rp 22,859,897**	2094
13	dr. Cokorda Agung Wahyu Pumamasidhi , M.Biomed Sp.PD	Dokter Spesialis (MS1)	11	2502	197.42%	197.42%	Rp 53,923,249	**Rp 53,923,249**	4939
14	dr. Cokorde Istri Yuliandari Krisnawardhani Kumbara, Sp.PD	Dokter Spesialis (MS1)	11	2502	161.36%	161.36%	Rp 44,073,830	**Rp 44,073,830**	4037
15	dr. Ngakan Ketut Wira Suastika, Sp.PD	Dokter Spesialis (MS1)	11	2502	156.14%	156.14%	Rp 42,648,041	**Rp 42,648,040**	3907
16	dr. IGNB.Artana,SpPD	Dokter Spesialis (MS1)	12	3017	0.00%	0.00%	Rp -	**Rp -**	0
17	dr. I Gusti Ngurah Mahaalit Aribawa, Sp.An, KAR,FIPM	Dokter Spesialis (MS 2)	12	3017	156.82%	156.82%	Rp 51,650,480	**Rp 51,650,479**	4731
18	dr. I Gusti Agung Gede Utara Hartawan, Sp.An	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp -	**Rp -**	0
19	dr. Ayu Setyorini Mestika Mayangsari, M.Sc.,Sp.A	Dokter Spesialis (MS 2)	12	3014	41.59%	41.59%	Rp 13,684,526	**Rp 13,684,526**	1254
20	dr. Putu Mas Vina Paramitha Cempaka, SpA	Dokter Spesialis (MS1)	11	2502	32.35%	32.35%	Rp 8,836,071	**Rp 8,836,070**	809
21	dr. Ni Nyoman Metriani Nesa, M.Sc.,Sp.A.	Dokter Spesialis (MS1)	11	2513	0.00%	0.00%	Rp -	**Rp -**	0
22	dr. Ni Putu Oktaviani Rinika P, Sp.THT-KL	Dokter Spesialis (MS1)	11	2513	108.48%	108.48%	Rp 29,760,469	**Rp 29,760,468**	2726
23	dr. I Wayan Lolik Lesmana, M.Biomed. Sp.THT-KL	Dokter Spesialis (MS1)	11	2502	110.76%	110.76%	Rp 30,252,959	**Rp 30,252,958**	2771
24	dr. Luh Oliva Saraswati Suastika, SpJP	Dokter Spesialis (MS1)	11	2502	63.63%	63.63%	Rp 17,379,882	**Rp 17,379,882**	1592
25	dr. Cyndiana Widia Dewi Sinardja, M.Biomed, Sp.JP., FIHA	Dokter Spesialis (MS1)	11	2502	30.00%	30.00%	Rp 8,194,192	**Rp 8,194,192**	751
26	dr. Ni Made Susilawathi, Sp.S	Dokter Spesialis (MS 2)	12	3014	36.82%	36.82%	Rp 12,115,034	**Rp 12,115,033**	1110
27	dr. Kumara Tini, Sp.S	Dokter Spesialis (MS1)	11	2502	30.00%	30.00%	Rp 8,194,192	**Rp 8,194,192**	751
28	dr. I Made Suka Adnyana, Sp.BP	Dokter Spesialis (MS 2)	12	3014	0.00%	0.00%	Rp -	**Rp -**	0
29	dr. Dewa Putu Wisnu Wardhana, Sp.BS	Dokter Spesialis (MS1)	11	2502	50.00%	50.00%	Rp 13,656,987	**Rp 13,656,987**	1251
30	dr. Putu Feryawan Meregawa, SpOT	Dokter Spesialis (MS1)	11	2502	40.91%	40.91%	Rp 11,174,147	**Rp 11,174,147**	1024
31	dr. Kadek Ayu Candra Dewi, Sp.OT	Dokter Spesialis (MS1)	11	2502	27.27%	27.27%	Rp 7,448,521	**Rp 7,448,520**	682
32	dr. Putu Astri Novianti, M.Biomed, Sp.B	Dokter Spesialis (MS1)	11	2502	50.00%	50.00%	Rp 13,656,987	**Rp 13,656,987**	1251
33	dr. I Gede Sastra Winata, Sp.OG	Dokter Spesialis (MS1)	11	2502	36.36%	36.36%	Rp 9,931,361	**Rp 9,931,361**	910
34	dr. Ryan Saktika Mulyana, Sp.OG	Dokter Spesialis (MS1)	11	2502	28.03%	28.03%	Rp 7,656,107	**Rp 7,656,107**	701
35	dr. Endang Sri Widiyanti,M.Biomed,Sp.OG	Dokter Spesialis (MS1)	11	2502	40.91%	40.91%	Rp 11,174,147	**Rp 11,174,147**	1024
36	dr. Evert Solomon Pangkahila, M.Biomed, Sp.OG	Dokter Spesialis (MS1)	11	2502	45.45%	45.45%	Rp 12,414,202	**Rp 12,414,201**	1137
37	dr. I Gusti Ayu Indah Ardani, Sp.KJ	Dokter Spesialis (MS1)	11	2502	50.00%	50.00%	Rp 13,656,987	**Rp 13,656,987**	1251
38	Dr.dr. Anak Agung Wiradewi Lestari, S.Ked.,Sp.PK	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp -	**Rp -**	0
39	Dr.dr. I Nyoman Wande, S.Ked.,Sp.PK	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp -	**Rp -**	0
40	Dr.rer.nat. dr Ni Nyoman Ayu Dewi, S.Ked.,M.Si	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp -	**Rp -**	0
41	Dr.dr. Sianny Herawati, Sp.Ked.,,Sp.PK (K)	Dokter Spesialis (MS1)	12	2514	0.00%	0.00%	Rp -	**Rp -**	0
42	Dr.dr. Ni Kadek Mulyantari, Sp. PK (K)	Dokter Spesialis (MS 2)	12	3014	0.00%	0.00%	Rp -	**Rp -**	0

43	dr. Lisna Astuti, Sp.Rad	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	**Rp**	-	0
44	dr. Putu Utami Dewi, Sp. Rad	Dokter Spesialis (MS1)	11	2502	112.07%	112.07%	Rp	30,610,772	**Rp**	**30,610,771**	2804
45	Dr. dr. Ketut Kwartantaya Winaya, Sp.KK	Dokter Spesialis (MS 2)	12	3014	0.00%	0.00%	Rp	-	**Rp**	-	0
46	dr. Ni Made Laksmi Utari, M.Biomed, SpM	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	**Rp**	-	0
47	dr. Putu Erika Paskarani,Sp.PA	Dokter Spesialis (MS1)	11	2502	100.00%	100.00%	Rp	27,313,975	**Rp**	**27,313,974**	2502
48	dr. A.A Ngurah Eva Primananda, S.Ked	Dokter Pertama	8	1321	105.61%	105.61%	Rp	15,230,195	**Rp**	**15,230,194**	1395
49	dr. Luh Armi Meira Budhiasri, S.Ked	Dokter Pertama	8	1321	0.00%	0.00%	Rp	-	**Rp**	-	0
50	dr. Ni Made Suandewi	Dokter Pertama	8	1321	120.61%	120.61%	Rp	17,393,370	**Rp**	**17,393,370**	1593
51	dr. Ni Luh Putu Rustiari Dewi	Dokter Pertama	8	1321	100.00%	100.00%	Rp	14,421,167	**Rp**	**14,421,167**	1321
52	dr. Anthony Widyanata Lebuan	Dokter Umum	8	1321	109.70%	109.70%	Rp	15,820,021	**Rp**	**15,820,020**	1449
53	dr. Nyoman Ari Yoga Wirawan	Dokter Umum	8	1321	112.88%	112.88%	Rp	16,278,614	**Rp**	**16,278,613**	1491
54	dr. I Made Ari Sastrawan	Dokter Umum	8	1321	121.06%	121.06%	Rp	17,458,265	**Rp**	**17,458,265**	1599
55	dr. Ayu Waica Pratiwi	Dokter Umum	8	1321	0.00%	0.00%	Rp	-	**Rp**	-	0
56	dr. Putu Akopita Devi	Dokter Umum	8	1321	100.00%	100.00%	Rp	14,421,167	**Rp**	**14,421,167**	1321
57	drg. I Putu Gde Ariastawa, SKG	Dokter Gigi Pertama	8	1321	100.00%	100.00%	Rp	14,421,167	**Rp**	**14,421,167**	1321
58	drg. Ida Ayu Wirastuti	Dokter Gigi Pertama	8	1321	100.00%	100.00%	Rp	14,421,167	**Rp**	**14,421,167**	1321
59	drg. Anak Agung Ayu Sistayanthi	Dokter Gigi Pertama	8	1321	100.00%	100.00%	Rp	14,421,167	**Rp**	**14,421,167**	1321
60	Ns. I Putu Wira Pradana, S.Kep	Perawat Pertama / KEPALA RUANGAN ISOL	7	1208	124.58%	124.58%	Rp	16,429,066	**Rp**	**16,429,065**	1505
61	Ns. I Made Sedana Putra, S.Kep	Perawat Pertama (isolasi)	7	1145	124.58%	124.58%	Rp	15,572,252	**Rp**	**15,572,251**	1426
62	Ns. Ngakan Made Labda., S.Kep	Perawat (isolasi)	7	1145	124.58%	124.58%	Rp	15,572,252	**Rp**	**15,572,251**	1426
63	Ns. Ni Ketut Ayu Puspasanti, S.Kep	Perawat (isolasi)	7	1145	124.58%	124.58%	Rp	15,572,252	**Rp**	**15,572,251**	1426
64	Ns. Kadek Andhika Putra, S.Kep	Perawat (isolasi)	7	1145	124.58%	124.58%	Rp	15,572,252	**Rp**	**15,572,251**	1426
65	Ns. Ni Luh Dwiari Mahartini, S.Kep	Perawat (isolasi)	7	1145	124.58%	124.58%	Rp	15,572,252	**Rp**	**15,572,251**	1426
66	Ns. I Gede Pardiantha Pradana, S.Kep.	Perawat Pertama (isolasii)	7	1145	124.58%	124.58%	Rp	15,572,252	**Rp**	**15,572,251**	1426
67	Ns. I Gusti Ayu Arimaningsih, S.Kep	Perawat Pertama (isolasii)	7	1145	0.00%	0.00%	Rp	-	**Rp**	-	0
68	Ns. Reny Dwi Prasasti, S.Kep	Perawat (perinatologi)	7	1145	124.58%	124.58%	Rp	15,572,252	**Rp**	**15,572,251**	1426
69	Ns. Ni Putu Intan Mertaningsih, S.Kep	Perawat Pertama (perinatologi)	7	1145	124.58%	124.58%	Rp	15,572,252	**Rp**	**15,572,251**	1426
70	Ns. Gusti Ayu Mega Kesuma Saraswati, S.Kep	Perawat Pertama (perinatologi)	7	1145	100.00%	100.00%	Rp	12,499,801	**Rp**	**12,499,800**	1145
71	Ns. Ni Luh Made Yuni Tiyastika, S.Kep	Perawat Pertama (perinatologi)	7	1145	0.00%	0.00%	Rp	-	**Rp**	-	0
72	Putu Sumertia Ika Dewi, A.Md., Kep	Perawat Pelakasana (perinatologi)	5	823	119.97%	119.97%	Rp	10,778,792	**Rp**	**10,778,792**	987
73	Ns. Metri Dyah Paramita, S.Kep	Perawat (inap ibu dan anak)	7	1145	119.97%	119.97%	Rp	14,996,011	**Rp**	**14,996,010**	1374
74	Ns. Ni Putu Arysta Kusuma Dewi, S.Kep	Perawat Pertama / KEPALA RUANGAN RAN	7	1208	119.97%	119.97%	Rp	15,821,119	**Rp**	**15,821,118**	1449
75	Ns. Ida Ayu Agung Sukma Sastrika,S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	14,996,011	**Rp**	**14,996,010**	1374
76	Ns. I Made Yudi Wahyu, S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	14,996,011	**Rp**	**14,996,010**	1374
77	Ns. Angga Kusuma Pramandita Willem,S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	14,996,011	**Rp**	**14,996,010**	1374
78	Ns. I Made Dana Putra, S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	14,996,011	**Rp**	**14,996,010**	1374
79	Ns. Ni Made Yumita Sudika Dewi, S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	14,996,011	**Rp**	**14,996,010**	1374
80	Ns. Luh Gede Debby Febriani Purnama Wati, S.Kep.,	Perawat Pelaksana (ranap)	7	1145	119.97%	119.97%	Rp	14,996,011	**Rp**	**14,996,010**	1374
81	Ns. I Kadek Artawiyasa, S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	14,996,011	**Rp**	**14,996,010**	1374
82	Ns. Kadek Dwi Yuniari, S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	14,996,011	**Rp**	**14,996,010**	1374
83	Ns. Ni Luh Gede Puspayanti, S.Kep	Perawat Pertama (perinatologi)	7	1145	119.97%	119.97%	Rp	14,996,011	**Rp**	**14,996,010**	1374
84	Ns. Ketut Sudiarsa, S.Kep	Perawat Pertama (ranap)	7	1145	114.21%	114.21%	Rp	14,276,022	**Rp**	**14,276,022**	1308
85	Ns. Ni Luh Manik Setiawati, Kep	Perawat Pertama (ranap)	7	1145	100.00%	100.00%	Rp	12,499,801	**Rp**	**12,499,800**	1145
86	Ns. Ni Luh Putu Sri Indah Candra Dewi, S.Kep	Perawat Pertama/ KEPALA RUANGAN ICU	7	1208	133.25%	133.25%	Rp	17,572,427	**Rp**	**17,572,427**	1610
87	Ns. I Gede Putra Astawa, S.Kep	Perawat Pertama (intensif)	7	1145	133.25%	133.25%	Rp	16,655,984	**Rp**	**16,655,984**	1526
88	Ns. Made Asta Berata Putra, S.Kep	Perawat Pertama (intensif)	7	1145	133.25%	133.25%	Rp	16,655,984	**Rp**	**16,655,984**	1526
89	Ns. I Wayan Sudiartawan,S.Kep	Perawat Pertama (intensif)	7	1145	133.25%	133.25%	Rp	16,655,984	**Rp**	**16,655,984**	1526
90	I Gusti Ayu Agung Novayanti Wijaya, A.Md.,Kep	Perawat Pelaksana (intensif)	5	823	133.25%	133.25%	Rp	11,971,943	**Rp**	**11,971,943**	1097
91	Ns. Ni Made Putri Raras Iswara, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	16,655,984	**Rp**	**16,655,984**	1526

92	Ns. Ni Kadek Diyantini, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	16,655,984	**Rp**	**16,655,984**	1526
93	Ns.I Dewa Made Surya Wibawantara, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	16,655,984	**Rp**	**16,655,984**	1526
94	Ni Putu Wiwin Aryawati, A.Md.,Kep	Perawat Pertama (ibs)	5	823	100.00%	100.00%	Rp	8,984,573	**Rp**	**8,984,572**	823
95	Ns. I Wayan Fajar Gustika, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	16,655,984	**Rp**	**16,655,984**	1526
96	Ns. Ida Bagus Gde Mustika, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	16,655,984	**Rp**	**16,655,984**	1526
97	Ns. Putu Yana Pryawan, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	16,655,984	**Rp**	**16,655,984**	1526
98	Ns. I Putu Sena Pratama, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	16,655,984	**Rp**	**16,655,984**	1526
99	Ns. Komang Eva Paramitha Wahyundhari, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	16,655,984	**Rp**	**16,655,984**	1526
100	Putu Mertayasa, A.Md.,Kep	Perawat Pelaksana (ibs)	5	823	133.25%	133.25%	Rp	11,971,943	**Rp**	**11,971,943**	1097
101	Ns. Kadek Cahya Kurniadi, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	16,655,984	**Rp**	**16,655,984**	1526
102	Ns. I Putu Angga Darmawan, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	16,655,984	**Rp**	**16,655,984**	1526
103	Ns. Kadek Adi Pramana, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	16,655,984	**Rp**	**16,655,984**	1526
104	Ns. I Komang Sudiantara, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	16,655,984	**Rp**	**16,655,984**	1526
105	Ns. Ni Putu Sri Somarianti, S.Kep	Perawat Pertama (ibs)	7	1145	100.00%	100.00%	Rp	12,499,801	**Rp**	**12,499,800**	1145
106	Ns. Ni Putu Indah Oktarini,S.Kep.	Perawat Pertama / KEPALA RUANGAN NEON	7	1208	114.21%	114.21%	Rp	15,061,515	**Rp**	**15,061,515**	1380
107	Ns. Ni Luh Wayan Emyastuti, S.Kep	Perawat Pertama/ KEPALA RUANGAN IGD	7	1208	103.03%	103.03%	Rp	13,587,146	**Rp**	**13,587,145**	1245
108	Ns. I Wayan Adyasa Putrawan, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	12,878,545	**Rp**	**12,878,544**	1180
109	Ns. Ida Bagus Diatmika Putra, S.Kep.	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	12,878,545	**Rp**	**12,878,544**	1180
110	Ns. Putu Novi Aprianti Sutari, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	12,878,545	**Rp**	**12,878,544**	1180
111	Ns. Bagus Adi Marthayoga,S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	12,878,545	**Rp**	**12,878,544**	1180
112	Ns. Ni Wayan Eka Santi Peratiwi, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	12,878,545	**Rp**	**12,878,544**	1180
113	Ns.I Made Eris Setiawan,S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	12,878,545	**Rp**	**12,878,544**	1180
114	Ns. Ida Bagus Gede Hedy Yoga Permana, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	12,878,545	**Rp**	**12,878,544**	1180
115	Ns. I Gede Ardy Wiranata, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	12,878,545	**Rp**	**12,878,544**	1180
116	Ns. I Dewa Gede Dwija Yasa, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	12,878,545	**Rp**	**12,878,544**	1180
117	Ns. I Gusti Kadek Agus Dwi Putra, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	12,878,545	**Rp**	**12,878,544**	1180
118	Kadek Wijayanti Laksemi, A.Md.,Kep	Perawat Pelaksana (ugd)	5	823	103.03%	103.03%	Rp	9,256,805	**Rp**	**9,256,805**	848
119	Ns. Ni Putu Kusumayuni, S.Kep	Perawat Pertama/ KEPALA RUANGAN RAJAL	7	1145	133.25%	133.25%	Rp	16,655,984	**Rp**	**16,655,984**	1526
120	Ns. Ni Luh Putu Ety Juniawati, S.Kep	Perawat Pertama (rajal)	7	1208	0.00%	0.00%	Rp	-	**Rp**	-	0
121	Ns. Ni Wayan Mas Mariani, S.Kep	Perawat Pertama (rajal)	7	1145	132.11%	132.11%	Rp	16,513,487	**Rp**	**16,513,486**	1513
122	Ns. Ni Made Meilan Purnama Sari Bw, S.Kep	Perawat Pertama (rajal)	7	1145	133.25%	133.25%	Rp	16,655,984	**Rp**	**16,655,984**	1526
123	Ns. Dewa Ayu Deni Mahadewi, S.Kep	Perawat Pertama (rajal)	7	1145	123.06%	123.06%	Rp	15,382,255	**Rp**	**15,382,254**	1409
124	Ns. Kusuma Dewi S.Kep	Perawat Pertama (perinatologi)	7	1145	100.00%	100.00%	Rp	12,499,801	**Rp**	**12,499,800**	1145
125	Ns. Km Tri Desi Lopita Rusmayanti, S.Kep	Perawat Pertama (rajal)	7	1145	100.00%	100.00%	Rp	12,499,801	**Rp**	**12,499,800**	1145
126	Ns. Ida Ayu Sri Utamawati,S.Kep	Perawat Pertama (rajal)	7	1145	113.45%	113.45%	Rp	14,181,024	**Rp**	**14,181,023**	1299
127	Ns. Ni Putu May Padmiyanti, S.Kep	Perawat Pertama (rajal)	7	1145	100.00%	100.00%	Rp	12,499,801	**Rp**	**12,499,800**	1145
128	Ns. Ni Putu Ayu Yuniantari, S.Kep	Perawat Pertama (rajal)	7	1145	100.00%	100.00%	Rp	12,499,801	**Rp**	**12,499,800**	1145
129	Ns. Komang Agus Adi Nugraha, S.Kep.	Perawat Pertama / KEPALA RUANGAN OK	7	1208	133.25%	133.25%	Rp	17,572,427	**Rp**	**17,572,427**	1610
130	Ns. Anak Agung Ade Wirama, S.Kep	Perawat Pertama(ibs) (KATIM)	7	1145	133.25%	133.25%	Rp	16,655,984	**Rp**	**16,655,984**	1526
131	Ns. I Dewa Gede Suapriyantara, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	16,655,984	**Rp**	**16,655,984**	1526
132	Ns. I Made Dwi Santosa, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	16,655,984	**Rp**	**16,655,984**	1526
133	I Nyoman Triyana Putra, S.Kep., Ns.	Perawat Pertama (ibs) (KATIM)	7	1145	133.25%	133.25%	Rp	16,655,984	**Rp**	**16,655,984**	1526
134	Gede Adi Ramananda, S.Kep., Ns	Perawat Pertama (ibs) (KATIM)	7	1145	133.25%	133.25%	Rp	16,655,984	**Rp**	**16,655,984**	1526
135	I Gede Agus Wiryawan,S.Kep.,Ns	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	16,655,984	**Rp**	**16,655,984**	1526
136	Ns. Ni Made Dewi Septarina Tirtayani Putri, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	16,655,984	**Rp**	**16,655,984**	1526
137	Ns. I Gusti Ayu Anik Sutari, S.Kep	Perawat (ibs)	7	1145	133.25%	133.25%	Rp	16,655,984	**Rp**	**16,655,984**	1526
138	I Nengah Yudiwardana	Perawat (ibs)	7	1145	133.25%	133.25%	Rp	16,655,984	**Rp**	**16,655,984**	1526
139	Ns. I Putu Agus Suamahendra, S.Kep	Perawat (ibs)	7	1145	133.25%	133.25%	Rp	16,655,984	**Rp**	**16,655,984**	1526

140	Ns. Made Asri Meiniyari,S.Kep.	Perawat Pertama (ibs) (KATIM)	7	1145	0.00%	0.00%	Rp	-	**Rp**	-	0
141	Ns. Luh Putu Eva Sri Sedana, S.Kep	Perawat Pertama (ibs)	7	1145							
142	Ni Komang Ema Kristiana Dewi , A.Md.,Kep	Perawat Pelaksana (ibs)	5	823	133.25%	133.25%	Rp	11,971,943	**Rp**	**11,971,943**	1097
143	I Gede Eka Pranata, A.Md.,Kep	Perawat Pelaksana (ibs)	5	823	133.25%	133.25%	Rp	11,971,943	**Rp**	**11,971,943**	1097
144	Ns. Ida Ayu Laksmi Mahardika, S.Kep	Perawat Pertama (ibs)	7	1145	100.00%	100.00%	Rp	12,499,801	**Rp**	**12,499,800**	1145
145	Ns. Ni Putu Karina Dewi, S.Kep	Perawat Pertama (isolasii)	7	1145	114.21%	114.21%	Rp	14,276,022	**Rp**	**14,276,022**	1308
146	Ns. I Dewa Putu Andika Yana, S.Kep	Perawat	7	1145	114.21%	114.21%	Rp	14,276,022	**Rp**	**14,276,022**	1308
147	Ns. Johan Kurniawan, S.Kep	Perawat	7	1145	114.21%	114.21%	Rp	14,276,022	**Rp**	**14,276,022**	1308
148	Ns. I Dewa Ayu Paya Sita Prabasani, S.Kep	Perawat Pertama (rajal)	7	1145	118.45%	118.45%	Rp	14,806,014	**Rp**	**14,806,013**	1356
149	Ns. K Anis Paramita, S.Kep	Administrasi Kesehatan Pertama	4	760	150.00%	150.00%	Rp	12,445,216	**Rp**	**12,445,216**	1140
150	Ns. Komang Udiyana Sariartha, S.Kep	Administrasi Kesehatan Pertama	7	1096	150.00%	150.00%	Rp	17,947,312	**Rp**	**17,947,312**	1644
151	Ns. Kadek Shinta Ristyani, S.Kep.	Perawat Pertama (intensif)	7	1145	100.00%	100.00%	Rp	12,499,801	**Rp**	**12,499,800**	1145
152	Ns. Ni Luh Ryani Widiyanti,S.Kep	Perawat Pertama (ugd)	7	1145	0.00%	0.00%	Rp	-	**Rp**	-	0
153	I Made Ariyasa Putra, Amd. Kg	Perawat Gigi Pelaksana	5	823	100.00%	100.00%	Rp	8,984,573	**Rp**	**8,984,572**	823
154	Ni Wayan Sri Sepniari Dewi, A.Md.Kg	Perawat Gigi Pelaksana	5	823	0.00%	0.00%	Rp	-	**Rp**	-	0
155	Ni Putu Oki Andreani S, A.Md.Kg	Perawat Gigi Pelaksana	5	823	0.00%	0.00%	Rp	-	**Rp**	-	0
156	Ni Gusti Ayu Kade Yunita Dewi, A.md. Kg	Perawat Gigi Pelaksana	5	823	100.00%	100.00%	Rp	8,984,573	**Rp**	**8,984,572**	823
157	A.A. Sagung Diah Astarini, A.Md., Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	9,195,710	**Rp**	**9,195,710**	842
158	Ida Ayu Putu Sutra Ashari Permas, A.Md., Keb	Bidan Pelaksana (vk)	5	823	120.79%	120.79%	Rp	10,852,466	**Rp**	**10,852,465**	994
159	Ni Luh Putu Fretti Febriyanti, SST	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	9,195,710	**Rp**	**9,195,710**	842
160	Ni Putu Ismayuni Diarsi, Amd.Keb	Bidan Pelaksana (vk)	5	823	100.00%	100.00%	Rp	8,984,573	**Rp**	**8,984,572**	823
161	Ni Made Ita Prastika Dewi	Bidan Pelaksana (Admission) RM	4	725	149.50%	149.50%	Rp	11,832,508	**Rp**	**11,832,507**	1084
162	Made Dita Octaviani Adi Dhana, A.Md.Keb	Bidan Pelaksana (vk)	5	823	0.00%	0.00%	Rp	-	**Rp**	-	0
163	Ni Putu Ayu Kartika Sari, S.Tr.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	9,195,710	**Rp**	**9,195,710**	842
164	Ni Wayan Pani Astuti, Amd.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	9,195,710	**Rp**	**9,195,710**	842
165	Ni Wayan Lilik Nuarsi, Amd. Keb	Bidan Pelaksana (ugd)	5	823	102.35%	102.35%	Rp	9,195,710	**Rp**	**9,195,710**	842
166	Ni Luh Putu Lia Handayani, A.Md.Keb.	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	9,195,710	**Rp**	**9,195,710**	842
167	Ni Wayan Julianti, Amd.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	9,195,710	**Rp**	**9,195,710**	842
168	Ni Wayan Meitha Suryan Reni, A.Md.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	9,195,710	**Rp**	**9,195,710**	842
169	Ni Made Utari, Amd.Keb	Bidan Pelaksana (rajal)	5	823	101.59%	101.59%	Rp	9,127,428	**Rp**	**9,127,427**	836
170	Ni Ketut Sri Ayu Handayani, A.Md.Keb	Bidan Pelaksana (vk)	5	823	100.00%	100.00%	Rp	8,984,573	**Rp**	**8,984,572**	823
171	Ida Ayu Gede Dian Savitri, A.Md.Keb	Bidan Pelaksana (inap ibu dan anak)	5	823	100.00%	100.00%	Rp	8,984,573	**Rp**	**8,984,572**	823
172	Ni Luh Putu Wirayanti, A.Md.Keb	Bidan Pelaksana (inap ibu dan anak)	5	823	50.00%	50.00%	Rp	4,492,286	**Rp**	**4,492,286**	412
173	IA Chandra Uthami, Amd Keb	Bidan Pelaksana (vk)	5	823	0.00%	0.00%	Rp	-	**Rp**	-	0
174	Ni Made Sendy Mahendri Putri, A.md.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	9,195,710	**Rp**	**9,195,710**	842
175	I Gusti Ayu Trisna Ambara Dewi,A.Md.Keb	Bidan Pelaksana (vk)	4	725	100.00%	100.00%	Rp	7,914,721	**Rp**	**7,914,720**	725
176	Ketut Sri Endrayani, A.Md.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	9,195,710	**Rp**	**9,195,710**	842
177	Kadek Intan Ayu Wahyuni	Bidan (ugd)	5	823	102.35%	102.35%	Rp	9,195,710	**Rp**	**9,195,710**	842
178	Ni Luh Kadek Popy Erawati	Bidan (ugd)	5	823	102.35%	102.35%	Rp	9,195,710	**Rp**	**9,195,710**	842
179	Ni Made Mery Indrasuari	Bidan (inap ibu dan anak)	5	823	102.35%	102.35%	Rp	9,195,710	**Rp**	**9,195,710**	842
180	Anak Agung Ari Kurniati	Bidan (inap ibu dan anak)	5	823	100.00%	100.00%	Rp	8,984,573	**Rp**	**8,984,572**	823
181	I Made Edi Darmawan, S.ST. Rad	Radiografer Pelaksanan Lanjutan (kordinator)	7	1107	77.38%	77.38%	Rp	9,351,342	**Rp**	**9,351,342**	857
182	Cokorda Istri Emi Dwiyanti, Amd. Rad	Radiografer Pelaksana	5	851	72.32%	72.32%	Rp	6,718,705	**Rp**	**6,718,705**	615
183	Ni Komang Ayu Putri Wulandari, A.Md.Rad	Radiografer Pelaksana	5	851	100.00%	100.00%	Rp	9,290,245	**Rp**	**9,290,244**	851
184	Gusti Bagus Yudhi Jaya Putra Atmaja	Radiografer Pelaksana	7	1030	77.33%	77.33%	Rp	8,695,265	**Rp**	**8,695,265**	796
185	Ni Nyoman Widya Praptiningrum, A.Md.Rad	Radiografer Pelaksana	5	851	73.33%	73.33%	Rp	6,812,537	**Rp**	**6,812,536**	624
186	Ni Kadek Yenny Sumarheni, A.Md.Rad	Radiografer Pelaksana	5	851	72.66%	72.66%	Rp	6,750,292	**Rp**	**6,750,291**	618
187	I Wayan Yogi Mahendra Gianta, A.Md.,Rad	Radiografer Pelaksana	5	851	74.68%	74.68%	Rp	6,937,955	**Rp**	**6,937,954**	636
188	I Kadek Agus Pramana, A.Md.,Rad	Radiografer Pelaksana	5	851	73.33%	73.33%	Rp	6,812,537	**Rp**	**6,812,536**	624

189	I Wayan Purnama Karya, A.Md., Rad	Radiografer Pelaksana	5	851	75.36%	75.36%	Rp	7,001,129	**Rp**	**7,001,128**	641
190	Ni Kadek Gita Hari Yanti	Fisika Medis	7	1030	125.00%	125.00%	Rp	14,055,453	**Rp**	**14,055,452**	1288
191	I Gusti Lanang Agung Yoga Santika, A.md. Ak	Pranata Laboratorium Pelaksana Pemula (Koord	5	868	150.00%	150.00%	Rp	14,213,747	**Rp**	**14,213,747**	1302
192	Putu Diyan Candrasaraswati, A.md. Ak	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	13,624,237	**Rp**	**13,624,236**	1248
193	Pande Agus Jordy Sutanaya, A. Md. Ak	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	13,624,237	**Rp**	**13,624,236**	1248
194	Ayu Citra Dewi, A.Md., Ak	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	13,624,237	**Rp**	**13,624,236**	1248
195	Ni Made Citra Dewi, A.Md., Ak	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	13,624,237	**Rp**	**13,624,236**	1248
196	Ni Kadek Sartini, A.Md.AK	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	13,624,237	**Rp**	**13,624,236**	1248
197	Kadek Ayu Lestariani , A.Md.AK	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	13,624,237	**Rp**	**13,624,236**	1248
198	I Gede Indra Junariantika, A.Md.AK	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	13,624,237	**Rp**	**13,624,236**	1248
199	Ni Nyoman Triyani, A.Md.,Ak	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	13,624,237	**Rp**	**13,624,236**	1248
200	Dewi Sri Paramita, A.Md, A.K	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	13,624,237	**Rp**	**13,624,236**	1248
201	I Nyoman Wahyu Ganesha P, A.Md.,AK	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	13,624,237	**Rp**	**13,624,236**	1248
202	Ni Made Bunga Anggelia Dewi, A.Md.,AK	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	13,624,237	**Rp**	**13,624,236**	1248
203	Made Rina Rastuti, A.Md.,AK	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	13,624,237	**Rp**	**13,624,236**	1248
204	Dewi Sulastini, A.Md.,AK	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	13,624,237	**Rp**	**13,624,236**	1248
205	I Putu Alit Rakasiwi, A.Md.,AK	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	13,624,237	**Rp**	**13,624,236**	1248
206	Komang Ditri Saryastami, A.Md.,AK	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	13,624,237	**Rp**	**13,624,236**	1248
207	Sagung Mas Setiadewi Ninggrat	Nutrisionis Pelaksana (Ka Instalasi Gizi)	5	797	150.00%	150.00%	Rp	13,051,102	**Rp**	**13,051,101**	1196
208	Ida Bagus Anom Sardila Putra, AMG	Nutrisionis Pelaksana	5	797	150.00%	150.00%	Rp	13,051,102	**Rp**	**13,051,101**	1196
209	Ni Putu Lika Septarini, Amd.Gz	Nutrisionis Pelaksana	5	797	150.00%	150.00%	Rp	13,051,102	**Rp**	**13,051,101**	1196
210	Sherly Rambu Bangi, S. Gz	Nutrisionis Ahli Pertama	7	1086	150.00%	150.00%	Rp	17,783,559	**Rp**	**17,783,559**	1629
211	Ni Made Setiani	Nutrisionis Pelaksana	5	797	150.00%	150.00%	Rp	13,051,102	**Rp**	**13,051,101**	1196
212	Ida Bagus Maharjana	Apoteker Pertama	10	2055	100.00%	100.00%	Rp	22,434,140	**Rp**	**22,434,140**	2055
213	Ni Luh Mira Kusuma Dewi S.farm,Apt	Apoteker Pertama (Ka Instalasi Farmasi)	7	1110	147.32%	147.32%	Rp	17,851,811	**Rp**	**17,851,811**	1635
214	Ni Ketut Sri Dewi, S.Farm.,Apt	Apoteker Pertama (ka CSSD)	7	1087	85.74%	85.74%	Rp	10,174,443	**Rp**	**10,174,442**	932
215	I Wayan Dwisada Pumamayadi	Apoteker Pertama (Koordinator Mutu Farmasi)	7	1110	146.11%	146.11%	Rp	17,705,187	**Rp**	**17,705,187**	1622
216	I Nyoman Dwika Dharmanta	Apoteker Pertama (Koordinator Pelayanan)	7	1110	146.26%	146.26%	Rp	17,723,364	**Rp**	**17,723,363**	1623
217	Ni Putu Syntia Eka Cahyani, S.Farm Apt	Apoteker Pertama	7	1110	146.26%	146.26%	Rp	17,723,364	**Rp**	**17,723,363**	1623
218	A.A Diah Pradnyanita, A.md. Farm	Asisten Apoteker Pelaksana	5	807	0.00%	0.00%	Rp	-	**Rp**	-	0
219	I Gusti Ayu Agung Wira Premaswari, A.Md., Farm	Asisten Apoteker Pelaksana	5	807	140.71%	140.71%	Rp	12,396,415	**Rp**	**12,396,414**	1136
220	Made Subiksa, A.Md., Farm	Asisten Apoteker Pelaksana	5	807	141.11%	141.11%	Rp	12,431,654	**Rp**	**12,431,654**	1139
221	I Gst Ayu Indah Permatasari	Asisten Apoteker Pelaksana	4	668	132.58%	132.58%	Rp	9,668,344	**Rp**	**9,668,343**	886
222	Putu Suka Harsani Dewi, A.Md., Ak	Asisten Apoteker Pelaksana	5	807	141.72%	141.72%	Rp	12,485,395	**Rp**	**12,485,394**	1144
223	Ni Made Anandi Suastari, A.Md., Farm	Asisten Apoteker Pelaksana	5	807	0.00%	0.00%	Rp	-	**Rp**	-	0
224	Kadek Yeni Setiawati, A.Md.Farm	Asisten Apoteker Pelaksana	5	807	134.70%	134.70%	Rp	11,866,940	**Rp**	**11,866,939**	1087
225	Ni Wayan Niriyani, A.Md.Farm	Asisten Apoteker Pelaksana	5	807	142.37%	142.37%	Rp	12,542,659	**Rp**	**12,542,659**	1149
226	Ni Made Feny Surya Astini, A.Md.,Farm	Asisten Apoteker Pelaksana	5	807	142.37%	142.37%	Rp	12,542,659	**Rp**	**12,542,659**	1149
227	I Gede Agus Yuliada Putra, S.ST.FT	Fisioterapis Pertama	6	938	100.00%	100.00%	Rp	10,240,011	**Rp**	**10,240,011**	938
228	Ariezta Jeviana, S.Ft	Fisioterapis Pertama	6	938	100.00%	100.00%	Rp	10,240,011	**Rp**	**10,240,011**	938
229	I Gede Galih Darma Saputra,S.KM	Kepala Instalasi Rekam Medis	7	1209	113.50%	113.50%	Rp	14,980,274	**Rp**	**14,980,274**	1372
230	Luh Pt Ayu Sagita Rahayu, Amd.Rmik	Perekam Medis Pertama (Koordinator)	5	833	0.00%	0.00%	Rp	-	**Rp**	-	0
231	Putu Silvilianingsih, SKM	Perekam Medis Pertama (Koordinator)	7	1096	125.00%	125.00%	Rp	14,956,093	**Rp**	**14,956,093**	1370
232	I Putu Gede Bala Putra, S.KM	Perekam Medis Pertama (Koordinator)	7	1105	125.00%	125.00%	Rp	15,078,908	**Rp**	**15,078,908**	1381
233	I Dewa Ayu Eka Budiani	Perekam Medis Pelaksana	4	668	125.00%	125.00%	Rp	9,115,575	**Rp**	**9,115,575**	835
234	Nyoman Agus Suryadika, S.R.M	Perekam Medis Pertama	7	1096	125.00%	125.00%	Rp	14,956,093	**Rp**	**14,956,093**	1370
235	Yuniyar Saraswati Ariyanto, S.ST	Perekam Medis Pertama	7	1096	125.00%	125.00%	Rp	14,956,093	**Rp**	**14,956,093**	1370
236	Gusti Ayu Putri Apsari, S.MIK	Perekam Medis Pertama	7	1096	125.00%	125.00%	Rp	14,956,093	**Rp**	**14,956,093**	1370
237	Didin Wahyuningsih	Peregistrasi	4	668	150.00%		Rp	-	**Rp**	-	0

238	A.A. Ayu Chandra Paramitha, S.KM	Peregistrasi	5	833	150.00%	150.00%	Rp	13,640,612	**Rp**	**13,640,612**	1250
239	Erlina Danareka Putri, S.KM	Peregistrasi	5	797	150.00%	150.00%	Rp	13,051,102	**Rp**	**13,051,101**	1196
240	Kadek Ria Sukmarini, SS	Peregistrasi	5	797	150.00%	150.00%	Rp	13,051,102	**Rp**	**13,051,101**	1196
241	Ni Luh Rejuniari Natalia, SS	Peregistrasi	5	797	150.00%	150.00%	Rp	13,051,102	**Rp**	**13,051,101**	1196
242	Ni Made Ita Listia Dewi, Amd.Kep	Peregistrasi	4	668	150.00%	150.00%	Rp	10,938,690	**Rp**	**10,938,690**	1002
243	I Wayan Ardana, A,Md.Kep	Peregistrasi	4	668	150.00%	150.00%	Rp	10,938,690	**Rp**	**10,938,690**	1002
244	Dewa Ayu Putri Suchintia, A.Md.Kom	Peregistrasi	4	668	150.00%	150.00%	Rp	10,938,690	**Rp**	**10,938,690**	1002
245	Puspa Priskila	Perekam Medis Pertama	7	1008	125.00%	125.00%	Rp	13,755,239	**Rp**	**13,755,239**	1260
246	Ns. Ni Putu Dian Ardiyanti Pratiwi, S.Kep	Peregistrasi	5	797	150.00%	150.00%	Rp	13,051,102	**Rp**	**13,051,101**	1196
247	Made Mas Puspitasari, A.Md.Kep	Peregistrasi	4	668	0.00%	0.00%	Rp	-	**Rp**	-	0
248	I Nyoman Sudana	Pengemudi Ambulan (kordinator)	3	658	68.70%	68.70%	Rp	4,934,921	**Rp**	**4,934,921**	452
249	Made Agus Dharma Suyoga	Pengemudi Ambulan	3	652	67.20%	67.20%	Rp	4,783,155	**Rp**	**4,783,155**	438
250	Putu Agus Sumiasa	Pengemudi Ambulan	3	652	66.93%	66.93%	Rp	4,763,937	**Rp**	**4,763,937**	436
251	I Made Arie Winayantika	Pengemudi Ambulan	3	652	67.74%	67.74%	Rp	4,821,591	**Rp**	**4,821,591**	442
252	Cokorda Istri Bintari Pemayun, S.Kep	Binatu (Ka Instalasi Binatu)	7	1087	100.00%	100.00%	Rp	11,866,623	**Rp**	**11,866,623**	1087
253	I Gusti Lanang Dwipayana Saputra	Binatu	3	643	150.00%	150.00%	Rp	10,529,308	**Rp**	**10,529,308**	965
254	I Nyoman Suardana	Binatu	3	643	150.00%	150.00%	Rp	10,529,308	**Rp**	**10,529,308**	965
255	Ni Made Wahyuni Puspitasari	Binatu	3	643	0.00%	0.00%	Rp	-	**Rp**	-	0
256	A.A. Ajus Margetana	Binatu	3	643	150.00%	150.00%	Rp	10,529,308	**Rp**	**10,529,308**	965
257	Ni Putu Melisa Arya Putri	Binatu	3	643	150.00%	150.00%	Rp	10,529,308	**Rp**	**10,529,308**	965
258	Ni Made Suastini	Pramusaji	2	544	150.00%	150.00%	Rp	8,908,155	**Rp**	**8,908,154**	816
259	Ni Wayan Sumastuti	Pramusaji	2	544	150.00%	150.00%	Rp	8,908,155	**Rp**	**8,908,154**	816
260	Ni Kadek Asti Listya Wati	Pramusaji	2	544	150.00%	150.00%	Rp	8,908,155	**Rp**	**8,908,154**	816
261	Ni Nyoman Sukriani	Pramusaji	2	544	51.40%	51.40%	Rp	3,052,528	**Rp**	**3,052,527**	280
262	Ni Kadek Ita Wardani	Pramusaji	2	544	0.00%	0.00%	Rp	-	**Rp**	-	0
263	Annisa Anggraini	Pramusaji	2	544	150.00%	150.00%	Rp	8,908,155	**Rp**	**8,908,154**	816
264	Ni Luh Putu Yunita Dewi	Pramusaji	2	544	150.00%	150.00%	Rp	8,908,155	**Rp**	**8,908,154**	816
265	Kadek Dewi Sasmita	Pramusaji	2	544	150.00%	150.00%	Rp	8,908,155	**Rp**	**8,908,154**	816
266	Ni Made Swastini	Pengolah Makanan	2	544	120.46%	120.46%	Rp	7,153,842	**Rp**	**7,153,842**	655
267	Ni Wayan Artini	Pengolah Makanan	2	544	0.00%	0.00%	Rp	-	**Rp**	-	0
268	I Gusti Ayu Mirah Sukma Nugraheni	Pengolah Makanan	2	544	121.00%	121.00%	Rp	7,185,912	**Rp**	**7,185,911**	658
269	I Putu Diki Suryabawa	Pengolah Makanan	2	544	119.00%	119.00%	Rp	7,067,136	**Rp**	**7,067,136**	647
270	Putu Yasri Chandani	Sentralisasi Sentral	4	668	125.00%	125.00%	Rp	9,115,575	**Rp**	**9,115,575**	835
271	Sang Ayu Diah Eka Putri	Sentralisasi Sentral	4	668	125.00%	125.00%	Rp	9,115,575	**Rp**	**9,115,575**	835
272	I Kadek Dwi Suwardiana	Sentralisasi Sentral	4	668	125.00%	125.00%	Rp	9,115,575	**Rp**	**9,115,575**	835
273	Ni Made Sridanti	Sentralisasi Sentral	4	668	125.00%	125.00%	Rp	9,115,575	**Rp**	**9,115,575**	835
274	Ni Made Rina Sukmayanti	Sentralisasi Sentral	4	668	0.00%	0.00%	Rp	-	**Rp**	-	0
275	Ida Ayu Gede Rai Adnyawati	Sentralisasi Sentral	4	668	125.00%	125.00%	Rp	9,115,575	**Rp**	**9,115,575**	835
276	Ida Ayu Surya Sandy	Sentralisasi Sentral	4	668	125.00%	125.00%	Rp	9,115,575	**Rp**	**9,115,575**	835
277	I Wayan Ardana	Pekarya	3	653	87.40%	87.40%	Rp	6,230,490	**Rp**	**6,230,490**	571
278	I Wayan Yogi Artha	Pekarya	3	643	88.75%	88.75%	Rp	6,229,841	**Rp**	**6,229,840**	571
279	I Made Artayasa	Pekarya	3	652	87.40%	87.40%	Rp	6,220,949	**Rp**	**6,220,948**	570
280	I Putu Agus Mahendra	Pekarya	3	574	87.85%	87.85%	Rp	5,504,923	**Rp**	**5,504,923**	504
281	Luh Widyanti Pertiwi, SKom	Pengelola sistem dan jaringan	7	1093	105.85%	105.85%	Rp	12,630,153	**Rp**	**12,630,153**	1157
282	Ida Bagus Putu Artha, S.T	Pengelola sistem dan jaringan	7	1052	115.12%	115.12%	Rp	13,220,994	**Rp**	**13,220,994**	1211
283	Ida Bagus Yudha Surya Pradipta, S.T	Pengelola sistem dan jaringan	7	1052	107.00%	107.00%	Rp	12,288,450	**Rp**	**12,288,450**	1126
284	Rai Gudakesa, S.TI	Pengelola sistem dan jaringan	7	1052	106.00%	106.00%	Rp	12,173,605	**Rp**	**12,173,605**	1115
285	Ketut Yudi Werdika, S.Kom	Pengelola sistem dan jaringan	7	1052	109.00%	109.00%	Rp	12,518,141	**Rp**	**12,518,141**	1147
286	I Putu Arif Yanto, S. Kom	Pengelola sistem dan jaringan	7	1052	106.00%	106.00%	Rp	12,173,605	**Rp**	**12,173,605**	1115

287	I Putu Yudi Kurniawan, Amd	Teknisi Sarana dan Prasarana	5	842	95.50%	95.50%	Rp	8,778,353	**Rp**	**8,778,353**	804
288	I Putu Adi Pradnyana, ST	Teknisi Sarana dan Prasarana	6	932	91.45%	91.45%	Rp	9,304,590	**Rp**	**9,304,589**	852
289	Ahmad Eko Yulianto, S.T	Teknisi Sarana dan Prasarana	6	932	95.50%	95.50%	Rp	9,716,657	**Rp**	**9,716,657**	890
290	I Made Yudi Satriawan, A.Md	Teknisi Sarana dan Prasarana	5	848	95.50%	95.50%	Rp	8,840,907	**Rp**	**8,840,907**	810
291	Kadek Budiartawan,S.T	Teknisi Sarana dan Prasarana	6	932	95.50%	95.50%	Rp	9,716,657	**Rp**	**9,716,657**	890
292	I Gusti Gede Bagus Prabu Wisesa, S.T	Teknisi Sarana dan Prasarana	6	932	95.50%	95.50%	Rp	9,716,657	**Rp**	**9,716,657**	890
293	Valentinus I Made Aldi Reynaldi	Teknisi Sarana dan Prasarana	5	848	95.50%	95.50%	Rp	8,840,907	**Rp**	**8,840,907**	810
294	I Gusti Agung Gede Anjasmara	Teknisi Gas Medis	5	848	95.50%	95.50%	Rp	8,840,907	**Rp**	**8,840,907**	810
295	Dewa Nyoman Agung Deva Bhaskara	Teknisi Gas Medis	5	848	95.50%	95.50%	Rp	8,840,907	**Rp**	**8,840,907**	810
296	I Made Edi Septiawan	Teknisi Gas Medis	5	848	95.50%	95.50%	Rp	8,840,907	**Rp**	**8,840,907**	810
297	I Gusti Ngurah Putra Ambara	Teknisi Gas Medis	5	848	95.50%	95.50%	Rp	8,840,907	**Rp**	**8,840,907**	810
298	I Ketut Widiarta	Pemulasaran Jenazah	3	653	100.00%	100.00%	Rp	7,128,707	**Rp**	**7,128,707**	653
299	Nyoman Sudarmayasa	Pemulasaran Jenazah	3	653	100.00%	100.00%	Rp	7,128,707	**Rp**	**7,128,707**	653
300	I Wayan Suartana	Petugas Keamanan	3	653	100.00%	100.00%	Rp	7,128,707	**Rp**	**7,128,707**	653
301	I Nyoman Sudana	Petugas Keamanan	3	653	100.00%	100.00%	Rp	7,128,707	**Rp**	**7,128,707**	653
302	I Putu Prayoga Diatmika Putra	Petugas Keamanan	3	653	100.00%	100.00%	Rp	7,128,707	**Rp**	**7,128,707**	653
303	I Made Hartawan	Petugas Keamanan	3	653	100.00%	100.00%	Rp	7,128,707	**Rp**	**7,128,707**	653
304	I Ketut Lastara	Petugas Keamanan	3	653	100.00%	100.00%	Rp	7,128,707	**Rp**	**7,128,707**	653
305	I Made Putra	Petugas Keamanan	3	653	100.00%	100.00%	Rp	7,128,707	**Rp**	**7,128,707**	653
306	I Ketut Sara	Petugas Keamanan	3	653	100.00%	100.00%	Rp	7,128,707	**Rp**	**7,128,707**	653
307	I Made Mustika	Petugas Keamanan	3	653	100.00%	100.00%	Rp	7,128,707	**Rp**	**7,128,707**	653
308	Komang Jaya Ari Pranata	Petugas Keamanan	3	653	100.00%	100.00%	Rp	7,128,707	**Rp**	**7,128,707**	653
309	I Wayan Sukadana	Petugas Keamanan	3	653	100.00%	100.00%	Rp	7,128,707	**Rp**	**7,128,707**	653
310	I Wayan Agus Wirawan	Petugas Keamanan	3	653	100.00%	100.00%	Rp	7,128,707	**Rp**	**7,128,707**	653
311	Ni Putu Irayani, S.RM	Pengadministrasi Keuangan (Casemix)	7	1096	150.00%	150.00%	Rp	17,947,312	**Rp**	**17,947,312**	1644
312	Komang Martin Youth Pranata	Pengadministrasi Lab PCR	4	725	100.00%	100.00%	Rp	7,914,721	**Rp**	**7,914,720**	725
313	Ria Eka Safitri	Pengadministrasi Lab PCR	4	725	100.00%	100.00%	Rp	7,914,721	**Rp**	**7,914,720**	725
314	Putu Yuli Andayani, A.Md	Kasir Penerimaan	5	842	100.00%	100.00%	Rp	9,191,993	**Rp**	**9,191,993**	842
315	Ni Luh Oksita Wijayanti, S.E	Kasir Penerimaan	5	842	100.00%	100.00%	Rp	9,191,993	**Rp**	**9,191,993**	842
316	I Wayan Roby Dharma Maldiarta, SE	Kasir Penerimaan	5	842	100.00%	100.00%	Rp	9,191,993	**Rp**	**9,191,993**	842
317	Ni Wayan Sri Utami Dewi,A.Md,S.Pd	Kasir Penerimaan	5	842	100.00%	100.00%	Rp	9,191,993	**Rp**	**9,191,993**	842
318	Ni Kadek Damayanti, SE	Kasir Penerimaan	5	842	100.00%	100.00%	Rp	9,191,993	**Rp**	**9,191,993**	842
319	Ida Ayu Sukma Dewi, SE	Verifikator Keuangan	5	842	100.00%	100.00%	Rp	9,191,993	**Rp**	**9,191,993**	842
320	Si Made Arya Mahendra, SE	Verifikator Keuangan	5	875	100.00%	100.00%	Rp	9,552,249	**Rp**	**9,552,249**	875
321	I Wayan Sadya Astika	Verifikator Keuangan	5	842	100.00%	100.00%	Rp	9,191,993	**Rp**	**9,191,993**	842
322	Kadek Arya Putra Wiarta	Verifikator Keuangan	5	842	100.00%	100.00%	Rp	9,191,993	**Rp**	**9,191,993**	842
323	Made Ari Juniawan	Billing	5	842	100.00%	100.00%	Rp	9,191,993	**Rp**	**9,191,993**	842
324	I Made Arya Dwi Junarta	Billing	5	842	100.00%	100.00%	Rp	9,191,993	**Rp**	**9,191,993**	842
325	Made Ayu Dwipa Sri Jayanti	Billing	5	842	100.00%	100.00%	Rp	9,191,993	**Rp**	**9,191,993**	842
326	I Gusti Ayu Suputeri	Billing	5	842	100.00%	100.00%	Rp	9,191,993	**Rp**	**9,191,993**	842
327	Ni Luh Dila Septiana	Billing	5	842	100.00%	100.00%	Rp	9,191,993	**Rp**	**9,191,993**	842
328	I Made Yoga Bagastya	Billing	5	842	100.00%	100.00%	Rp	9,191,993	**Rp**	**9,191,993**	842
329	Putu Ayu Yulia Pusparani	Billing	5	842	100.00%	100.00%	Rp	9,191,993	**Rp**	**9,191,993**	842
330	Ni Luh Putu Ika Ariasih	Billing	5	842	100.00%	100.00%	Rp	9,191,993	**Rp**	**9,191,993**	842
331	Ni Ketut Rai Aryani	Bendahara PP	8	1210	100.00%	100.00%	Rp	13,209,396	**Rp**	**13,209,396**	1210
332	I Gusti Ngurah Yudi Anthara,S.E	Pengadministrasi Keuangan	5	842	100.00%	100.00%	Rp	9,191,993	**Rp**	**9,191,993**	842
333	Putu Debby Marjayanti	Pengadministrasi Keuangan	5	842	100.00%	100.00%	Rp	9,191,993	**Rp**	**9,191,993**	842
334	Gede Agung Ari Putra Candrasusila, ST	Penyusun Program dan Anggaran	6	911	100.00%	100.00%	Rp	9,945,256	**Rp**	**9,945,256**	911

335	Ni Ketut Anom Porsaliyana Dewi. S.Pd	Pengolah Data Program dan Anggaran	5	855	100.00%	100.00%	Rp	9,333,912	**Rp**	**9,333,912**	855
336	Wayan Widana, SoS	Pengadministrasi Barang Milik Negara (BMN)	4	725	100.00%	100.00%	Rp	7,914,721	**Rp**	**7,914,720**	725
337	Putu Budhi Suryapratama, SE	Pengadministrasi Kerumahtanggaan	4	725	100.00%	100.00%	Rp	7,914,721	**Rp**	**7,914,720**	725
338	Ayut Dewantari Putri, S.IP	Pengadministrasi Barang Milik Negara (BMN)	4	725	100.00%	100.00%	Rp	7,914,721	**Rp**	**7,914,720**	725
339	I Gde Eka Primayana, A.Md.Kom	Pengadministrasi Barang Milik Negara (BMN)	4	725	100.00%	100.00%	Rp	7,914,721	**Rp**	**7,914,720**	725
340	Ni Luh Asti Lila Wati	Pengadministrasi Umum	4	725	100.00%	100.00%	Rp	7,914,721	**Rp**	**7,914,720**	725
341	Ni Made Setiari, S.KM	Pengadministrasi Umum	4	725	100.00%	100.00%	Rp	7,914,721	**Rp**	**7,914,720**	725
342	Gede Doddi Raditya Diputra	Pengadministrasi Umum	4	725	100.00%	100.00%	Rp	7,914,721	**Rp**	**7,914,720**	725
343	Putu Angga Sukmasari	Pengadministrasi Barang Milik Negara (BMN)	4	725	100.00%	100.00%	Rp	7,914,721	**Rp**	**7,914,720**	725
344	I Gede Wahyu Cahya Kusuma, SE	Penyusun Informasi dan Publikasi	4	714	100.00%	100.00%	Rp	7,794,636	**Rp**	**7,794,635**	714
345	I Putu Suarsamanwitha,SKM	Pengelola Laman	4	725	100.00%	100.00%	Rp	7,914,721	**Rp**	**7,914,720**	725
346	Kompyang Ayu Puspa Dewi, S.KM	Administrasi Kesehatan Pertama	4	725	100.00%	100.00%	Rp	7,914,721	**Rp**	**7,914,720**	725
347	Ns. Dewa Ayu Putu Winda Riyanthi,S.Kep	Administrasi Kesehatan Pertama	4	760	125.00%	125.00%	Rp	10,371,014	**Rp**	**10,371,013**	950
348	Suhartono, MARS	Konsultan Alat Medis	6	900	75.00%	75.00%	Rp	7,368,878	**Rp**	**7,368,878**	675
349	I Wayan Edy Sastrawan	Pengemudi Pimpinan	3	653	100.00%	100.00%	Rp	7,128,707	**Rp**	**7,128,707**	653
350	Ni Wayan Sudri	Pramu Bakti (rohaniawan)	2	544	100.00%	100.00%	Rp	5,938,770	**Rp**	**5,938,769**	544
351	Emha Febrina Br Ginting	Kesehatan Lingkungan	6	911	89.15%	89.15%	Rp	8,866,196	**Rp**	**8,866,195**	812
352	I Gede Kresnananda Wisesa, S.K.M.	Kesehatan Lingkungan	6	911	84.38%	84.38%	Rp	8,391,807	**Rp**	**8,391,807**	769
353	Putu Agus Prawira Eka Putra, S.KM	Pengadministrasi Akademik	4	725	100.00%	100.00%	Rp	7,914,721	**Rp**	**7,914,720**	725
354	Ni Nyoman A. Widnyani	Pengelola Informasi Akademik	4	725	125.00%	125.00%	Rp	9,893,401	**Rp**	**9,893,401**	906
355	I Gede Perdana Yoga, SH.,MH	Pengelola Informasi Kerjasama	4	714	100.00%	100.00%	Rp	7,794,636	**Rp**	**7,794,635**	714
356	Ida Bagus Putu Santika, S.KM	Pengadministrasi Data Kepegawaian	5	842	100.00%	100.00%	Rp	9,191,993	**Rp**	**9,191,993**	842
357	Ni Ketut Nopi Widiantari, S.KM, M.Kes	Analis Pengembangan Kompetensi	5	842	100.00%	100.00%	Rp	9,191,993	**Rp**	**9,191,993**	842
358	Ni Komang Surya Cahyani Putri, S.Ti	Pengadministrasi Data Kepegawaian	5	842	100.00%	100.00%	Rp	9,191,993	**Rp**	**9,191,993**	842
359	dr. Desak Putu Agung Krisdanti, Sp.P	Dokter Spesialis (MS1)	11	2502	30.00%	30.00%	Rp	8,194,192	**Rp**	**8,194,192**	751
360	Nila Rahmadani	D-III Kebidanan	5	761	30.00%	30.00%	Rp	2,492,318	**Rp**	**2,492,318**	228
361	Ni Putu Pande Ririn Adnyawati	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
362	A.A.Gede Rai Wirayuda	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
363	Ketut Novia Dewi Pratiwi	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
364	Ni Kadek Mustiasih	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
365	Ni Putu Safitri Indra Rani	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,492,318	**Rp**	**2,492,318**	228
366	Ni Luh Asih Suriani	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
367	Ns. Ni Putu Yunita Andriyani, S.Kep	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
368	I Made Budi Gunawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
369	I Wayan Feddri Hermawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
370	Amir Fahadh	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,492,318	**Rp**	**2,492,318**	228
371	Agus Kadek Suartawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
372	I Wayan Beni Setiawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
373	Sang Ayu Kompiang Noni Artika	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,492,318	**Rp**	**2,492,318**	228
374	Ni Kadek Yully Leoni	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,492,318	**Rp**	**2,492,318**	228
375	Dewa Ayu Krisna Dewi	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,492,318	**Rp**	**2,492,318**	228
376	I Dewa Gede Agus Diatmika	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
377	Ni Made Dwi Septiawati	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,492,318	**Rp**	**2,492,318**	228
378	Kadek Lidya Mustika Wati	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,492,318	**Rp**	**2,492,318**	228
379	I Gusti Agung Raka Dwijati	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
380	Ni Luh Gede Padma Peratiwi	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
381	Ida Bagus Mulyana Eta Putra	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
382	Ni Luh Aniek Budiasari	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,492,318	**Rp**	**2,492,318**	228
383	Ida Bagus Gde Eka Yudiartha	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302

384	Pande Putu Krisna Hadi Saputra	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
385	I Wayan Jatyantara	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
386	Ni Luh Siwi Pratiwi	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,492,318	**Rp**	**2,492,318**	228
387	I Kadek Wina Winata	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,492,318	**Rp**	**2,492,318**	228
388	Pande Ayu Trisnajati	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
389	I Kadek Agus Anggriawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
390	I Gede Dedik Agus Permana	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,492,318	**Rp**	**2,492,318**	228
391	I Putu Dika Pramana Putra	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
392	I Nyoman Nanda Saputra	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,492,318	**Rp**	**2,492,318**	228
393	I Nyoman Pulasari	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
394	Rachma Novitari	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
395	Ni Putu Fitriani Lestari	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,492,318	**Rp**	**2,492,318**	228
396	Putu Hery Dharmawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
397	I Wayan Ananta Arya Wijaya	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
398	Ni Luh Ketut Tety Driana Putri	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,492,318	**Rp**	**2,492,318**	228
399	Ketut Vera Dewi Pratiwi	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,492,318	**Rp**	**2,492,318**	228
400	Putu Dicky Heryawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
401	I Kadek Ariwisana	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
402	Ni Kadek Indah Ari Dewi	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
403	Ns. I Komang Agus Siwadarma, S.Kep	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
404	Luh Putu Diah Pramesti Dewi	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,492,318	**Rp**	**2,492,318**	228
405	I Gede Abdi Baruna	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,492,318	**Rp**	**2,492,318**	228
406	I Made didit Juniawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
407	I Gusti Made Anggaryana	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
408	Ni Komang Endrawati	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
409	I Gusti Ayu Ketrin Kusuma yanti	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
410	I Kadek Yogi Asana	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,492,318	**Rp**	**2,492,318**	228
411	Ida Ayu Diah Noviari	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
412	I Kadek Agus Paramartha	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,492,318	**Rp**	**2,492,318**	228
413	Komang Dwika Eva Hernanda	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,492,318	**Rp**	**2,492,318**	228
414	Rita Desrida	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
415	I Gede Sugandi	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
416	I Made Ariana Astaman	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
417	Ayu sri Dewi	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,492,318	**Rp**	**2,492,318**	228
418	Dewa Putu Gede Erick Bayu Saputra	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
419	I Putu Febri Pratama	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
420	Kadek Teguh Putra Arimbawa	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
421	Desak Gede Vania Lerisa Putri	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,492,318	**Rp**	**2,492,318**	228
422	I Wayan Suamba	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
423	Ni Luh Putu Mira Cahyani	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
424	Ni Putu Riskia Narayani	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
425	Mochammad Gede Nurhuda	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,492,318	**Rp**	**2,492,318**	228
426	I Putu Yoga Adi Prasatya	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
427	Made Juliana Dewi	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
428	I Gede Ngurah Pande Wijaya	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
429	Masnita Arianti Kalama	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,492,318	**Rp**	**2,492,318**	228
430	I Gusti Agung Made Ulandari	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
431	Ni Kadek Devi Susyawati	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
432	I Gede Arta Utama	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302

433	Haris Wendi	D3 Keperawatan	5	761	30.00%	30.00%	Rp	2,492,318	**Rp**	**2,492,318**	228
434	Agus Widianto	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,492,318	**Rp**	**2,492,318**	228
435	Dewa Made Adi Amata	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
436	Ni Rai Duwita Ayu Rahayuni	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
437	Luh Kompyang Dian Okayanti W.	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
438	Ni Luh Putu Yunita Wiyantini	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
439	I Komang Rudi Dharma Putra	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
440	Ni Kadek Trisnawati	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,492,318	**Rp**	**2,492,318**	228
441	I Gede Adi Putra Wismaya	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
442	Ni Made Pebri Listyana Giri	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,492,318	**Rp**	**2,492,318**	228
443	Widya Febriana	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
444	Ni Wayan Devi Kumala Cahya	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,492,318	**Rp**	**2,492,318**	228
445	Dewa Ayu Sri Antari	D-III Keperawatan	5	761	30.00%	30.00%	Rp	2,492,318	**Rp**	**2,492,318**	228
446	Lalu Wiranata Wiranda	D-III Radiologi	5	761	30.00%	30.00%	Rp	2,492,318	**Rp**	**2,492,318**	228
447	I Wayan Dody Eka Pratama	D-III Radiologi	5	761	30.00%	30.00%	Rp	2,492,318	**Rp**	**2,492,318**	228
448	Komang Febrianto	D-III Radiologi	5	761	30.00%	30.00%	Rp	2,492,318	**Rp**	**2,492,318**	228
449	I Nyoman Gede Suardika	Analis Lab	5	761	30.00%	30.00%	Rp	2,492,318	**Rp**	**2,492,318**	228
450	Wayan Gita Wiraguna	Analis Lab	5	761	30.00%	30.00%	Rp	2,492,318	**Rp**	**2,492,318**	228
451	AA Bagus Pramana Yoga	Analis Lab	5	761	30.00%	30.00%	Rp	2,492,318	**Rp**	**2,492,318**	228
452	Ni Pande Made Lidya Paramesti, A.Md.Gz	D-III	5	761	30.00%	30.00%	Rp	2,492,318	**Rp**	**2,492,318**	228
453	Ni Made Istriana Pramadewi, S.tr. Gz	D-IV	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
454	Putu Deviana Pramastya Putri	D-IV	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
455	Morits Piterson Mozes	S1 Apoteker	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
456	Ni Made Kristina Nuryanti	S1 Apoteker	7	1008	30.00%	30.00%	Rp	3,301,257	**Rp**	**3,301,257**	302
457	Yuliana Ina Mete	SMK	3	574	30.00%	30.00%	Rp	1,879,883	**Rp**	**1,879,882**	172
458	I Gede Suasta	SMK	3	574	30.00%	30.00%	Rp	1,879,883	**Rp**	**1,879,882**	172
459	Putu Yahya Surya	SMK	3	574	30.00%	30.00%	Rp	1,879,883	**Rp**	**1,879,882**	172
460	I Wayan Aditya Wiguna Setiawan	SMA	3	574	30.00%	30.00%	Rp	1,879,883	**Rp**	**1,879,882**	172
461	Tunggul Sumenang	SMA	3	574	30.00%	30.00%	Rp	1,879,883	**Rp**	**1,879,882**	172
462	I Nyoman Wiratemaja	SMA	3	574	30.00%	30.00%	Rp	1,879,883	**Rp**	**1,879,882**	172
463	I Gusti Putu Oktavianus	SMK	3	574	30.00%	30.00%	Rp	1,879,883	**Rp**	**1,879,882**	172
464	Ida Ayu Agung Saraswati	S1	3	574	30.00%	30.00%	Rp	1,879,883	**Rp**	**1,879,882**	172
465	Mande Widhi Tri Darmawan	SMA	3	574	30.00%	30.00%	Rp	1,879,883	**Rp**	**1,879,882**	172
466	I Komang Arya Aditama Yogi Citraswara	SMA	3	574	30.00%	30.00%	Rp	1,879,883	**Rp**	**1,879,882**	172
467	I Komang Windhu Krisna Putra	SMK	3	574	30.00%	30.00%	Rp	1,879,883	**Rp**	**1,879,882**	172
468	Azimar	SMA	3	574	30.00%	30.00%	Rp	1,879,883	**Rp**	**1,879,882**	172
469	I Komang Sukanta	SMA	3	574	30.00%	30.00%	Rp	1,879,883	**Rp**	**1,879,882**	172
470	I Made Arya Indrajaya Yogi Bagaswara	D1	3	574	30.00%	30.00%	Rp	1,879,883	**Rp**	**1,879,882**	172
471	Dewa Gede Agung Widnyana	SMK	3	574	30.00%	30.00%	Rp	1,879,883	**Rp**	**1,879,882**	172
472	I Gede Suwita	SMA	3	574	30.00%	30.00%	Rp	1,879,883	**Rp**	**1,879,882**	172
473	Apristo Jawa Mehang	SMA	3	574	30.00%	30.00%	Rp	1,879,883	**Rp**	**1,879,882**	172
474	Bibiana Kareri Toga	SMP	3	574	30.00%	30.00%	Rp	1,879,883	**Rp**	**1,879,882**	172
475	Cokorda Gede Agung Wibawa	SMA	3	574	30.00%	30.00%	Rp	1,879,883	**Rp**	**1,879,882**	172
476	Sang Ayu Made Anggie Okaori Putri	SMA	3	574	30.00%	30.00%	Rp	1,879,883	**Rp**	**1,879,882**	172
477	dr. Firman Parulian Sitanggang, Sp.Rad (K) RI	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	**Rp**	-	
478	Dr.dr. Elysanti Dwi Martadiani, Sp.Rad (K)	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	**Rp**	-	
479	dr. I Made Yoga Prabawa, S.Ked	Dokter Pertama	8	1321	30.00%	30.00%	Rp	4,326,350	**Rp**	**4,326,350**	396
480	dr. I Made Sutha Saskara, S.Ked	Dokter Pertama	8	1321	30.00%	30.00%	Rp	4,326,350	**Rp**	**4,326,350**	396

481	dr. Putu Gita Indraswari	Dokter Pertama	8	1321	30.00%	30.00%	Rp	4,326,350	**Rp**	**4,326,350**	396
482	dr. Putu Andrie Setiawan, S.Ked	Dokter Pertama	8	1321	30.00%	30.00%	Rp	4,326,350	**Rp**	**4,326,350**	396
483	dr. I Putu yuda Prabawa, S.Ked	Dokter Pertama	8	1321	30.00%	30.00%	Rp	4,326,350	**Rp**	**4,326,350**	396
484	dr. Faradilla Novita Angraeini	Dokter Pertama	8	1321	30.00%	30.00%	Rp	4,326,350	**Rp**	**4,326,350**	396
485	dr. Nata Utama	Dokter Internship	8	1210	30.00%	30.00%	Rp	3,962,819	**Rp**	**3,962,818**	363
486	dr. Lisa Alverina	Dokter Internship	8	1210	30.00%	30.00%	Rp	3,962,819	**Rp**	**3,962,818**	363
487	dr. Ni Luh Gede Chandra Rucita	Dokter Internship	8	1210	30.00%	30.00%	Rp	3,962,819	**Rp**	**3,962,818**	363
488	dr. Ni Wayan Ika Widyaningsih	Dokter Internship	8	1210	30.00%	30.00%	Rp	3,962,819	**Rp**	**3,962,818**	363
TOTAL				509070	12845.81%	15642.78%	##########		**Rp**	**4,504,107,365**	412583

Denpasar, 11 Januari 2020
Direktur



Dewa Putu Gde Purwa Samatra
NIP 195503211983031004

DAFTAR JASA PELAYANAN BULAN DESEMBER 2020

NO	NAMA	JABATAN	Grade	NILAI JABAT	PERSENTASE IKI	Total IKI	Rupiah Jaspel (NON	Jaspel	PIR
1	Prof. Dr. dr. Dewa Putu Gde Purwa Samatra, Sp.S (K)	Direktur	15	4348	100.00%	100.00%	Rp 63,631,323	**Rp 63,631,322**	4348
2	dr. I Wayan Arya Biantara, Sp. An	Kabag. Pelayanan Medik dan Keperawatan	12	2514	100.00%	100.00%	Rp 36,791,432	**Rp 36,791,431**	2514
3	dr. Komang Ayu Witarini, Sp.A	Kabag. SDM dan Pendidikan	12	2514	100.00%	100.00%	Rp 36,791,432	**Rp 36,791,431**	2514
4	dr. Made Ayu Haryati, MARS	Kabag. Umum dan Keuangan	12	2514	100.00%	100.00%	Rp 36,791,432	**Rp 36,791,431**	2514
5	dr. Ida Bagus Putra Pramana, Sp.U	Kasi. Penunjang Medik (MS1)	11	2094	100.00%	100.00%	Rp 30,644,892	**Rp 30,644,891**	2094
6	dr. Ni Gusti Ayu Agung Manik Yuniawaty Wetan, Sp.B.	Kasi. Pelayanan Medik dan Keperawatan (MS2)	11	2094	100.00%	100.00%	Rp 30,644,892	**Rp 30,644,891**	2094
7	Ns. AA Gde Putra Permana, S.Kep	Kasi. Keperawatan (MS2)	11	2094	100.00%	100.00%	Rp 30,644,892	**Rp 30,644,891**	2094
8	Ida Ayu Ketut Sri Udayani,SE	Kasubag. SDM (MS2)	11	2094	100.00%	100.00%	Rp 30,644,892	**Rp 30,644,891**	2094
9	dr. Ida Ayu Sri Wijayanti, SpS	Kasubag. Pendidikan (MS1)	11	2094	100.00%	100.00%	Rp 30,644,892	**Rp 30,644,891**	2094
10	Komang Dona Widiadnyana,ST	Kasubag. Perencanaan dan Informasi (MS2)	11	2094	100.00%	100.00%	Rp 30,644,892	**Rp 30,644,891**	2094
11	Ni Kade Wiratni, SE	Kasubag. Keuangan (MS2)	11	2094	100.00%	100.00%	Rp 30,644,892	**Rp 30,644,891**	2094
12	I Made Rana Susanta,S.KOM	Kasubag. Keuangan (MS2)	11	2094	100.00%	100.00%	Rp 30,644,892	**Rp 30,644,891**	2094
13	dr. Cokorda Agung Wahyu Pumamasidhi , M.Biomed Sp.PD	Dokter Spesialis (MS1)	11	2502	197.42%	197.42%	Rp 72,286,945	**Rp 72,286,944**	4939
14	dr. Cokorde Istri Yuliandari Krisnawardhani Kumbara, Sp.PD	Dokter Spesialis (MS1)	11	2502	161.36%	161.36%	Rp 59,083,281	**Rp 59,083,281**	4037
15	dr. Ngakan Ketut Wira Suastika, Sp.PD	Dokter Spesialis (MS1)	11	2502	156.14%	156.14%	Rp 57,171,936	**Rp 57,171,935**	3907
16	dr. IGNB.Artana,SpPD	Dokter Spesialis (MS1)	12	3017	0.00%	0.00%	Rp -	**Rp -**	0
17	dr. I Gusti Ngurah Mahaalit Aribawa, Sp.An, KAR,FIPM	Dokter Spesialis (MS 2)	12	3017	156.82%	156.82%	Rp 69,240,178	**Rp 69,240,178**	4731
18	dr. I Gusti Agung Gede Utara Hartawan, Sp.An	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp -	**Rp -**	0
19	dr. Ayu Setyorini Mestika Mayangsari, M.Sc.,Sp.A	Dokter Spesialis (MS 2)	12	3014	41.59%	41.59%	Rp 18,344,826	**Rp 18,344,825**	1254
20	dr. Putu Mas Vina Paramitha Cempaka, SpA	Dokter Spesialis (MS1)	11	2502	32.35%	32.35%	Rp 11,845,217	**Rp 11,845,216**	809
21	dr. Ni Nyoman Metriani Nesa, M.Sc.,Sp.A.	Dokter Spesialis (MS1)	11	2513	0.00%	0.00%	Rp -	**Rp -**	0
22	dr. Ni Putu Oktaviani Rinika P, Sp.THT-KL	Dokter Spesialis (MS1)	11	2513	108.48%	108.48%	Rp 39,895,470	**Rp 39,895,469**	2726
23	dr. I Wayan Lolik Lesmana, M.Biomed. Sp.THT-KL	Dokter Spesialis (MS1)	11	2502	110.76%	110.76%	Rp 40,555,678	**Rp 40,555,678**	2771
24	dr. Luh Oliva Saraswati Suastika, SpJP	Dokter Spesialis (MS1)	11	2502	63.63%	63.63%	Rp 23,298,644	**Rp 23,298,644**	1592
25	dr. Cyndiana Widia Dewi Sinardja, M.Biomed, Sp.JP., FIHA	Dokter Spesialis (MS1)	11	2502	30.00%	30.00%	Rp 10,984,745	**Rp 10,984,744**	751
26	dr. Ni Made Susilawathi, Sp.S	Dokter Spesialis (MS 2)	12	3014	36.82%	36.82%	Rp 16,240,839	**Rp 16,240,838**	1110
27	dr. Kumara Tini, Sp.S	Dokter Spesialis (MS1)	11	2502	30.00%	30.00%	Rp 10,984,745	**Rp 10,984,744**	751
28	dr. I Made Suka Adnyana, Sp.BP	Dokter Spesialis (MS 2)	12	3014	0.00%	0.00%	Rp -	**Rp -**	0
29	dr. Dewa Putu Wisnu Wardhana, Sp.BS	Dokter Spesialis (MS1)	11	2502	50.00%	50.00%	Rp 18,307,908	**Rp 18,307,908**	1251
30	dr. Putu Feryawan Meregawa, SpOT	Dokter Spesialis (MS1)	11	2502	40.91%	40.91%	Rp 14,979,531	**Rp 14,979,530**	1024
31	dr. Kadek Ayu Candra Dewi, Sp.OT	Dokter Spesialis (MS1)	11	2502	27.27%	27.27%	Rp 9,985,133	**Rp 9,985,133**	682
32	dr. Putu Astri Novianti, M.Biomed, Sp.B	Dokter Spesialis (MS1)	11	2502	50.00%	50.00%	Rp 18,307,908	**Rp 18,307,908**	1251
33	dr. I Gede Sastra Winata, Sp.OG	Dokter Spesialis (MS1)	11	2502	36.36%	36.36%	Rp 13,313,511	**Rp 13,313,510**	910
34	dr. Ryan Saktika Mulyana, Sp.OG	Dokter Spesialis (MS1)	11	2502	28.03%	28.03%	Rp 10,263,413	**Rp 10,263,413**	701
35	dr. Endang Sri Widiyanti,M.Biomed,Sp.OG	Dokter Spesialis (MS1)	11	2502	40.91%	40.91%	Rp 14,979,531	**Rp 14,979,530**	1024
36	dr. Evert Solomon Pangkahila, M.Biomed, Sp.OG	Dokter Spesialis (MS1)	11	2502	45.45%	45.45%	Rp 16,641,889	**Rp 16,641,888**	1137
37	dr. I Gusti Ayu Indah Ardani, Sp.KJ	Dokter Spesialis (MS1)	11	2502	50.00%	50.00%	Rp 18,307,908	**Rp 18,307,908**	1251
38	Dr.dr. Anak Agung Wiradewi Lestari, S.Ked.,Sp.PK	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp -	**Rp -**	0
39	Dr.dr. I Nyoman Wande, S.Ked.,Sp.PK	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp -	**Rp -**	0
40	Dr.rer.nat. dr Ni Nyoman Ayu Dewi, S.Ked.,M.Si	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp -	**Rp -**	0
41	Dr.dr. Sianny Herawati, Sp.Ked.,,Sp.PK (K)	Dokter Spesialis (MS1)	12	2514	0.00%	0.00%	Rp -	**Rp -**	0
42	Dr.dr. Ni Kadek Mulyantari, Sp. PK (K)	Dokter Spesialis (MS 2)	12	3014	0.00%	0.00%	Rp -	**Rp -**	0

43	dr. Lisna Astuti, Sp.Rad	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	**Rp**	-	0
44	dr. Putu Utami Dewi, Sp. Rad	Dokter Spesialis (MS1)	11	2502	112.07%	112.07%	Rp	41,035,345	**Rp**	**41,035,345**	2804
45	Dr. dr. Ketut Kwartantaya Winaya, Sp.KK	Dokter Spesialis (MS 2)	12	3014	0.00%	0.00%	Rp	-	**Rp**	-	0
46	dr. Ni Made Laksmi Utari, M.Biomed, SpM	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	**Rp**	-	0
47	dr. Putu Erika Paskarani,Sp.PA	Dokter Spesialis (MS1)	11	2502	100.00%	100.00%	Rp	36,615,816	**Rp**	**36,615,816**	2502
48	dr. A.A Ngurah Eva Primananda, S.Ked	Dokter Pertama	8	1321	105.61%	105.61%	Rp	20,416,875	**Rp**	**20,416,875**	1395
49	dr. Luh Armi Meira Budhiasri, S.Ked	Dokter Pertama	8	1321	0.00%	0.00%	Rp	-	**Rp**	-	0
50	dr. Ni Made Suandewi	Dokter Pertama	8	1321	120.61%	120.61%	Rp	23,316,725	**Rp**	**23,316,725**	1593
51	dr. Ni Luh Putu Rustiari Dewi	Dokter Pertama	8	1321	100.00%	100.00%	Rp	19,332,332	**Rp**	**19,332,331**	1321
52	dr. Anthony Widyanata Lebuan	Dokter Umum	8	1321	109.70%	109.70%	Rp	21,207,568	**Rp**	**21,207,567**	1449
53	dr. Nyoman Ari Yoga Wirawan	Dokter Umum	8	1321	112.88%	112.88%	Rp	21,822,336	**Rp**	**21,822,335**	1491
54	dr. I Made Ari Sastrawan	Dokter Umum	8	1321	121.06%	121.06%	Rp	23,403,721	**Rp**	**23,403,720**	1599
55	dr. Ayu Waica Pratiwi	Dokter Umum	8	1321	0.00%	0.00%	Rp	-	**Rp**	-	0
56	dr. Putu Akopita Devi	Dokter Umum	8	1321	100.00%	100.00%	Rp	19,332,332	**Rp**	**19,332,331**	1321
57	drg. I Putu Gde Ariastawa, SKG	Dokter Gigi Pertama	8	1321	100.00%	100.00%	Rp	19,332,332	**Rp**	**19,332,331**	1321
58	drg. Ida Ayu Wirastuti	Dokter Gigi Pertama	8	1321	100.00%	100.00%	Rp	19,332,332	**Rp**	**19,332,331**	1321
59	drg. Anak Agung Ayu Sistayanthi	Dokter Gigi Pertama	8	1321	100.00%	100.00%	Rp	19,332,332	**Rp**	**19,332,331**	1321
60	Ns. I Putu Wira Pradana, S.Kep	Perawat Pertama / KEPALA RUANGAN ISOLA	7	1208	124.58%	124.58%	Rp	22,024,024	**Rp**	**22,024,024**	1505
61	Ns. I Made Sedana Putra, S.Kep	Perawat Pertama (isolasi)	7	1145	124.58%	124.58%	Rp	20,875,420	**Rp**	**20,875,420**	1426
62	Ns. Ngakan Made Labda., S.Kep	Perawat (isolasi)	7	1145	124.58%	124.58%	Rp	20,875,420	**Rp**	**20,875,420**	1426
63	Ns. Ni Ketut Ayu Puspasanti, S.Kep	Perawat (isolasi)	7	1145	124.58%	124.58%	Rp	20,875,420	**Rp**	**20,875,420**	1426
64	Ns. Kadek Andhika Putra, S.Kep	Perawat (isolasi)	7	1145	124.58%	124.58%	Rp	20,875,420	**Rp**	**20,875,420**	1426
65	Ns. Ni Luh Dwiari Mahartini, S.Kep	Perawat (isolasi)	7	1145	124.58%	124.58%	Rp	20,875,420	**Rp**	**20,875,420**	1426
66	Ns. I Gede Pardiantha Pradana, S.Kep.	Perawat Pertama (isolasii)	7	1145	124.58%	124.58%	Rp	20,875,420	**Rp**	**20,875,420**	1426
67	Ns. I Gusti Ayu Arimaningsih, S.Kep	Perawat Pertama (isolasii)	7	1145	0.00%	0.00%	Rp	-	**Rp**	-	0
68	Ns. Reny Dwi Prasasti, S.Kep	Perawat (perinatologi)	7	1145	124.58%	124.58%	Rp	20,875,420	**Rp**	**20,875,420**	1426
69	Ns. Ni Putu Intan Mertaningsih, S.Kep	Perawat Pertama (perinatologi)	7	1145	124.58%	124.58%	Rp	20,875,420	**Rp**	**20,875,420**	1426
70	Ns. Gusti Ayu Mega Kesuma Saraswati, S.Kep	Perawat Pertama (perinatologi)	7	1145	100.00%	100.00%	Rp	16,756,639	**Rp**	**16,756,638**	1145
71	Ns. Ni Luh Made Yuni Tiyastika, S.Kep	Perawat Pertama (perinatologi)	7	1145	0.00%	0.00%	Rp	-	**Rp**	-	0
72	Putu Sumertia Ika Dewi, A.Md., Kep	Perawat Pelakasana (perinatologi)	5	823	119.97%	119.97%	Rp	14,449,536	**Rp**	**14,449,536**	987
73	Ns. Metri Dyah Paramita, S.Kep	Perawat (inap ibu dan anak)	7	1145	119.97%	119.97%	Rp	20,102,939	**Rp**	**20,102,939**	1374
74	Ns. Ni Putu Arysta Kusuma Dewi, S.Kep	Perawat Pertama / KEPALA RUANGAN RANA	7	1208	119.97%	119.97%	Rp	21,209,040	**Rp**	**21,209,039**	1449
75	Ns. Ida Ayu Agung Sukma Sastrika,S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	20,102,939	**Rp**	**20,102,939**	1374
76	Ns. I Made Yudi Wahyu, S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	20,102,939	**Rp**	**20,102,939**	1374
77	Ns. Angga Kusuma Pramandita Willem,S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	20,102,939	**Rp**	**20,102,939**	1374
78	Ns. I Made Dana Putra, S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	20,102,939	**Rp**	**20,102,939**	1374
79	Ns. Ni Made Yumita Sudika Dewi, S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	20,102,939	**Rp**	**20,102,939**	1374
80	Ns. Luh Gede Debby Febriani Purnama Wati, S.Kep.,	Perawat Pelaksana (ranap)	7	1145	119.97%	119.97%	Rp	20,102,939	**Rp**	**20,102,939**	1374
81	Ns. I Kadek Artawiyasa, S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	20,102,939	**Rp**	**20,102,939**	1374
82	Ns. Kadek Dwi Yuniari, S.Kep	Perawat Pertama (ranap)	7	1145	119.97%	119.97%	Rp	20,102,939	**Rp**	**20,102,939**	1374
83	Ns. Ni Luh Gede Puspayanti, S.Kep	Perawat Pertama (perinatologi)	7	1145	119.97%	119.97%	Rp	20,102,939	**Rp**	**20,102,939**	1374
84	Ns. Ketut Sudiarsa, S.Kep	Perawat Pertama (ranap)	7	1145	114.21%	114.21%	Rp	19,137,757	**Rp**	**19,137,756**	1308
85	Ns. Ni Luh Manik Setiawati, Kep	Perawat Pertama (ranap)	7	1145	100.00%	100.00%	Rp	16,756,639	**Rp**	**16,756,638**	1145
86	Ns. Ni Luh Putu Sri Indah Candra Dewi, S.Kep	Perawat Pertama/ KEPALA RUANGAN ICU	7	1208	133.25%	133.25%	Rp	23,556,761	**Rp**	**23,556,760**	1610
87	Ns. I Gede Putra Astawa, S.Kep	Perawat Pertama (intensif)	7	1145	133.25%	133.25%	Rp	22,328,221	**Rp**	**22,328,220**	1526
88	Ns. Made Asta Berata Putra, S.Kep	Perawat Pertama (intensif)	7	1145	133.25%	133.25%	Rp	22,328,221	**Rp**	**22,328,220**	1526
89	Ns. I Wayan Sudiartawan,S.Kep	Perawat Pertama (intensif)	7	1145	133.25%	133.25%	Rp	22,328,221	**Rp**	**22,328,220**	1526
90	I Gusti Ayu Agung Novayanti Wijaya, A.Md.,Kep	Perawat Pelaksana (intensif)	5	823	133.25%	133.25%	Rp	16,049,018	**Rp**	**16,049,018**	1097
91	Ns. Ni Made Putri Raras Iswara, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	22,328,221	**Rp**	**22,328,220**	1526

92	Ns. Ni Kadek Diyantini, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	22,328,221	**Rp**	**22,328,220**	1526
93	Ns.I Dewa Made Surya Wibawantara, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	22,328,221	**Rp**	**22,328,220**	1526
94	Ni Putu Wiwin Aryawati, A.Md.,Kep	Perawat Pertama (ibs)	5	823	100.00%	100.00%	Rp	12,044,291	**Rp**	**12,044,291**	823
95	Ns. I Wayan Fajar Gustika, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	22,328,221	**Rp**	**22,328,220**	1526
96	Ns. Ida Bagus Gde Mustika, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	22,328,221	**Rp**	**22,328,220**	1526
97	Ns. Putu Yana Pryawan, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	22,328,221	**Rp**	**22,328,220**	1526
98	Ns. I Putu Sena Pratama, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	22,328,221	**Rp**	**22,328,220**	1526
99	Ns. Komang Eva Paramitha Wahyundhari, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	22,328,221	**Rp**	**22,328,220**	1526
100	Putu Mertayasa, A.Md.,Kep	Perawat Pelaksana (ibs)	5	823	133.25%	133.25%	Rp	16,049,018	**Rp**	**16,049,018**	1097
101	Ns. Kadek Cahya Kurniadi, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	22,328,221	**Rp**	**22,328,220**	1526
102	Ns. I Putu Angga Darmawan, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	22,328,221	**Rp**	**22,328,220**	1526
103	Ns. Kadek Adi Pramana, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	22,328,221	**Rp**	**22,328,220**	1526
104	Ns. I Komang Sudiantara, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	22,328,221	**Rp**	**22,328,220**	1526
105	Ns. Ni Putu Sri Somarianti, S.Kep	Perawat Pertama (ibs)	7	1145	100.00%	100.00%	Rp	16,756,639	**Rp**	**16,756,638**	1145
106	Ns. Ni Putu Indah Oktarini,S.Kep.	Perawat Pertama / KEPALA RUANGAN NEON	7	1208	114.21%	114.21%	Rp	20,190,751	**Rp**	**20,190,751**	1380
107	Ns. Ni Luh Wayan Emyastuti, S.Kep	Perawat Pertama/ KEPALA RUANGAN IGD	7	1208	103.03%	103.03%	Rp	18,214,282	**Rp**	**18,214,281**	1245
108	Ns. I Wayan Adyasa Putrawan, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	17,264,365	**Rp**	**17,264,364**	1180
109	Ns. Ida Bagus Diatmika Putra, S.Kep.	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	17,264,365	**Rp**	**17,264,364**	1180
110	Ns. Putu Novi Aprianti Sutari, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	17,264,365	**Rp**	**17,264,364**	1180
111	Ns. Bagus Adi Marthayoga,S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	17,264,365	**Rp**	**17,264,364**	1180
112	Ns. Ni Wayan Eka Santi Peratiwi, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	17,264,365	**Rp**	**17,264,364**	1180
113	Ns.I Made Eris Setiawan,S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	17,264,365	**Rp**	**17,264,364**	1180
114	Ns. Ida Bagus Gede Hedy Yoga Permana, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	17,264,365	**Rp**	**17,264,364**	1180
115	Ns. I Gede Ardy Wiranata, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	17,264,365	**Rp**	**17,264,364**	1180
116	Ns. I Dewa Gede Dwija Yasa, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	17,264,365	**Rp**	**17,264,364**	1180
117	Ns. I Gusti Kadek Agus Dwi Putra, S.Kep	Perawat Pertama (ugd)	7	1145	103.03%	103.03%	Rp	17,264,365	**Rp**	**17,264,364**	1180
118	Kadek Wijayanti Laksemi, A.Md.,Kep	Perawat Pelaksana (ugd)	5	823	103.03%	103.03%	Rp	12,409,233	**Rp**	**12,409,233**	848
119	Ns. Ni Putu Kusumayuni, S.Kep	Perawat Pertama/ KEPALA RUANGAN RAJAL	7	1145	133.25%	133.25%	Rp	22,328,221	**Rp**	**22,328,220**	1526
120	Ns. Ni Luh Putu Ety Juniawati, S.Kep	Perawat Pertama (rajal)	7	1208	0.00%	0.00%	Rp	-	**Rp**	-	0
121	Ns. Ni Wayan Mas Mariani, S.Kep	Perawat Pertama (rajal)	7	1145	132.11%	132.11%	Rp	22,137,195	**Rp**	**22,137,195**	1513
122	Ns. Ni Made Meilan Purnama Sari Bw, S.Kep	Perawat Pertama (rajal)	7	1145	133.25%	133.25%	Rp	22,328,221	**Rp**	**22,328,220**	1526
123	Ns. Dewa Ayu Deni Mahadewi, S.Kep	Perawat Pertama (rajal)	7	1145	123.06%	123.06%	Rp	20,620,719	**Rp**	**20,620,719**	1409
124	Ns. Kusuma Dewi S.Kep	Perawat Pertama (perinatologi)	7	1145	100.00%	100.00%	Rp	16,756,639	**Rp**	**16,756,638**	1145
125	Ns. Km Tri Desi Lopita Rusmayanti, S.Kep	Perawat Pertama (rajal)	7	1145	100.00%	100.00%	Rp	16,756,639	**Rp**	**16,756,638**	1145
126	Ns. Ida Ayu Sri Utamawati,S.Kep	Perawat Pertama (rajal)	7	1145	113.45%	113.45%	Rp	19,010,407	**Rp**	**19,010,406**	1299
127	Ns. Ni Putu May Padmiyanti, S.Kep	Perawat Pertama (rajal)	7	1145	100.00%	100.00%	Rp	16,756,639	**Rp**	**16,756,638**	1145
128	Ns. Ni Putu Ayu Yuniantari, S.Kep	Perawat Pertama (rajal)	7	1145	100.00%	100.00%	Rp	16,756,639	**Rp**	**16,756,638**	1145
129	Ns. Komang Agus Adi Nugraha, S.Kep.	Perawat Pertama / KEPALA RUANGAN OK	7	1208	133.25%	133.25%	Rp	23,556,761	**Rp**	**23,556,760**	1610
130	Ns. Anak Agung Ade Wirama, S.Kep	Perawat Pertama(ibs) (KATIM)	7	1145	133.25%	133.25%	Rp	22,328,221	**Rp**	**22,328,220**	1526
131	Ns. I Dewa Gede Suapriyantara, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	22,328,221	**Rp**	**22,328,220**	1526
132	Ns. I Made Dwi Santosa, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	22,328,221	**Rp**	**22,328,220**	1526
133	I Nyoman Triyana Putra, S.Kep., Ns.	Perawat Pertama (ibs) (KATIM)	7	1145	133.25%	133.25%	Rp	22,328,221	**Rp**	**22,328,220**	1526
134	Gede Adi Ramananda, S.Kep., Ns	Perawat Pertama (ibs) (KATIM)	7	1145	133.25%	133.25%	Rp	22,328,221	**Rp**	**22,328,220**	1526
135	I Gede Agus Wiryawan,S.Kep.,Ns	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	22,328,221	**Rp**	**22,328,220**	1526
136	Ns. Ni Made Dewi Septarina Tirtayani Putri, S.Kep	Perawat Pertama (ibs)	7	1145	133.25%	133.25%	Rp	22,328,221	**Rp**	**22,328,220**	1526
137	Ns. I Gusti Ayu Anik Sutari, S.Kep	Perawat (ibs)	7	1145	133.25%	133.25%	Rp	22,328,221	**Rp**	**22,328,220**	1526
138	I Nengah Yudiwardana	Perawat (ibs)	7	1145	133.25%	133.25%	Rp	22,328,221	**Rp**	**22,328,220**	1526
139	Ns. I Putu Agus Suamahendra, S.Kep	Perawat (ibs)	7	1145	133.25%	133.25%	Rp	22,328,221	**Rp**	**22,328,220**	1526

140	Ns. Made Asri Meiniyari,S.Kep.	Perawat Pertama (ibs) (KATIM)	7	1145	0.00%	0.00%	Rp	-	**Rp**	-	0
141	Ns. Luh Putu Eva Sri Sedana, S.Kep	Perawat Pertama (ibs)	7	1145	0.00%	0.00%	Rp	-	**Rp**	-	0
142	Ni Komang Erna Kristiana Dewi , A.Md.,Kep	Perawat Pelaksana (ibs)	5	823	133.25%	133.25%	Rp	16,049,018	**Rp**	**16,049,018**	1097
143	I Gede Eka Pranata, A.Md.,Kep	Perawat Pelaksana (ibs)	5	823	133.25%	133.25%	Rp	16,049,018	**Rp**	**16,049,018**	1097
144	Ns. Ida Ayu Laksmi Mahardika, S.Kep	Perawat Pertama (ibs)	7	1145	100.00%	100.00%	Rp	16,756,639	**Rp**	**16,756,638**	1145
145	Ns. Ni Putu Karina Dewi, S.Kep	Perawat Pertama (isolasii)	7	1145	114.21%	114.21%	Rp	19,137,757	**Rp**	**19,137,756**	1308
146	Ns. I Dewa Putu Andika Yana, S.Kep	Perawat	7	1145	114.21%	114.21%	Rp	19,137,757	**Rp**	**19,137,756**	1308
147	Ns. Johan Kurniawan, S.Kep	Perawat	7	1145	114.21%	114.21%	Rp	19,137,757	**Rp**	**19,137,756**	1308
148	Ns. I Dewa Ayu Paya Sita Prabasani, S.Kep	Perawat Pertama (rajal)	7	1145	118.45%	118.45%	Rp	19,848,238	**Rp**	**19,848,238**	1356
149	Ns. K Anis Paramita, S.Kep	Administrasi Kesehatan Pertama	4	760	150.00%	150.00%	Rp	16,683,466	**Rp**	**16,683,465**	1140
150	Ns. Komang Udiyana Sariartha, S.Kep	Administrasi Kesehatan Pertama	7	1096	150.00%	150.00%	Rp	24,059,313	**Rp**	**24,059,313**	1644
151	Ns. Kadek Shinta Ristyani, S.Kep.	Perawat Pertama (intensif)	7	1145	100.00%	100.00%	Rp	16,756,639	**Rp**	**16,756,638**	1145
152	Ns. Ni Luh Ryani Widiyanti,S.Kep	Perawat Pertama (ugd)	7	1145	0.00%	0.00%	Rp	-	**Rp**	-	0
153	I Made Ariyasa Putra, Amd. Kg	Perawat Gigi Pelaksana	5	823	100.00%	100.00%	Rp	12,044,291	**Rp**	**12,044,291**	823
154	Ni Wayan Sri Sepniari Dewi, A.Md.Kg	Perawat Gigi Pelaksana	5	823	0.00%	0.00%	Rp	-	**Rp**	-	0
155	Ni Putu Oki Andreani S, A.Md.Kg	Perawat Gigi Pelaksana	5	823	100.00%	100.00%	Rp	12,044,291	**Rp**	**12,044,291**	823
156	Ni Gusti Ayu Kade Yunita Dewi, A.md. Kg	Perawat Gigi Pelaksana	5	823	100.00%	100.00%	Rp	12,044,291	**Rp**	**12,044,291**	823
157	A.A. Sagung Diah Astarini, A.Md., Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	12,327,332	**Rp**	**12,327,332**	842
158	Ida Ayu Putu Sutra Ashari Pemas, A.Md., Keb	Bidan Pelaksana (vk)	5	823	120.79%	120.79%	Rp	14,548,300	**Rp**	**14,548,299**	994
159	Ni Luh Putu Fretti Febriyanti, SST	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	12,327,332	**Rp**	**12,327,332**	842
160	Ni Putu Ismayuni Diarsi, Amd.Keb	Bidan Pelaksana (vk)	5	823	100.00%	100.00%	Rp	12,044,291	**Rp**	**12,044,291**	823
161	Ni Made Ita Prastika Dewi	Bidan Pelaksana (Admission) RM	4	725	149.50%	149.50%	Rp	15,862,098	**Rp**	**15,862,097**	1084
162	Made Dita Octaviani Adi Dhana, A.Md.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	12,327,332	**Rp**	**12,327,332**	842
163	Ni Putu Ayu Kartika Sari, S.Tr.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	12,327,332	**Rp**	**12,327,332**	842
164	Ni Wayan Pani Astuti, Amd.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	12,327,332	**Rp**	**12,327,332**	842
165	Ni Wayan Lilik Nuarsi, Amd. Keb	Bidan Pelaksana (ugd)	5	823	102.35%	102.35%	Rp	12,327,332	**Rp**	**12,327,332**	842
166	Ni Luh Putu Lia Handayani, A.Md.Keb.	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	12,327,332	**Rp**	**12,327,332**	842
167	Ni Wayan Julianti, Amd.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	12,327,332	**Rp**	**12,327,332**	842
168	Ni Wayan Meitha Suryan Reni, A.Md.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	12,327,332	**Rp**	**12,327,332**	842
169	Ni Made Utari, Amd.Keb	Bidan Pelaksana (rajal)	5	823	101.59%	101.59%	Rp	12,235,796	**Rp**	**12,235,795**	836
170	Ni Ketut Sri Ayu Handayani, A.Md.Keb	Bidan Pelaksana (vk)	5	823	100.00%	100.00%	Rp	12,044,291	**Rp**	**12,044,291**	823
171	Ida Ayu Gede Dian Savitri, A.Md.Keb	Bidan Pelaksana (inap ibu dan anak)	5	823	100.00%	100.00%	Rp	12,044,291	**Rp**	**12,044,291**	823
172	Ni Luh Putu Wirayanti, A.Md.Keb	Bidan Pelaksana (inap ibu dan anak)	5	823	50.00%	50.00%	Rp	6,022,146	**Rp**	**6,022,145**	412
173	IA Chandra Uthami, Amd Keb	Bidan Pelaksana (vk)	5	823	0.00%	0.00%	Rp	-	**Rp**	-	0
174	Ni Made Sendy Mahendri Putri, A.md.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	12,327,332	**Rp**	**12,327,332**	842
175	I Gusti Ayu Trisna Ambara Dewi,A.Md.Keb	Bidan Pelaksana (vk)	4	725	100.00%	100.00%	Rp	10,610,099	**Rp**	**10,610,098**	725
176	Ketut Sri Endrayani, A.Md.Keb	Bidan Pelaksana (vk)	5	823	102.35%	102.35%	Rp	12,327,332	**Rp**	**12,327,332**	842
177	Kadek Intan Ayu Wahyuni	Bidan (ugd)	5	823	102.35%	102.35%	Rp	12,327,332	**Rp**	**12,327,332**	842
178	Ni Luh Kadek Popy Erawati	Bidan (ugd)	5	823	102.35%	102.35%	Rp	12,327,332	**Rp**	**12,327,332**	842
179	Ni Made Mery Indrasuari	Bidan (inap ibu dan anak)	5	823	102.35%	102.35%	Rp	12,327,332	**Rp**	**12,327,332**	842
180	Anak Agung Ari Kurniati	Bidan (inap ibu dan anak)	5	823	0.00%	0.00%	Rp	-	**Rp**	-	0
181	I Made Edi Darmawan, S.ST. Rad	Radiografer Pelaksanan Lanjutan (kordinator)	7	1107	77.38%	77.38%	Rp	12,535,965	**Rp**	**12,535,964**	857
182	Cokorda Istri Emi Dwiyanti, Amd. Rad	Radiografer Pelaksana	5	851	72.32%	72.32%	Rp	9,006,777	**Rp**	**9,006,776**	615
183	Ni Komang Ayu Putri Wulandari, A.Md.Rad	Radiografer Pelaksana	5	851		0.00%	Rp	-	**Rp**	-	0
184	Gusti Bagus Yudhi Jaya Putra Atmaja	Radiografer Pelaksana	7	1030	77.33%	77.33%	Rp	11,656,459	**Rp**	**11,656,459**	796
185	Ni Nyoman Widya Praptiningrum, A.Md.Rad	Radiografer Pelaksana	5	851	73.33%	73.33%	Rp	9,132,563	**Rp**	**9,132,562**	624
186	Ni Kadek Yenny Sumarheni, A.Md.Rad	Radiografer Pelaksana	5	851	72.66%	72.66%	Rp	9,049,120	**Rp**	**9,049,120**	618
187	I Wayan Yogi Mahendra Gianta, A.Md.,Rad	Radiografer Pelaksana	5	851	74.68%	74.68%	Rp	9,300,693	**Rp**	**9,300,692**	636
188	I Kadek Agus Pramana, A.Md.,Rad	Radiografer Pelaksana	5	851	73.33%	73.33%	Rp	9,132,563	**Rp**	**9,132,562**	624

189	I Wayan Purnama Karya, A.Md., Rad	Radiografer Pelaksana	5	851	75.36%	75.36%	Rp	9,385,380	**Rp**	**9,385,380**	641
190	Ni Kadek Gita Hari Yanti	Fisika Medis	7	1030	125.00%	125.00%	Rp	18,842,072	**Rp**	**18,842,071**	1288
191	I Gusti Lanang Agung Yoga Santika, A.md. Ak	Pranata Laboratorium Pelaksana Pemula (Koordi	5	868	150.00%	150.00%	Rp	19,054,274	**Rp**	**19,054,273**	1302
192	Putu Diyan Candrasaraswati, A.md. Ak	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	18,264,004	**Rp**	**18,264,004**	1248
193	Pande Agus Jordy Sutanaya, A. Md. Ak	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	18,264,004	**Rp**	**18,264,004**	1248
194	Ayu Citra Dewi, A.Md., Ak	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	18,264,004	**Rp**	**18,264,004**	1248
195	Ni Made Citra Dewi, A.Md., Ak	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	18,264,004	**Rp**	**18,264,004**	1248
196	Ni Kadek Sartini, A.Md.AK	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	18,264,004	**Rp**	**18,264,004**	1248
197	Kadek Ayu Lestariani , A.Md.AK	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	18,264,004	**Rp**	**18,264,004**	1248
198	I Gede Indra Junariantika, A.Md.AK	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	18,264,004	**Rp**	**18,264,004**	1248
199	Ni Nyoman Triyani, A.Md.,Ak	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	18,264,004	**Rp**	**18,264,004**	1248
200	Dewi Sri Paramita, A.Md, A.K	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	18,264,004	**Rp**	**18,264,004**	1248
201	I Nyoman Wahyu Ganesha P, A.Md.,AK	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	18,264,004	**Rp**	**18,264,004**	1248
202	Ni Made Bunga Anggelia Dewi, A.Md.,AK	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	18,264,004	**Rp**	**18,264,004**	1248
203	Made Rina Rastuti, A.Md.,AK	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	18,264,004	**Rp**	**18,264,004**	1248
204	Dewi Sulastini, A.Md.,AK	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	18,264,004	**Rp**	**18,264,004**	1248
205	I Putu Alit Rakasiwi, A.Md.,AK	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	18,264,004	**Rp**	**18,264,004**	1248
206	Komang Ditri Saryastami, A.Md.,AK	Pranata Laboratorium Pelaksana Pemula	5	832	150.00%	150.00%	Rp	18,264,004	**Rp**	**18,264,004**	1248
207	Sagung Mas Setiadewi Ninggrat	Nutrisionis Pelaksana (Ka Instalasi Gizi)	5	797	150.00%	150.00%	Rp	17,495,687	**Rp**	**17,495,686**	1196
208	Ida Bagus Anom Sardila Putra, AMG	Nutrisionis Pelaksana	5	797	150.00%	150.00%	Rp	17,495,687	**Rp**	**17,495,686**	1196
209	Ni Putu Lika Septarini, Amd.Gz	Nutrisionis Pelaksana	5	797	150.00%	150.00%	Rp	17,495,687	**Rp**	**17,495,686**	1196
210	Sherly Rambu Bangi, S. Gz	Nutrisionis Ahli Pertama	7	1086	150.00%	150.00%	Rp	23,839,794	**Rp**	**23,839,794**	1629
211	Ni Made Setiani	Nutrisionis Pelaksana	5	797	150.00%	150.00%	Rp	17,495,687	**Rp**	**17,495,686**	1196
212	Ida Bagus Maharjana	Apoteker Pertama	10	2055	100.00%	100.00%		30074141.8	**Rp**	**30,074,141**	2055
213	Ni Luh Mira Kusuma Dewi S.farm,Apt	Apoteker Pertama (Ka Instalasi Farmasi)	7	1110	147.32%	147.32%	Rp	23,931,290	**Rp**	**23,931,289**	1635
214	Ni Ketut Sri Dewi, S.Farm.,Apt	Apoteker Pertama (ka CSSD)	7	1087	85.74%	85.74%	Rp	13,639,374	**Rp**	**13,639,374**	932
215	I Wayan Dwisada Purnamayadi	Apoteker Pertama (Koordinator Mutu Farmasi)	7	1110	146.11%	146.11%	Rp	23,734,732	**Rp**	**23,734,732**	1622
216	I Nyoman Dwika Dharmanta	Apoteker Pertama (Koordinator Pelayanan)	7	1110	146.26%	146.26%	Rp	23,759,099	**Rp**	**23,759,098**	1623
217	Ni Putu Syntia Eka Cahyani, S.Farm Apt	Apoteker Pertama	7	1110	100.00%	100.00%	Rp	16,244,427	**Rp**	**16,244,426**	1110
218	A.A Diah Pradnyanita, A.md. Farm	Asisten Apoteker Pelaksana	5	807	0.00%	0.00%	Rp	-	**Rp**	-	0
219	I Gusti Ayu Agung Wira Premaswari, A.Md., Farm	Asisten Apoteker Pelaksana	5	807	140.71%	140.71%	Rp	16,618,044	**Rp**	**16,618,044**	1136
220	Made Subiksa, A.Md., Farm	Asisten Apoteker Pelaksana	5	807	141.11%	141.11%	Rp	16,665,285	**Rp**	**16,665,284**	1139
221	I Gst Ayu Indah Permatasari	Asisten Apoteker Pelaksana	4	668	132.58%	132.58%	Rp	12,960,922	**Rp**	**12,960,921**	886
222	Putu Suka Harsani Dewi, A.Md., Ak	Asisten Apoteker Pelaksana	5	807	141.72%	141.72%	Rp	16,737,327	**Rp**	**16,737,326**	1144
223	Ni Made Anandi Suastari, A.Md., Farm	Asisten Apoteker Pelaksana	5	807	0.00%	0.00%	Rp	-	**Rp**	-	0
224	Kadek Yeni Setiawati, A.Md.Farm	Asisten Apoteker Pelaksana	5	807	134.70%	134.70%	Rp	15,908,255	**Rp**	**15,908,255**	1087
225	Ni Wayan Niriyani, A.Md.Farm	Asisten Apoteker Pelaksana	5	807	142.37%	142.37%	Rp	16,814,093	**Rp**	**16,814,092**	1149
226	Ni Made Feny Surya Astini, A.Md.,Farm	Asisten Apoteker Pelaksana	5	807	100.00%	100.00%	Rp	11,810,137	**Rp**	**11,810,137**	807
227	I Gede Agus Yuliada Putra, S.ST.FT	Fisioterapis Pertama	6	938	100.00%	100.00%	Rp	13,727,273	**Rp**	**13,727,272**	938
228	Ariezta Jeviana, S.Ft	Fisioterapis Pertama	6	938	100.00%	100.00%	Rp	13,727,273	**Rp**	**13,727,272**	938
229	I Gede Galih Darma Saputra,S.KM	Kepala Instalasi Rekam Medis	7	1209	113.50%	113.50%	Rp	20,081,844	**Rp**	**20,081,843**	1372
230	Luh Pt Ayu Sagita Rahayu, Amd.Rmik	Perekam Medis Pertama (Koordinator)	5	833	0.00%	0.00%	Rp	-	**Rp**	-	0
231	Putu Silvilianingsih, SKM	Perekam Medis Pertama (Koordinator)	7	1096	0.00%	0.00%	Rp	-	**Rp**	-	0
232	I Putu Gede Bala Putra, S.KM	Perekam Medis Pertama (Koordinator)	7	1105	125.00%	125.00%	Rp	20,214,067	**Rp**	**20,214,067**	1381
233	I Dewa Ayu Eka Budiani	Perekam Medis Pelaksana	4	668	125.00%	125.00%	Rp	12,219,907	**Rp**	**12,219,906**	835
234	Nyoman Agus Suryadika, S.R.M	Perekam Medis Pertama	7	1096	125.00%	125.00%	Rp	20,049,428	**Rp**	**20,049,427**	1370
235	Yuniyar Saraswati Ariyanto, S.ST	Perekam Medis Pertama	7	1096	125.00%	125.00%	Rp	20,049,428	**Rp**	**20,049,427**	1370
236	Gusti Ayu Putri Apsari, S.MIK	Perekam Medis Pertama	7	1096	125.00%	125.00%	Rp	20,049,428	**Rp**	**20,049,427**	1370
237	Didin Wahyuningsih	Peregistrasi	4	668	150.00%	150.00%	Rp	14,663,888	**Rp**	**14,663,888**	1002

238	A.A. Ayu Chandra Paramitha, S.KM	Peregistrasi	5	833	150.00%	150.00%	Rp	18,285,956	**Rp**	**18,285,956**	1250
239	Erlina Danareka Putri, S.KM	Peregistrasi	5	797	150.00%	150.00%	Rp	17,495,687	**Rp**	**17,495,686**	1196
240	Kadek Ria Sukmarini, SS	Peregistrasi	5	797	150.00%	150.00%	Rp	17,495,687	**Rp**	**17,495,686**	1196
241	Ni Luh Rejuniari Natalia, SS	Peregistrasi	5	797	150.00%	150.00%	Rp	17,495,687	**Rp**	**17,495,686**	1196
242	Ni Made Ita Listia Dewi, Amd.Kep	Peregistrasi	4	668	150.00%	150.00%	Rp	14,663,888	**Rp**	**14,663,888**	1002
243	I Wayan Ardana, A,Md.Kep	Peregistrasi	4	668	150.00%	150.00%	Rp	14,663,888	**Rp**	**14,663,888**	1002
244	Dewa Ayu Putri Suchintia, A.Md.Kom	Peregistrasi	4	668	150.00%	150.00%	Rp	14,663,888	**Rp**	**14,663,888**	1002
245	Puspa Priskila	Perekam Medis Pertama	7	1008	125.00%	125.00%	Rp	18,439,620	**Rp**	**18,439,619**	1260
246	Ns. Ni Putu Dian Ardiyanti Pratiwi, S.Kep	Peregistrasi	5	797	150.00%	150.00%	Rp	17,495,687	**Rp**	**17,495,686**	1196
247	Made Mas Puspitasari, A.Md.Kep	Peregistrasi	4	668	0.00%	0.00%	Rp	-	**Rp**	-	0
248	I Nyoman Sudana	Pengemudi Ambulan (kordinator)	3	658	68.70%	68.70%	Rp	6,615,521	**Rp**	**6,615,520**	452
249	Made Agus Dharma Suyoga	Pengemudi Ambulan	3	652	67.20%	67.20%	Rp	6,412,070	**Rp**	**6,412,070**	438
250	Putu Agus Sumiasa	Pengemudi Ambulan	3	652	66.93%	66.93%	Rp	6,386,308	**Rp**	**6,386,307**	436
251	I Made Arie Winayantika	Pengemudi Ambulan	3	652	67.74%	67.74%	Rp	6,463,596	**Rp**	**6,463,596**	442
252	Cokorda Istri Bintari Pemayun, S.Kep	Binatu (Ka Instalasi Binatu)	7	1087	100.00%	100.00%	Rp	15,907,831	**Rp**	**15,907,830**	1087
253	I Gusti Lanang Dwipayana Saputra	Binatu	3	643	150.00%	150.00%	Rp	14,115,090	**Rp**	**14,115,089**	965
254	I Nyoman Suardana	Binatu	3	643	150.00%	150.00%	Rp	14,115,090	**Rp**	**14,115,089**	965
255	Ni Made Wahyuni Puspitasari	Binatu	3	643	0.00%	0.00%	Rp	-	**Rp**	-	0
256	A.A. Ajus Margetana	Binatu	3	643	150.00%	150.00%	Rp	14,115,090	**Rp**	**14,115,089**	965
257	Ni Putu Melisa Arya Putri	Binatu	3	643	150.00%	150.00%	Rp	14,115,090	**Rp**	**14,115,089**	965
258	Ni Made Suastini	Pramusaji	2	544	150.00%	150.00%	Rp	11,941,849	**Rp**	**11,941,849**	816
259	Ni Wayan Sumastuti	Pramusaji	2	544	150.00%	150.00%	Rp	11,941,849	**Rp**	**11,941,849**	816
260	Ni Kadek Asti Listya Wati	Pramusaji	2	544	150.00%	150.00%	Rp	11,941,849	**Rp**	**11,941,849**	816
261	Ni Nyoman Sukriani	Pramusaji	2	544	51.40%	51.40%	Rp	4,092,074	**Rp**	**4,092,073**	280
262	Ni Kadek Ita Wardani	Pramusaji	2	544	0.00%	0.00%	Rp	-	**Rp**	-	0
263	Annisa Anggraini	Pramusaji	2	544	150.00%	150.00%	Rp	11,941,849	**Rp**	**11,941,849**	816
264	Ni Luh Putu Yunita Dewi	Pramusaji	2	544	150.00%	150.00%	Rp	11,941,849	**Rp**	**11,941,849**	816
265	Kadek Dewi Sasmita	Pramusaji	2	544	0.00%	0.00%	Rp	-	**Rp**	-	0
266	Ni Made Swastini	Pengolah Makanan	2	544	120.46%	120.46%	Rp	9,590,101	**Rp**	**9,590,100**	655
267	Ni Wayan Artini	Pengolah Makanan	2	544	0.00%	0.00%	Rp	-	**Rp**	-	0
268	I Gusti Ayu Mirah Sukma Nugraheni	Pengolah Makanan	2	544	121.00%	121.00%	Rp	9,633,092	**Rp**	**9,633,091**	658
269	I Putu Diki Suryabawa	Pengolah Makanan	2	544	119.00%	119.00%	Rp	9,473,867	**Rp**	**9,473,866**	647
270	Putu Yasri Chandani	Sentralisasi Sentral	4	668	125.00%	125.00%	Rp	12,219,907	**Rp**	**12,219,906**	835
271	Sang Ayu Diah Eka Putri	Sentralisasi Sentral	4	668	125.00%	125.00%	Rp	12,219,907	**Rp**	**12,219,906**	835
272	I Kadek Dwi Suwardiana	Sentralisasi Sentral	4	668	125.00%	125.00%	Rp	12,219,907	**Rp**	**12,219,906**	835
273	Ni Made Sridanti	Sentralisasi Sentral	4	668	125.00%	125.00%	Rp	12,219,907	**Rp**	**12,219,906**	835
274	Ni Made Rina Sukmayanti	Sentralisasi Sentral	4	668	0.00%	0.00%	Rp	-	**Rp**	-	0
275	Ida Ayu Gede Rai Adnyawati	Sentralisasi Sentral	4	668	125.00%	125.00%	Rp	12,219,907	**Rp**	**12,219,906**	835
276	Ida Ayu Surya Sandy	Sentralisasi Sentral	4	668	125.00%	125.00%	Rp	12,219,907	**Rp**	**12,219,906**	835
277	I Wayan Ardana	Pekarya	3	653	87.40%	87.40%	Rp	8,352,299	**Rp**	**8,352,298**	571
278	I Wayan Yogi Artha	Pekarya	3	643	88.75%	88.75%	Rp	8,351,428	**Rp**	**8,351,428**	571
279	I Made Artayasa	Pekarya	3	652	87.40%	87.40%	Rp	8,339,508	**Rp**	**8,339,508**	570
280	I Putu Agus Mahendra	Pekarya	3	574	87.85%	87.85%	Rp	7,379,638	**Rp**	**7,379,638**	504
281	Luh Widyanti Pertiwi, SKom	Pengelola sistem dan jaringan	7	1093	105.85%	105.85%	Rp	16,931,383	**Rp**	**16,931,383**	1157
282	Ida Bagus Putu Artha, S.T	Pengelola sistem dan jaringan	7	1052	115.12%	115.12%	Rp	17,723,437	**Rp**	**17,723,436**	1211
283	Ida Bagus Yudha Surya Pradipta, S.T	Pengelola sistem dan jaringan	7	1052	107.00%	107.00%	Rp	16,473,312	**Rp**	**16,473,312**	1126
284	Rai Gudakesa, S.TI	Pengelola sistem dan jaringan	7	1052	106.00%	106.00%	Rp	16,319,356	**Rp**	**16,319,356**	1115
285	Ketut Yudi Werdika, S.Kom	Pengelola sistem dan jaringan	7	1052	109.00%	109.00%	Rp	16,781,225	**Rp**	**16,781,224**	1147
286	I Putu Arif Yanto, S. Kom	Pengelola sistem dan jaringan	7	1052	106.00%	106.00%	Rp	16,319,356	**Rp**	**16,319,356**	1115

287	I Putu Yudi Kurniawan, Amd	Teknisi Sarana dan Prasarana	5	842	95.50%	95.50%	Rp	11,767,843	**Rp**	**11,767,843**	804
288	I Putu Adi Pradnyana, ST	Teknisi Sarana dan Prasarana	6	932	91.45%	91.45%	Rp	12,473,291	**Rp**	**12,473,290**	852
289	Ahmad Eko Yulianto, S.T	Teknisi Sarana dan Prasarana	6	932	95.50%	95.50%	Rp	13,025,689	**Rp**	**13,025,688**	890
290	I Made Yudi Satriawan, A.Md	Teknisi Sarana dan Prasarana	5	848	95.50%	95.50%	Rp	11,851,700	**Rp**	**11,851,699**	810
291	Kadek Budiartawan,S.T	Teknisi Sarana dan Prasarana	6	932	95.50%	95.50%	Rp	13,025,689	**Rp**	**13,025,688**	890
292	I Gusti Gede Bagus Prabu Wisesa, S.T	Teknisi Sarana dan Prasarana	6	932	95.50%	95.50%	Rp	13,025,689	**Rp**	**13,025,688**	890
293	Valentinus I Made Aldi Reynaldi	Teknisi Sarana dan Prasarana	5	848	95.50%	95.50%	Rp	11,851,700	**Rp**	**11,851,699**	810
294	I Gusti Agung Gede Anjasmara	Teknisi Gas Medis	5	848	95.50%	95.50%	Rp	11,851,700	**Rp**	**11,851,699**	810
295	Dewa Nyoman Agung Deva Bhaskara	Teknisi Gas Medis	5	848	95.50%	95.50%	Rp	11,851,700	**Rp**	**11,851,699**	810
296	I Made Edi Septiawan	Teknisi Gas Medis	5	848	95.50%	95.50%	Rp	11,851,700	**Rp**	**11,851,699**	810
297	I Gusti Ngurah Putra Ambara	Teknisi Gas Medis	5	848	95.50%	95.50%	Rp	11,851,700	**Rp**	**11,851,699**	810
298	I Ketut Widiarta	Pemulasaran Jenazah	3	653	100.00%	100.00%	Rp	9,556,406	**Rp**	**9,556,406**	653
299	Nyoman Sudarmayasa	Pemulasaran Jenazah	3	653	100.00%	100.00%	Rp	9,556,406	**Rp**	**9,556,406**	653
300	I Wayan Suartana	Petugas Keamanan	3	653	100.00%	100.00%	Rp	9,556,406	**Rp**	**9,556,406**	653
301	I Nyoman Sudana	Petugas Keamanan	3	653	100.00%	100.00%	Rp	9,556,406	**Rp**	**9,556,406**	653
302	I Putu Prayoga Diatmika Putra	Petugas Keamanan	3	653	100.00%	100.00%	Rp	9,556,406	**Rp**	**9,556,406**	653
303	I Made Hartawan	Petugas Keamanan	3	653	100.00%	100.00%	Rp	9,556,406	**Rp**	**9,556,406**	653
304	I Ketut Lastara	Petugas Keamanan	3	653	100.00%	100.00%	Rp	9,556,406	**Rp**	**9,556,406**	653
305	I Made Putra	Petugas Keamanan	3	653	100.00%	100.00%	Rp	9,556,406	**Rp**	**9,556,406**	653
306	I Ketut Sara	Petugas Keamanan	3	653	100.00%	100.00%	Rp	9,556,406	**Rp**	**9,556,406**	653
307	I Made Mustika	Petugas Keamanan	3	653	100.00%	100.00%	Rp	9,556,406	**Rp**	**9,556,406**	653
308	Komang Jaya Ari Pranata	Petugas Keamanan	3	653	100.00%	100.00%	Rp	9,556,406	**Rp**	**9,556,406**	653
309	I Wayan Sukadana	Petugas Keamanan	3	653	100.00%	100.00%	Rp	9,556,406	**Rp**	**9,556,406**	653
310	I Wayan Agus Wirawan	Petugas Keamanan	3	653	100.00%	100.00%	Rp	9,556,406	**Rp**	**9,556,406**	653
311	Ni Putu Irayani, S.RM	Pengadministrasi Keuangan (Casemix)	7	1096	100.00%	100.00%	Rp	16,039,542	**Rp**	**16,039,542**	1096
312	Komang Martin Youth Pranata	Pengadministrasi Lab PCR	4	725	100.00%	100.00%	Rp	10,610,099	**Rp**	**10,610,098**	725
313	Ria Eka Safitri	Pengadministrasi Lab PCR	4	725	100.00%	100.00%	Rp	10,610,099	**Rp**	**10,610,098**	725
314	Putu Yuli Andayani, A.Md	Kasir Penerimaan	5	842	100.00%	100.00%	Rp	12,322,349	**Rp**	**12,322,349**	842
315	Ni Luh Oksita Wijayanti, S.E	Kasir Penerimaan	5	842	100.00%	100.00%	Rp	12,322,349	**Rp**	**12,322,349**	842
316	I Wayan Roby Dharma Maldiarta, SE	Kasir Penerimaan	5	842	100.00%	100.00%	Rp	12,322,349	**Rp**	**12,322,349**	842
317	Ni Wayan Sri Utami Dewi,A.Md,S.Pd	Kasir Penerimaan	5	842	100.00%	100.00%	Rp	12,322,349	**Rp**	**12,322,349**	842
318	Ni Kadek Damayanti, SE	Kasir Penerimaan	5	842	100.00%	100.00%	Rp	12,322,349	**Rp**	**12,322,349**	842
319	Ida Ayu Sukma Dewi, SE	Verifikator Keuangan	5	842	100.00%	100.00%	Rp	12,322,349	**Rp**	**12,322,349**	842
320	Si Made Arya Mahendra, SE	Verifikator Keuangan	5	875	100.00%	100.00%	Rp	12,805,292	**Rp**	**12,805,291**	875
321	I Wayan Sadya Astika	Verifikator Keuangan	5	842	100.00%	100.00%	Rp	12,322,349	**Rp**	**12,322,349**	842
322	Kadek Arya Putra Wiarta	Verifikator Keuangan	5	842	100.00%	100.00%	Rp	12,322,349	**Rp**	**12,322,349**	842
323	Made Ari Juniawan	Billing	5	842	100.00%	100.00%	Rp	12,322,349	**Rp**	**12,322,349**	842
324	I Made Arya Dwi Junarta	Billing	5	842	100.00%	100.00%	Rp	12,322,349	**Rp**	**12,322,349**	842
325	Made Ayu Dwipa Sri Jayanti	Billing	5	842	100.00%	100.00%	Rp	12,322,349	**Rp**	**12,322,349**	842
326	I Gusti Ayu Suputeri	Billing	5	842	100.00%	100.00%	Rp	12,322,349	**Rp**	**12,322,349**	842
327	Ni Luh Dila Septiana	Billing	5	842	100.00%	100.00%	Rp	12,322,349	**Rp**	**12,322,349**	842
328	I Made Yoga Bagastya	Billing	5	842	100.00%	100.00%	Rp	12,322,349	**Rp**	**12,322,349**	842
329	Putu Ayu Yulia Pusparani	Billing	5	842	100.00%	100.00%	Rp	12,322,349	**Rp**	**12,322,349**	842
330	Ni Luh Putu Ika Ariasih	Billing	5	842	100.00%	100.00%	Rp	12,322,349	**Rp**	**12,322,349**	842
331	Ni Ketut Rai Aryani	Bendahara PP	8	1210	100.00%	100.00%	Rp	17,707,889	**Rp**	**17,707,888**	1210
332	I Gusti Ngurah Yudi Anthara,S.E	Pengadministrasi Keuangan	5	842	100.00%	100.00%	Rp	12,322,349	**Rp**	**12,322,349**	842
333	Putu Debby Marjayanti	Pengadministrasi Keuangan	5	842	100.00%	100.00%	Rp	12,322,349	**Rp**	**12,322,349**	842
334	Gede Agung Ari Putra Candrasusila, ST	Penyusun Program dan Anggaran	6	911	100.00%	100.00%	Rp	13,332,138	**Rp**	**13,332,137**	911

335	Ni Ketut Anom Porsaliyana Dewi. S.Pd	Pengolah Data Program dan Anggaran	5	855	100.00%	100.00%	Rp	12,512,599	**Rp**	**12,512,599**	855
336	Wayan Widana, SoS	Pengadministrasi Barang Milik Negara (BMN)	4	725	100.00%	100.00%	Rp	10,610,099	**Rp**	**10,610,098**	725
337	Putu Budhi Suryapratama, SE	Pengadministrasi Kerumahtanggaan	4	725	100.00%	100.00%	Rp	10,610,099	**Rp**	**10,610,098**	725
338	Ayut Dewantari Putri, S.IP	Pengadministrasi Barang Milik Negara (BMN)	4	725	100.00%	100.00%	Rp	10,610,099	**Rp**	**10,610,098**	725
339	I Gde Eka Primayana, A.Md.Kom	Pengadministrasi Barang Milik Negara (BMN)	4	725	100.00%	100.00%	Rp	10,610,099	**Rp**	**10,610,098**	725
340	Ni Luh Asti Lila Wati	Pengadministrasi Umum	4	725	100.00%	100.00%	Rp	10,610,099	**Rp**	**10,610,098**	725
341	Ni Made Setiari, S.KM	Pengadministrasi Umum	4	725	100.00%	100.00%	Rp	10,610,099	**Rp**	**10,610,098**	725
342	Gede Doddi Raditya Diputra	Pengadministrasi Umum	4	725	100.00%	100.00%	Rp	10,610,099	**Rp**	**10,610,098**	725
343	Putu Angga Sukmasari	Pengadministrasi Barang Milik Negara (BMN)	4	725	100.00%	100.00%	Rp	10,610,099	**Rp**	**10,610,098**	725
344	I Gede Wahyu Cahya Kusuma, SE	Penyusun Informasi dan Publikasi	4	714	100.00%	100.00%	Rp	10,449,118	**Rp**	**10,449,117**	714
345	I Putu Suarsamanwitha,SKM	Pengelola Laman	4	725	100.00%	100.00%	Rp	10,610,099	**Rp**	**10,610,098**	725
346	Kompyang Ayu Puspa Dewi, S.KM	Administrasi Kesehatan Pertama	4	725	100.00%	100.00%	Rp	10,610,099	**Rp**	**10,610,098**	725
347	Ns. Dewa Ayu Putu Winda Riyanthi,S.Kep	Administrasi Kesehatan Pertama	4	760	125.00%	125.00%	Rp	13,902,888	**Rp**	**13,902,887**	950
348	Suhartono, MARS	Konsultan Alat Medis	6	900	75.00%	75.00%	Rp	9,878,368	**Rp**	**9,878,367**	675
349	I Wayan Edy Sastrawan	Pengemudi Pimpinan	3	653	100.00%	100.00%	Rp	9,556,406	**Rp**	**9,556,406**	653
350	Ni Wayan Sudri	Pramu Bakti (rohaniawan)	2	544	100.00%	100.00%	Rp	7,961,233	**Rp**	**7,961,232**	544
351	Emha Febrina Br Ginting	Kesehatan Lingkungan	6	911	89.15%	89.15%	Rp	11,885,601	**Rp**	**11,885,600**	812
352	I Gede Kresnananda Wisesa, S.K.M.	Kesehatan Lingkungan	6	911	84.38%	84.38%	Rp	11,249,658	**Rp**	**11,249,657**	769
353	Putu Agus Prawira Eka Putra, S.KM	Pengadministrasi Akademik	4	725	100.00%	100.00%	Rp	10,610,099	**Rp**	**10,610,098**	725
354	Ni Nyoman A. Widnyani	Pengelola Informasi Akademik	4	725	125.00%	125.00%	Rp	13,262,623	**Rp**	**13,262,623**	906
355	I Gede Perdana Yoga, SH.,MH	Pengelola Informasi Kerjasama	4	714	100.00%	100.00%	Rp	10,449,118	**Rp**	**10,449,117**	714
356	Ida Bagus Putu Santika, S.KM	Pengadministrasi Data Kepegawaian	5	842	100.00%	100.00%	Rp	12,322,349	**Rp**	**12,322,349**	842
357	Ni Ketut Nopi Widiantari, S.KM, M.Kes	Analis Pengembangan Kompetensi	5	842	100.00%	100.00%	Rp	12,322,349	**Rp**	**12,322,349**	842
358	Ni Komang Surya Cahyani Putri, S.Ti	Pengadministrasi Data Kepegawaian	5	842	100.00%	100.00%	Rp	12,322,349	**Rp**	**12,322,349**	842
359	dr. Desak Putu Agung Krisdanti, Sp.P	Dokter Spesialis (MS1)	11	2502	30.00%	30.00%	Rp	10,984,745	**Rp**	**10,984,744**	751
360	Nila Rahmadani	D-III Kebidanan	5	761	30.00%	30.00%	Rp	3,341,083	**Rp**	**3,341,083**	228
361	Ni Putu Pande Ririn Adnyawati	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
362	A.A.Gede Rai Wirayuda	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
363	Ketut Novia Dewi Pratiwi	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
364	Ni Kadek Mustiasih	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
365	Ni Putu Safitri Indra Rani	D-III Keperawatan	5	761	30.00%	30.00%	Rp	3,341,083	**Rp**	**3,341,083**	228
366	Ni Luh Asih Suriani	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
367	Ns. Ni Putu Yunita Andriyani, S.Kep	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
368	I Made Budi Gunawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
369	I Wayan Feddri Hermawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
370	Amir Fahadh	D-III Keperawatan	5	761	30.00%	30.00%	Rp	3,341,083	**Rp**	**3,341,083**	228
371	Agus Kadek Suartawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
372	I Wayan Beni Setiawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
373	Sang Ayu Kompiang Noni Artika	D-III Keperawatan	5	761	30.00%	30.00%	Rp	3,341,083	**Rp**	**3,341,083**	228
374	Ni Kadek Yully Leoni	D-III Keperawatan	5	761	30.00%	30.00%	Rp	3,341,083	**Rp**	**3,341,083**	228
375	Dewa Ayu Krisna Dewi	D-III Keperawatan	5	761	30.00%	30.00%	Rp	3,341,083	**Rp**	**3,341,083**	228
376	I Dewa Gede Agus Diatmika	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
377	Ni Made Dwi Septiawati	D-III Keperawatan	5	761	30.00%	30.00%	Rp	3,341,083	**Rp**	**3,341,083**	228
378	Kadek Lidya Mustika Wati	D-III Keperawatan	5	761	30.00%	30.00%	Rp	3,341,083	**Rp**	**3,341,083**	228
379	I Gusti Agung Raka Dwijati	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
380	Ni Luh Gede Padma Peratiwi	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
381	Ida Bagus Mulyana Eta Putra	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
382	Ni Luh Aniek Budiasari	D-III Keperawatan	5	761	30.00%	30.00%	Rp	3,341,083	**Rp**	**3,341,083**	228
383	Ida Bagus Gde Eka Yudiartha	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302

384	Pande Putu Krisna Hadi Saputra	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
385	I Wayan Jatyantara	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
386	Ni Luh Siwi Pratiwi	D-III Keperawatan	5	761	30.00%	30.00%	Rp	3,341,083	**Rp**	**3,341,083**	228
387	I Kadek Wina Winata	D-III Keperawatan	5	761	30.00%	30.00%	Rp	3,341,083	**Rp**	**3,341,083**	228
388	Pande Ayu Trisnajati	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
389	I Kadek Agus Anggriawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
390	I Gede Dedik Agus Permana	D-III Keperawatan	5	761	30.00%	30.00%	Rp	3,341,083	**Rp**	**3,341,083**	228
391	I Putu Dika Pramana Putra	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
392	I Nyoman Nanda Saputra	D-III Keperawatan	5	761	30.00%	30.00%	Rp	3,341,083	**Rp**	**3,341,083**	228
393	I Nyoman Pulasari	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
394	Rachma Novitari	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
395	Ni Putu Fitriani Lestari	D-III Keperawatan	5	761	30.00%	30.00%	Rp	3,341,083	**Rp**	**3,341,083**	228
396	Putu Hery Dharmawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
397	I Wayan Ananta Arya Wijaya	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
398	Ni Luh Ketut Tety Driana Putri	D-III Keperawatan	5	761	30.00%	30.00%	Rp	3,341,083	**Rp**	**3,341,083**	228
399	Ketut Vera Dewi Pratiwi	D-III Keperawatan	5	761	30.00%	30.00%	Rp	3,341,083	**Rp**	**3,341,083**	228
400	Putu Dicky Heryawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
401	I Kadek Ariwisana	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
402	Ni Kadek Indah Ari Dewi	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
403	Ns. I Komang Agus Siwadarma, S.Kep	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
404	Luh Putu Diah Pramesti Dewi	D-III Keperawatan	5	761	30.00%	30.00%	Rp	3,341,083	**Rp**	**3,341,083**	228
405	I Gede Abdi Baruna	D-III Keperawatan	5	761	30.00%	30.00%	Rp	3,341,083	**Rp**	**3,341,083**	228
406	I Made didit Juniawan	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
407	I Gusti Made Anggaryana	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
408	Ni Komang Endrawati	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
409	I Gusti Ayu Ketrin Kusuma yanti	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
410	I Kadek Yogi Asana	D-III Keperawatan	5	761	30.00%	30.00%	Rp	3,341,083	**Rp**	**3,341,083**	228
411	Ida Ayu Diah Noviari	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
412	I Kadek Agus Paramartha	D-III Keperawatan	5	761	30.00%	30.00%	Rp	3,341,083	**Rp**	**3,341,083**	228
413	Komang Dwika Eva Hernanda	D-III Keperawatan	5	761	30.00%	30.00%	Rp	3,341,083	**Rp**	**3,341,083**	228
414	Rita Desrida	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
415	I Gede Sugandi	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
416	I Made Ariana Astaman	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
417	Ayu sri Dewi	D-III Keperawatan	5	761	30.00%	30.00%	Rp	3,341,083	**Rp**	**3,341,083**	228
418	Dewa Putu Gede Erick Bayu Saputra	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
419	I Putu Febri Pratama	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
420	Kadek Teguh Putra Arimbawa	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
421	Desak Gede Vania Lerisa Putri	D-III Keperawatan	5	761	30.00%	30.00%	Rp	3,341,083	**Rp**	**3,341,083**	228
422	I Wayan Suamba	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
423	Ni Luh Putu Mira Cahyani	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
424	Ni Putu Riskia Narayani	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
425	Mochammad Gede Nurhuda	D-III Keperawatan	5	761	30.00%	30.00%	Rp	3,341,083	**Rp**	**3,341,083**	228
426	I Putu Yoga Adi Prasatya	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
427	Made Juliana Dewi	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
428	I Gede Ngurah Pande Wijaya	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
429	Masnita Arianti Kalama	D-III Keperawatan	5	761	30.00%	30.00%	Rp	3,341,083	**Rp**	**3,341,083**	228
430	I Gusti Agung Made Ulandari	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
431	Ni Kadek Devi Susyawati	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
432	I Gede Arta Utama	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302

433	Haris Wendi	D3 Keperawatan	5	761	30.00%	30.00%	Rp	3,341,083	**Rp**	**3,341,083**	228
434	Agus Widianto	D-III Keperawatan	5	761	30.00%	30.00%	Rp	3,341,083	**Rp**	**3,341,083**	228
435	Dewa Made Adi Amata	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
436	Ni Rai Duwita Ayu Rahayuni	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
437	Luh Kompyang Dian Okayanti W.	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
438	Ni Luh Putu Yunita Wiyantini	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
439	I Komang Rudi Dharma Putra	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
440	Ni Kadek Trisnawati	D-III Keperawatan	5	761	30.00%	30.00%	Rp	3,341,083	**Rp**	**3,341,083**	228
441	I Gede Adi Putra Wismaya	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
442	Ni Made Pebri Listyana Giri	D-III Keperawatan	5	761	30.00%	30.00%	Rp	3,341,083	**Rp**	**3,341,083**	228
443	Widya Febriana	S1keperawatan , Ners	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
444	Ni Wayan Devi Kumala Cahya	D-III Keperawatan	5	761	30.00%	30.00%	Rp	3,341,083	**Rp**	**3,341,083**	228
445	Dewa Ayu Sri Antari	D-III Keperawatan	5	761	30.00%	30.00%	Rp	3,341,083	**Rp**	**3,341,083**	228
446	Lalu Wiranata Wiranda	D-III Radiologi	5	761	30.00%	30.00%	Rp	3,341,083	**Rp**	**3,341,083**	228
447	I Wayan Dody Eka Pratama	D-III Radiologi	5	761	30.00%	30.00%	Rp	3,341,083	**Rp**	**3,341,083**	228
448	Komang Febrianto	D-III Radiologi	5	761	30.00%	30.00%	Rp	3,341,083	**Rp**	**3,341,083**	228
449	I Nyoman Gede Suardika	Analis Lab	5	761	30.00%	30.00%	Rp	3,341,083	**Rp**	**3,341,083**	228
450	Wayan Gita Wiraguna	Analis Lab	5	761	30.00%	30.00%	Rp	3,341,083	**Rp**	**3,341,083**	228
451	AA Bagus Pramana Yoga	Analis Lab	5	761	30.00%	30.00%	Rp	3,341,083	**Rp**	**3,341,083**	228
452	Ni Pande Made Lidya Paramesti, A.Md.Gz	D-III	5	761	30.00%	30.00%	Rp	3,341,083	**Rp**	**3,341,083**	228
453	Ni Made Istriana Pramadewi, S.tr. Gz	D-IV	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
454	Putu Deviana Pramastya Putri	D-IV	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
455	Morits Piterson Mozes	S1 Apoteker	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
456	Ni Made Kristina Nuryanti	S1 Apoteker	7	1008	30.00%	30.00%	Rp	4,425,509	**Rp**	**4,425,508**	302
457	Yuliana Ina Mete	SMK	3	574	30.00%	30.00%	Rp	2,520,081	**Rp**	**2,520,081**	172
458	I Gede Suasta	SMK	3	574	30.00%	30.00%	Rp	2,520,081	**Rp**	**2,520,081**	172
459	Putu Yahya Surya	SMK	3	574	30.00%	30.00%	Rp	2,520,081	**Rp**	**2,520,081**	172
460	I Wayan Aditya Wiguna Setiawan	SMA	3	574	30.00%	30.00%	Rp	2,520,081	**Rp**	**2,520,081**	172
461	Tunggul Sumenang	SMA	3	574	30.00%	30.00%	Rp	2,520,081	**Rp**	**2,520,081**	172
462	I Nyoman Wiratemaja	SMA	3	574	30.00%	30.00%	Rp	2,520,081	**Rp**	**2,520,081**	172
463	I Gusti Putu Oktavianus	SMK	3	574	30.00%	30.00%	Rp	2,520,081	**Rp**	**2,520,081**	172
464	Ida Ayu Agung Saraswati	S1	3	574	30.00%	30.00%	Rp	2,520,081	**Rp**	**2,520,081**	172
465	Mande Widhi Tri Darmawan	SMA	3	574	30.00%	30.00%	Rp	2,520,081	**Rp**	**2,520,081**	172
466	I Komang Arya Aditama Yogi Citraswara	SMA	3	574	30.00%	30.00%	Rp	2,520,081	**Rp**	**2,520,081**	172
467	I Komang Windhu Krisna Putra	SMK	3	574	30.00%	30.00%	Rp	2,520,081	**Rp**	**2,520,081**	172
468	Azimar	SMA	3	574	30.00%	30.00%	Rp	2,520,081	**Rp**	**2,520,081**	172
469	I Komang Sukanta	SMA	3	574	30.00%	30.00%	Rp	2,520,081	**Rp**	**2,520,081**	172
470	I Made Arya Indrajaya Yogi Bagaswara	D1	3	574	30.00%	30.00%	Rp	2,520,081	**Rp**	**2,520,081**	172
471	Dewa Gede Agung Widnyana	SMK	3	574	30.00%	30.00%	Rp	2,520,081	**Rp**	**2,520,081**	172
472	I Gede Suwita	SMA	3	574	30.00%	30.00%	Rp	2,520,081	**Rp**	**2,520,081**	172
473	Apristo Jawa Mehang	SMA	3	574	30.00%	30.00%	Rp	2,520,081	**Rp**	**2,520,081**	172
474	Bibiana Kareri Toga	SMP	3	574	30.00%	30.00%	Rp	2,520,081	**Rp**	**2,520,081**	172
475	Cokorda Gede Agung Wibawa	SMA	3	574	30.00%	30.00%	Rp	2,520,081	**Rp**	**2,520,081**	172
476	Sang Ayu Made Anggie Okaori Putri	SMA	3	574	30.00%	30.00%	Rp	2,520,081	**Rp**	**2,520,081**	172
477	dr. Firman Parulian Sitanggang, Sp.Rad (K) RI	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	**Rp**	-	
478	Dr.dr. Elysanti Dwi Martadiani, Sp.Rad (K)	Dokter Spesialis (MS1)	11	2502	0.00%	0.00%	Rp	-	**Rp**	-	
479	dr. I Made Yoga Prabawa, S.Ked	Dokter Pertama	8	1321	30.00%	30.00%	Rp	5,799,699	**Rp**	**5,799,699**	396
480	dr. I Made Sutha Saskara, S.Ked	Dokter Pertama	8	1321	30.00%	30.00%	Rp	5,799,699	**Rp**	**5,799,699**	396

481	dr. Putu Gita Indraswari	Dokter Pertama	8	1321	30.00%	30.00%	Rp	5,799,699	**Rp**	**5,799,699**	396
482	dr. Putu Andrie Setiawan, S.Ked	Dokter Pertama	8	1321	30.00%	30.00%	Rp	5,799,699	**Rp**	**5,799,699**	396
483	dr. I Putu yuda Prabawa, S.Ked	Dokter Pertama	8	1321	30.00%	30.00%	Rp	5,799,699	**Rp**	**5,799,699**	396
484	dr. Faradilla Novita Angraeini	Dokter Pertama	8	1321	30.00%	30.00%	Rp	5,799,699	**Rp**	**5,799,699**	396
485	dr. Nata Utama	Dokter Internship	8	1210	30.00%	30.00%	Rp	5,312,367	**Rp**	**5,312,366**	363
486	dr. Lisa Alverina	Dokter Internship	8	1210	30.00%	30.00%	Rp	5,312,367	**Rp**	**5,312,366**	363
487	dr. Ni Luh Gede Chandra Rucita	Dokter Internship	8	1210	30.00%	30.00%	Rp	5,312,367	**Rp**	**5,312,366**	363
488	dr. Ni Wayan Ika Widyaningsih	Dokter Internship	8	1210	30.00%	30.00%	Rp	5,312,367	**Rp**	**5,312,366**	363
TOTAL				509070	12795.81%	15442.78%	**Rp**	**6,000,000,000**	**Rp**	**5,999,999,754**	409987

Denpasar, 11 Januari 2020
Direktur

Dewa Putu Gde Purwa Samatra
NIP 195503211983031004

KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN
UNIVERSITAS UDAYANA
Alamat : Kampus Unud Bukit Jimbaran Badung, Bali
Telepon : (0361) 701812, 701954, Fax. (0361) 701907
Laman : www.unud.ac.id

BERITA ACARA REKONSILIASI KAS
PADA BANK DANA KELOLAAN
BNI 2909201259 (Dana Kelolaan)

Sehubungan dengan dilaksanakannya Pemeriksaan Kas dan Rekening Dana Kelolaan per tanggal 31 Desember 2020 terdapat informasi mengenai kas antara saldo di Rekening Koran dengan Saldo Pelaporan sebagai berikut :

Saldo di Rekening Koran	:	13.896.980.259,00
Saldo di Pelaporan	:	13.896.980.259,00
Jumlah Perbedaan	**:**	**0,00**

Demikian berita acara ini dibuat untuk dipergunakan sebagaimana mestinya.

Jimbaran,14 Januari 2021

Sub Koordinator Akuntansi dan Pelaporan

NI NENGAH YUDANI
NIP. 197907272001122002

Bendahara Penerimaan,
Universitas Udayana

A.A. NGURAH BAGUS SURYA NEGARA
NIP. 198502262010121002

Mengetahui
Plt. Kepala Biro Perencanaan dan Keuangan
Universitas Udayana

I DEWA GEDE OKA
NIP. 196112311987021001

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
BADUNG
BALI, INDONESIA

Account No. : 2909201259 - RPL 037 UNIVERSITAS
Account Type : Current
Period : 01-Dec-20 - 31-Dec-20
Page : 1

Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
Ledger Balance:							10,024,996,133.00
01/12/2020 09.29.45	01/12/2020 09.29.45	PECENONGAN	520724	TRANSFER DARI | PEMINDAHAN DARI 296474176 RPKBUNP.span-BNI | 2909201259 200371302006671000001 37130200667100000	110,700,000.00	K	10,135,696,133.00
01/12/2020 09.40.04	01/12/2020 09.40.04	UNIT E-CHANNEL (ECN)	050652	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 01 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	3,416,490.00	K	10,139,112,623.00
01/12/2020 10.09.00	01/12/2020 10.09.00	DIVISI INTERNASIONAL	963763	TRANSFER DARI | PEMINDAHAN DARI 766840289801001 | AMFAR CONCENTRATION ACCT | 2020113000673817 | S06ITR1089716820	138,613,955.00	K	10,277,726,578.00
01/12/2020 10.51.16	01/12/2020 10.51.16	PECENONGAN	787872	TRANSFER DARI | PEMINDAHAN DARI 296474176 RPKBUNP.span-BNI | 2909201259 200881302041811000001 88130204181100000	30,000,000.00	K	10,307,726,578.00
01/12/2020 10.57.28	01/12/2020 10.57.28	DIVISI OPERASIONAL	173086	KREDIT LAIN-LAIN | 046 ADARO INDONESIA CSR PROGRAM	90,000,000.00	K	10,397,726,578.00
01/12/2020 12.09.42	01/12/2020 12.09.42	DIVISI INTERNASIONAL	946106	TRANSFER DARI | PEMINDAHAN DARI 766010042 NOSTRO BANKERS TRUST NY | 1/UNION INTERNAT TUBERCULOSE MALADI | PAY201125C024751 | S06ITR1090097720	560,640,000.00	K	10,958,366,578.00
01/12/2020 12.58.07	01/12/2020 12.58.07	PECENONGAN	241645	TRANSFER DARI | PEMINDAHAN DARI 296474176 RPKBUNP.span-BNI | 2909201259 200881302041863000023 88130204186300002	12,000,000.00	K	10,970,366,578.00
01/12/2020 13.24.31	01/12/2020 13.24.31	UNIT E-CHANNEL (ECN)	232891	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Settl. Tgl 30 Nov '20 CR REG |	689,500.00	K	10,971,056,078.00

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
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BALI, INDONESIA

Account No. : 2909201259 - RPL 037 UNIVERSITAS
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Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
01/12/2020 14.30.49	01/12/2020 14.30.49	DIVISI OPERASIONAL	518263	9883335503111500 Rumah Sakit Hewan Pendidikan Univ KREDIT LAIN-LAIN | 129 BKPSDM KOTA DEN 0110105000012 BELANJA KONTRIBU	88,701,100.00	K	11,059,757,178.00
01/12/2020 19.40.37	01/12/2020 19.40.37	INTERNAL	468574	TRF/PAY/TOP-UP ECHANNEL | 7001580003761129 | MANDOL000114 | 9883335502111900 BATIK FK UNUD	1,400,000.00	K	11,061,157,178.00
01/12/2020 20.56.54	01/12/2020 20.56.54	INTERNAL	313597	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 18032 | 5260512013811730 | S1G998374W5286 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	735,000.00	K	11,061,892,178.00
01/12/2020 21.11.55	01/12/2020 21.11.55	INTERNAL	559265	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 91555765352 | 5047101555765352 | 00360503 7428 | 9883335502111900 BATIK FK UNUD	1,800,000.00	K	11,063,692,178.00
01/12/2020 21.34.16	01/12/2020 21.34.16		603102	TRANSFER DARI | SUCI AYU MAHARANI-TRF20201201213415718433 DANA API | PEMINDAHAN DARI 8777788667 ESPAY DEBIT INDONESIA K | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	322,000.00	K	11,064,014,178.00
02/12/2020 10.06.45	02/12/2020 10.06.45	UNIT E-CHANNEL (ECN)	079727	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 02 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	796,950.00	K	11,064,811,128.00
02/12/2020 11.14.58	02/12/2020 11.14.58	RENON	602248	SETOR TUNAI | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	6,736,000.00	K	11,071,547,128.00
02/12/2020 14.48.47	02/12/2020 14.48.47	DENPASAR	115673	TRANSFER KE | PEMINDAHAN KE 815310166 RPL 037 BLU UNUD UNTUK OPS | jasa giro bln	16,304,877.00	D	11,055,242,251.00

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
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BALI, INDONESIA

Account No. : 2909201259 - RPL 037 UNIVERSITAS
Account Type : Current
Period : 01-Dec-20 - 31-Dec-20

Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
				nov2020			
02/12/2020 18.18.31	02/12/2020 18.18.31	INTERNAL	331635	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 22306 | 5307952010394204 | S1ACMB95039609 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	385,000.00	K	11,055,627,251.00
03/12/2020 08.28.34	03/12/2020 08.28.34	DIVISI OPERASIONAL	497692	KREDIT LAIN-LAIN | 129 NGURAH INDRAWAN 0160202228110 BELANJA JASA KON	89,090,909.00	K	11,144,718,160.00
03/12/2020 10.26.56	03/12/2020 10.26.56	DIVISI OPERASIONAL	616841	KREDIT LAIN-LAIN | 129 BAPPERLITABNG K 021010000185 JASA PEMELIHARAAN	218,497,100.00	K	11,363,215,260.00
03/12/2020 10.29.26	03/12/2020 10.29.26	UNIT E-CHANNEL (ECN)	695459	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 03 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	617,242.00	K	11,363,832,502.00
03/12/2020 10.36.39	03/12/2020 10.36.39	DENPASAR	131330	TARIK CHQ/BG CR925547 | PEMINDAHAN KE 2909201260 RPL 037 UNIVERSITAS UDAYAN | sisa dana RSHP TH 2018	28,126,419.00	D	11,335,706,083.00
03/12/2020 11.56.20	03/12/2020 11.56.20	INTERNET BANKING	948604	TRANSFER DARI | PEMINDAHAN DARI 394358046 Sdri SITI AMINAH BINTI PATA | 9883335502110200 Fakultas Kedokteran	800,000.00	K	11,336,506,083.00
03/12/2020 15.14.24	03/12/2020 15.14.24	DIVISI OPERASIONAL	277184	KREDIT LAIN-LAIN | 129 BANK BPD BALI C 2322905 12104 SP2D LS 2020 DIS	49,897,100.00	K	11,386,403,183.00
03/12/2020 16.50.30	03/12/2020 16.50.30	PECENONGAN	072913	TRANSFER DARI | PEMINDAHAN DARI 296474176 RPKBUNP.span-BNI | 2909201259 200881302042507000001 88130204250700000	135,000,000.00	K	11,521,403,183.00
04/12/2020 07.15.22	04/12/2020 07.15.22	RENON	226055	TARIK CHQ/BG CR925549 | PEMINDAHAN KE 326622285 I DEWA NYOMAN NYANA | IR I	20,799,000.00	D	11,500,604,183.00

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
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BALI, INDONESIA

Account No. : 2909201259 - RPL 037 UNIVERSITAS
Account Type : Current
Period : 01-Dec-20 - 31-Dec-20

Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
				DEWA NYOMAN NYANA			
04/12/2020 09.51.44	04/12/2020 09.51.44	HARMONI	766190	SETOR TUNAI | GUDANG GARAM TBK,PT	8,400,000.00	K	11,509,004,183.00
04/12/2020 10.57.08	04/12/2020 10.57.08	UNIT E-CHANNEL (ECN)	335030	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 04 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	929,475.00	K	11,509,933,658.00
04/12/2020 11.37.55	04/12/2020 11.37.55	INTERNAL	718656	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 48897628 GINARSA I MADE | 1946340340057210 | S1EDPSR006 5738 | 9883335502111900 BATIK FK UNUD	1,400,000.00	K	11,511,333,658.00
04/12/2020 12.02.44	04/12/2020 12.02.44	DENPASAR	571818	TARIK CHQ/BG CR925550 | PEMINDAHAN KE 815310166 RPL 037 BLU UNUD UNTUK OPS | FEE KERJASAMA NOVEMBER	114,532,145.00	D	11,396,801,513.00
04/12/2020 14.19.03	04/12/2020 14.19.03	INTERNAL	351458	TRF/PAY/TOP-UP ECHANNEL | 7009000038000999 | MANDOL00 1204 | 9883335502111900 BATIK FK UNUD	1,000,000.00	K	11,397,801,513.00
04/12/2020 16.01.24	04/12/2020 16.01.24	DIVISI OPERASIONAL	719539	KREDIT LAIN-LAIN | 028 PT. SAFE CHEMIC ...DANA KELOLAAN BLU	64,000,000.00	K	11,461,801,513.00
06/12/2020 20.13.15	06/12/2020 20.13.15	INTERNET BANKING	955801	TRANSFER DARI | PEMINDAHAN DARI 132474710 Sdr I BAGUS MADE BHASKARA | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	200,000.00	K	11,462,001,513.00
07/12/2020 10.05.10	07/12/2020 10.05.10	PECENONGAN	589899	TRANSFER DARI | PEMINDAHAN DARI 296474176 RPKBUNP.span-BNI | 2909201259 201821302025477000001 82130202547700000	30,000,000.00	K	11,492,001,513.00
07/12/2020 10.14.39	07/12/2020 10.14.39	INTERNAL	080452	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 14621 | 5307952000070186 |	360,000.00	K	11,492,361,513.00

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
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BALI, INDONESIA

Account No. : 2909201259 - RPL 037 UNIVERSITAS
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Period : 01-Dec-20 - 31-Dec-20

Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
07/12/2020 10.17.07	07/12/2020 10.17.07	UNIT E-CHANNEL (ECN)	151460	S1ACMB9503 1966 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 05,06 & 07 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	168,300.00	K	11,492,529,813.00
07/12/2020 11.51.07	07/12/2020 11.51.07	INTERNAL	390905	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 327560643 Sdr I PUTU DHARMA KRISNA AJ | 5371763020413665 | S1BLGA03FC 2110 | 9883335502111900 BATIK FK UNUD	1,250,000.00	K	11,493,779,813.00
07/12/2020 12.44.15	07/12/2020 12.44.15	DIVISI OPERASIONAL	180505	KREDIT LAIN-LAIN | 9883335502110200 Fakultas Kedokteran | 008 KASIYATUN PBYRN UANG MUKA CEA JE	85,802,000.00	K	11,579,581,813.00
07/12/2020 12.56.55	07/12/2020 12.56.55	UNIT E-CHANNEL (ECN)	518267	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Settl. Tgl 04-06 Des '20 CR REG | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	197,000.00	K	11,579,778,813.00
07/12/2020 17.19.30	07/12/2020 17.19.30	INTERNAL	210570	TRF/PAY/TOP-UP ECHANNEL | 5104811021802198 | OI360016110070000621 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	400,000.00	K	11,580,178,813.00
08/12/2020 08.02.38	08/12/2020 08.02.38	DENPASAR	007111	TARIK CHQ CR925502 | TRK AN IDA BAGUS WAHYU ARI PALGUN/085737672767	10,000,000.00	D	11,570,178,813.00
08/12/2020 09.58.42	08/12/2020 09.58.42	UNIT E-CHANNEL (ECN)	524197	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 07 Desember '20 |	680,317.00	K	11,570,859,130.00

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
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BALI, INDONESIA

Account No. : 2909201259 - RPL 037 UNIVERSITAS
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Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
08/12/2020 10.01.57	08/12/2020 10.01.57	DIVISI OPERASIONAL	616083	9883335503111500 Rumah Sakit Hewan Pendidikan Univ KREDIT LAIN-LAIN | 129 DINAS PU KAB KL 0210100004418 PEMBUATAN PERBUP	59,370,850.00	K	11,630,229,980.00
08/12/2020 12.18.59	08/12/2020 12.18.59	DIVISI OPERASIONAL	399373	KREDIT LAIN-LAIN | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ | 031 37 O CONNELL ST G0103391582501 PURPOSE OTHER G	30,530,850.00	K	11,660,760,830.00
08/12/2020 12.29.05	08/12/2020 12.29.05	RENON	664247	TARIK CHQ CR925507 | OPERASIONAL KANTOR	155,339,370.00	D	11,505,421,460.00
08/12/2020 15.01.01	08/12/2020 15.01.01	INTERNAL	539197	TRF/PAY/TOP-UP ECHANNEL | 7001610002301971 | MANDOL00 0814 | 9883335502111900 BATIK FK UNUD	1,800,000.00	K	11,507,221,460.00
08/12/2020 15.26.12	08/12/2020 15.26.12	INTERNAL	399720	TRF/PAY/TOP-UP ECHANNEL | 7001540010260994 | MANDOL00 0818 | 9883335502111900 BATIK FK UNUD	1,800,000.00	K	11,509,021,460.00
08/12/2020 16.18.23	08/12/2020 16.18.23	INTERNAL	034589	TRF/PAY/TOP-UP ECHANNEL | 5221845030844054 | 00011251 2154 | 9883335502111900 BATIK FK UNUD	1,800,000.00	K	11,510,821,460.00
08/12/2020 20.55.20	08/12/2020 20.55.20	INTERNAL	204846	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 79551 | 6019004524053343 | S1ACMB9503 3275 | 9883335502111900 BATIK FK UNUD	1,800,000.00	K	11,512,621,460.00
10/12/2020 08.35.59	10/12/2020 08.35.59	INTERNET BANKING	961288	TRANSFER DARI | PEMINDAHAN DARI 347098274 Sdri NI MADE ARTARI DEWI | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	100,000.00	K	11,512,721,460.00
10/12/2020 09.22.26	10/12/2020 09.22.26	DIVISI OPERASIONAL	222659	KREDIT LAIN-LAIN | 032 PT. FMC Agricul 85002821AAID2020	30,800,028.00	K	11,543,521,488.00
10/12/2020 09.27.18	10/12/2020 09.27.18	INTERNAL	370121	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 11081356363113 | 5028141106363113 | 56363113	1,800,000.00	K	11,545,321,488.00

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
BADUNG
BALI, INDONESIA

Account No. : 2909201259 - RPL 037 UNIVERSITAS
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Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
				5592 | 9883335502111900 BATIK FK UNUD			
10/12/2020 10.01.55	10/12/2020 10.01.55	UNIT E-CHANNEL (ECN)	518256	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 09 & 10 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	1,578,679.00	K	11,546,900,167.00
10/12/2020 10.01.56	10/12/2020 10.01.56	UNIT E-CHANNEL (ECN)	518428	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 09 & 10 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	739,250.00	K	11,547,639,417.00
10/12/2020 10.59.03	10/12/2020 10.59.03	PECENONGAN	629244	TRANSFER DARI | PEMINDAHAN DARI 296474176 RPKBUNP.span-BNI | 2909201259 200881302043492000001 88130204349200000	30,000,000.00	K	11,577,639,417.00
10/12/2020 12.03.57	10/12/2020 12.03.57	UNIT E-CHANNEL (ECN)	063202	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Settl. Tgl 08 & 09 Des '20 CR REG | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	147,750.00	K	11,577,787,167.00
10/12/2020 13.36.07	10/12/2020 13.36.07	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	932282	TRANSFER DARI | PEMINDAHAN DARI 44536256 PETROSIDA GRESIK, PT | pembayaran tahap II 40% efikasi ZPT TRF TO:000000	9,800,000.00	K	11,587,587,167.00
10/12/2020 13.52.41	10/12/2020 13.52.41	DENPASAR	563506	TARIK CHQ/BG CR925519 | PEMINDAHAN KE 815310166 RPL 037 BLU UNUD UNTUK OPS | pb sharing fee affinity bni	4,114,006.00	D	11,583,473,161.00
10/12/2020 14.34.27	10/12/2020 14.34.27	PECENONGAN	183741	TRANSFER DARI | PEMINDAHAN DARI 296474176 RPKBUNP.span-BNI | 2909201259	1,882,300.00	K	11,585,355,461.00

ACCOUNT STATEMENT

UNIVERSITAS UDAYANA
KAMPUS BUKIT JIMBARAN
BADUNG
BALI, INDONESIA

Account No. : 2909201259 - RPL 037 UNIVERSITAS
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Posting Date	Effective Date	Branch	Journal	Transaction Description	Amount	DB/CR	Balance
10/12/2020 16.19.50	10/12/2020 16.19.50	INTERNET BANKING	939730	200881302043661000001 88130204366100000 TRANSFER DARI | PEMINDAHAN DARI 132474710 Sdr I BAGUS MADE BHASKARA | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	200,000.00	K	11,585,555,461.00
10/12/2020 16.53.39	10/12/2020 16.53.39	PECENONGAN	770723	TRANSFER DARI | PEMINDAHAN DARI 296474176 RPKBUNP.span-BNI | 2909201259 201541302000106000001 54130200010600000	199,900,000.00	K	11,785,455,461.00
10/12/2020 16.56.18	10/12/2020 16.56.18	DIVISI OPERASIONAL	038204	KREDIT LAIN-LAIN | 129 SEKDA KOTA DENP PENCAIRAN SP2D PEMERINTAH DAER	119,995,000.00	K	11,905,450,461.00
11/12/2020 07.54.31	11/12/2020 07.54.31	INTERNAL	765671	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 22306 | 5307952010394204 | S1ACMB95033822 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	180,000.00	K	11,905,630,461.00
11/12/2020 08.24.09	11/12/2020 08.24.09	DIVISI OPERASIONAL	588189	KREDIT LAIN-LAIN | 9883335502111900 BATIK FK UNUD | 042 OTSUKA INDONESI	2,250,000.00	K	11,907,880,461.00
11/12/2020 08.24.18	11/12/2020 08.24.18	RENON	591681	TARIK CHQ CR925506 | TT OLEH ANAK AGUNG MADE BINTANG/082144278281	101,442,000.00	D	11,806,438,461.00
11/12/2020 09.10.40	11/12/2020 09.10.40	DENPASAR	176863	TARIK CHQ/BG CR925509 | PEMINDAHAN KE 496723615 Bpk I PUTU GUSTAVE SURYANTA	102,397,500.00	D	11,704,040,961.00
11/12/2020 09.50.39	11/12/2020 09.50.39	UNIT E-CHANNEL (ECN)	574967	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 11 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	925,650.00	K	11,704,966,611.00
11/12/2020 11.05.07	11/12/2020 11.05.07	DENPASAR	560618	TARIK CHQ CR925512 | trkan GUSTI NGR.WIDYATMAJa/081805538282	44,400,000.00	D	11,660,566,611.00

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11/12/2020 12.42.18	11/12/2020 12.42.18	RENON	743546	TARIK CHQ CR925504 | TT OLEH I GEDE YUDIANTARA/081339333694	81,588,009.00	D	11,578,978,602.00
11/12/2020 13.20.03	11/12/2020 13.20.03	PECENONGAN	100915	TRANSFER DARI | PEMINDAHAN DARI 296474176 RPKBUNP.span-BNI | 2909201259 200881302043799000020 88130204379900002	9,100,000.00	K	11,588,078,602.00
11/12/2020 13.38.52	11/12/2020 13.38.52	DIVISI OPERASIONAL	614435	KREDIT LAIN-LAIN | 129 DISPERINDAG 0180100004029 PENYUSUNAN AMDAL	78,542,555.00	K	11,666,621,157.00
11/12/2020 13.50.47	11/12/2020 13.50.47	DENPASAR	139292	TARIK CHQ CR925513 | trkan GEDE SUTAWAN/081337309579	28,750,000.00	D	11,637,871,157.00
11/12/2020 14.29.40	11/12/2020 14.29.40	INTERNAL	528955	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 42125 | 6019007525365483 | S1ACMB95036394 | 9883335502111900 BATIK FK UNUD	1,750,000.00	K	11,639,621,157.00
11/12/2020 17.02.52	11/12/2020 17.02.52	INTERNAL	274024	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 76703 | 6019007535202858 | S1ACMB95031969 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	260,000.00	K	11,639,881,157.00
13/12/2020 15.11.34	13/12/2020 15.11.34	INTERNAL	104062	TRF/PAY/TOP-UP ECHANNEL | 5576920002516276 | OI3600220000985159 37 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	210,000.00	K	11,640,091,157.00
13/12/2020 17.50.15	13/12/2020 17.50.15	INTERNAL	047877	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 73106 | 5307952045957652 | S1ACMB95039290 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	290,000.00	K	11,640,381,157.00
14/12/2020 08.41.00	14/12/2020 08.41.00	RENON	480914	SETOR TUNAI | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	23,662,700.00	K	11,664,043,857.00
14/12/2020 10.21.02	14/12/2020 10.21.02	UNIT E-CHANNEL	050651	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL |	4,375,800.00	K	11,668,419,657.00

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		(ECN)		PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 12,13 & 14 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ			
14/12/2020 10.21.04	14/12/2020 10.21.04	UNIT E-CHANNEL (ECN)	051765	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 12,13 & 14 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	153,450.00	K	11,668,573,107.00
14/12/2020 10.39.29	14/12/2020 10.39.29	PECENONGAN	637389	TRANSFER DARI | PEMINDAHAN DARI 296474176 RPKBUNP.span-BNI | 2909201259 200881302044233000001 88130204423300000	3,225,200.00	K	11,671,798,307.00
14/12/2020 11.54.01	14/12/2020 11.54.01	DENPASAR	431773	TARIK CHQ CR925548 | trk an IDA BAGUS WAHYU ARI PALGUN/085737572757	7,900,000.00	D	11,663,898,307.00
14/12/2020 12.02.41	14/12/2020 12.02.41	RENON	672858	TARIK CHQ CR925516	56,983,464.00	D	11,606,914,843.00
14/12/2020 12.05.54	14/12/2020 12.05.54	RENON	760666	TARIK CHQ CR925515	56,983,464.00	D	11,549,931,379.00
14/12/2020 12.06.00	14/12/2020 12.06.00	RENON	763128	TARIK CHQ CR925517	56,983,464.00	D	11,492,947,915.00
14/12/2020 12.29.43	14/12/2020 12.29.43	UNIT E-CHANNEL (ECN)	609529	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Settl. Tgl 11-13 Des '20 CR REG | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	684,575.00	K	11,493,632,490.00
14/12/2020 14.34.06	14/12/2020 14.34.06	DENPASAR	162216	TARIK CHQ CR925501 | TRK AN IDA BAGUS WAHYU ARI PALGUN	90,000,000.00	D	11,403,632,490.00
14/12/2020 15.15.11	14/12/2020 15.15.11	DIVISI OPERASIONAL	488496	KREDIT LAIN-LAIN | 001 Rek Antara Sist 9802020121404629 w III Th 2020	14,320,800.00	K	11,417,953,290.00
14/12/2020 16.04.01	14/12/2020 16.04.01	DIVISI OPERASIONAL	112630	KREDIT LAIN-LAIN | 001 Rek Antara Sist 9802020121404819 Pembayaran Su	15,200,000.00	K	11,433,153,290.00

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14/12/2020 19.54.41	14/12/2020 19.54.41	INTERNAL	106831	TRF/PAY/TOP-UP ECHANNEL | 5221842174715364 | S1IRNNA027 5633 | 9883335502111900 BATIK FK UNUD	1,800,000.00	K	11,434,953,290.00
15/12/2020 09.44.34	15/12/2020 09.44.34	UNIT E-CHANNEL (ECN)	394499	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 15 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	951,705.00	K	11,435,904,995.00
15/12/2020 13.40.40	15/12/2020 13.40.40	DIVISI OPERASIONAL	198252	KREDIT LAIN-LAIN | 129 DINAS PU PROVIN 2322905 PELAKSANAAN PEKERJAAN	195,997,100.00	K	11,631,902,095.00
15/12/2020 13.40.55	15/12/2020 13.40.55	DIVISI OPERASIONAL	205014	KREDIT LAIN-LAIN | 9883335514111700 KLINIK UNUD | 008 BPJS KESEHATAN Kapitasi Des20	25,887,100.00	K	11,657,789,195.00
15/12/2020 13.48.28	15/12/2020 13.48.28	DENPASAR	384396	TARIK CHQ CR925505 | Bpk WAYAN GEDE SUPARTHA/08123950199	87,105,613.00	D	11,570,683,582.00
15/12/2020 15.21.48	15/12/2020 15.21.48	PECENONGAN	395804	TRANSFER DARI | PEMINDAHAN DARI 296474176 RPKBUNP.span-BNI | 2909201259 201751302029184000001 75130202918400000	33,693,450.00	K	11,604,377,032.00
15/12/2020 16.13.20	15/12/2020 16.13.20	DIVISI OPERASIONAL	777237	KREDIT LAIN-LAIN | 129 SEKDA KOTA DENP PENCAIRAN SP2D PEMERINTAH DAER	62,358,637.00	K	11,666,735,669.00
16/12/2020 08.38.33	16/12/2020 08.38.33	DIVISI OPERASIONAL	771412	KREDIT LAIN-LAIN | 9883335502111900 BATIK FK UNUD | 014 ETERCON PHARMA TRANSFER DANA	3,000,000.00	K	11,669,735,669.00
16/12/2020 09.22.29	16/12/2020 09.22.29	PECENONGAN	256805	TRANSFER DARI | PEMINDAHAN DARI 296474176 RPKBUNP.span-BNI | 2909201259 200881302044974000001 88130204497400000	528,200,000.00	K	12,197,935,669.00
16/12/2020 09.36.30	16/12/2020 09.36.30	UNIT E-CHANNEL (ECN)	614508	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA |	799,920.00	K	12,198,735,589.00

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				Proc Date 16 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ			
16/12/2020 09.36.32	16/12/2020 09.36.32	RENON	615248	TARIK CHQ/BG CR925511 | PEMINDAHAN KE 901131633 Ibu DINAR SM. LUBIS | DINAR SM. LUBIS/081337379075	106,568,889.00	D	12,092,166,700.00
16/12/2020 09.47.04	16/12/2020 09.47.04	WILAYAH 08 DENPASAR	062731	TARIK KLIRING CR925510	135,000,000.00	D	11,957,166,700.00
16/12/2020 10.04.45	16/12/2020 10.04.45	RENON	497364	TARIK CHQ CR925508 | DANA PENELITIAN	112,386,041.00	D	11,844,780,659.00
16/12/2020 10.27.22	16/12/2020 10.27.22	DIVISI OPERASIONAL	292420	KREDIT LAIN-LAIN | 129 DINAS PU PROVIN 2322905 PELAKSAAAN PEKERJAAN A	489,997,100.00	K	12,334,777,759.00
16/12/2020 10.37.03	16/12/2020 10.37.03	INTERNAL	544471	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 61105 | 5379412051256666 | S1ACMB95035579 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	400,000.00	K	12,335,177,759.00
16/12/2020 10.55.38	16/12/2020 10.55.38	DIVISI OPERASIONAL	227156	KREDIT LAIN-LAIN | 031 PT SYNGENTA IND ID9020000019160	88,000,080.00	K	12,423,177,839.00
16/12/2020 13.37.03	16/12/2020 13.37.03	DIVISI TRANSACTIONAL BANKING SERVICES (TBS)	936083	TRANSFER DARI | PEMINDAHAN DARI 42293699 PELABUHAN INDONESIA III, PT(| 5100009257 Termin II (100%) DED Hutan Kota TRF TO	341,407,500.00	K	12,764,585,339.00
16/12/2020 20.06.23	16/12/2020 20.06.23	INTERNAL	313975	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 73106 | 5307952045957652 | S1ACMB95032053 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	110,000.00	K	12,764,695,339.00
17/12/2020 07.28.57	17/12/2020 07.28.57	RENON	689355	TARIK CHQ/BG CR925523 | PEMINDAHAN KE 610009012 Bpk I DEWA NYOMAN NYANA | Bpk I DEWA NYOMAN NYANA	59,200,000.00	D	12,705,495,339.00
17/12/2020 07.34.08	17/12/2020 07.34.08	RENON	752083	TARIK CHQ/BG CR925514 | PEMINDAHAN KE 327078625 Ibu	13,875,000.00	D	12,691,620,339.00

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				NI KETUT LESTARI			
17/12/2020 08.28.41	17/12/2020 08.28.41	INTERNET BANKING	931748	TRANSFER DARI | PEMINDAHAN DARI 588126819 Ibu NI WAYAN WIRAYANTI PUTR | 9883335502111900 BATIK FK UNUD	1,800,000.00	K	12,693,420,339.00
17/12/2020 10.05.09	17/12/2020 10.05.09	UNIT E-CHANNEL (ECN)	698322	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 17 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	4,804,262.00	K	12,698,224,601.00
17/12/2020 11.20.01	17/12/2020 11.20.01	DENPASAR	300886	TARIK CHQ CR921486 | TRK AN Sdr IDA BAGUS WAHYU ARI PALGUN/085737672767	12,600,000.00	D	12,685,624,601.00
17/12/2020 11.34.28	17/12/2020 11.34.28	UNIT E-CHANNEL (ECN)	649349	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Settl. Tgl 16 Des '20 CR REG | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	280,725.00	K	12,685,905,326.00
17/12/2020 11.50.54	17/12/2020 11.50.54	HARMONI	258201	SETOR TUNAI | AGUNG RACHMAT	93,015,000.00	K	12,778,920,326.00
17/12/2020 12.16.55	17/12/2020 12.16.55	RENON	063365	TARIK CHQ/BG CR921482 | PEMINDAHAN KE 331634930 Bpk I MADE KERTA DUANA | UC PROGRAM	527,001,600.00	D	12,251,918,726.00
17/12/2020 12.40.48	17/12/2020 12.40.48	SENAYAN	615209	SETOR TUNAI | Sdr HAFIZ SEZARIO INDRA	3,500,000.00	K	12,255,418,726.00
17/12/2020 14.19.47	17/12/2020 14.19.47	PALU	541202	SETOR TUNAI | Ibu BERLIAN	1,000,000.00	K	12,256,418,726.00
17/12/2020 14.20.48	17/12/2020 14.20.48	PALU	567134	SETOR TUNAI | Ibu BERLIAN	1,000,000.00	K	12,257,418,726.00
17/12/2020 14.21.35	17/12/2020 14.21.35	PALU	584758	SETOR TUNAI | Ibu BERLIAN	1,000,000.00	K	12,258,418,726.00
17/12/2020 14.22.23	17/12/2020 14.22.23	PALU	602192	SETOR TUNAI | Ibu BERLIAN	1,000,000.00	K	12,259,418,726.00
17/12/2020 14.23.20	17/12/2020 14.23.20	PALU	622632	SETOR TUNAI | Ibu BERLIAN	1,000,000.00	K	12,260,418,726.00
17/12/2020 14.24.32	17/12/2020 14.24.32	DUMMY BRANCH	649367	TRANSFER DARI | RSUD KLUNGKUNG -BPD	585,030,000.00	K	12,845,448,726.00

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		RTGS		BALI | BELANJA JASA KONSULTASI PENELITIANRPL 037 | 021171220201004			
17/12/2020 14.32.07	17/12/2020 14.32.07	PALU	043472	SETOR TUNAI | Ibu BERLIAN	1,000,000.00	K	12,846,448,726.00
17/12/2020 16.56.27	17/12/2020 16.56.27	INTERNAL	741052	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 2288003237 | 6372150112111900 | 87000645 3606 | 9883335502111900 BATIK FK UNUD	1,400,000.00	K	12,847,848,726.00
17/12/2020 18.06.13	17/12/2020 18.06.13	INTERNET BANKING	999228	TRANSFER DARI | PEMINDAHAN DARI 197016833 Ibu SESCA MOKALU | 9883335502111900 BATIK FK UNUD	1,800,000.00	K	12,849,648,726.00
17/12/2020 20.22.12	17/12/2020 20.22.12	INTERNAL	477584	TRF/PAY/TOP-UP ECHANNEL | 7001450013318312 | MANDOL00 2179 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	425,000.00	K	12,850,073,726.00
18/12/2020 07.34.02	18/12/2020 07.34.02	INTERNAL	007310	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 674585888 Ibu IMELDA BR PASARIBU | 5371760080293060 | S1FPBR110T 9135 | 9883335502111900 BATIK FK UNUD	1,800,000.00	K	12,851,873,726.00
18/12/2020 09.33.32	18/12/2020 09.33.32	UNIT E-CHANNEL (ECN)	065071	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 18 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	1,485,000.00	K	12,853,358,726.00
18/12/2020 09.34.57	18/12/2020 09.34.57	DIVISI OPERASIONAL	103305	KREDIT LAIN-LAIN | 031 PT. BASF INDONE B74UN1426HK07002B73UN1426H K070	198,000,000.00	K	13,051,358,726.00
18/12/2020 09.47.01	18/12/2020 09.47.01	INTERNET BANKING	959446	TRANSFER DARI | PEMINDAHAN DARI 833169584 THERESIA ELISABETH LINTANG | 9883335502111900 BATIK FK UNUD	1,000,000.00	K	13,052,358,726.00

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18/12/2020 09.59.58	18/12/2020 09.59.58	DENPASAR	745596	TARIK CHQ/BG CR921478 | PEMINDAHAN KE 151900576 Ibu NI MADE RAS AMANDA GELG	55,497,100.00	D	12,996,861,626.00
18/12/2020 10.01.30	18/12/2020 10.01.30	DENPASAR	782847	TARIK CHQ/BG CR925525 | PEMINDAHAN KE 151900576 Ibu NI MADE RAS AMANDA GELG	27,150,000.00	D	12,969,711,626.00
18/12/2020 10.17.32	18/12/2020 10.17.32	DIVISI OPERASIONAL	405720	KREDIT LAIN-LAIN | 129 BAG ORGANISASI 0210111002890 PEMBAYARAN PEMEL	248,997,100.00	K	13,218,708,726.00
18/12/2020 10.37.23	18/12/2020 10.37.23	DENPASAR	119591	TARIK CHQ CR921479 | trk an IDA AYU EKA PRAMITA/082144004399	81,590,909.00	D	13,137,117,817.00
18/12/2020 11.31.13	18/12/2020 11.31.13	INTERNAL	661767	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 42125 | 6019007525365483 | S1ACMB95039981 | 9883335502111900 BATIK FK UNUD	1,250,000.00	K	13,138,367,817.00
18/12/2020 12.02.03	18/12/2020 12.02.03	INTERNET BANKING	929765	TRANSFER DARI | PEMINDAHAN DARI 898583759 Bpk NUR WAHYUDIANTO | 9883335502111900 BATIK FK UNUD	1,000,000.00	K	13,139,367,817.00
18/12/2020 12.02.21	18/12/2020 12.02.21	UNIT E-CHANNEL (ECN)	591526	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Settl. Tgl 17 Des '20 CR REG | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	3.00	K	13,139,367,820.00
18/12/2020 13.45.53	18/12/2020 13.45.53	INTERNAL	565061	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 3634491991 | 5895874102536815 | 601701008505 | 9883335502111900 BATIK FK UNUD	1,000,000.00	K	13,140,367,820.00
18/12/2020 13.59.06	18/12/2020 13.59.06	INTERNAL	105909	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 90012687704 | 4661601009374262 | DCSDB0011517 | 9883335502111900 BATIK FK UNUD	1,000,000.00	K	13,141,367,820.00
18/12/2020 14.02.56	18/12/2020 14.02.56	DIVISI OPERASIO	200769	KREDIT LAIN-LAIN | 129 BENDAHARA PENGE	375,500,000.00	K	13,516,867,820.00

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		NAL		0110100018452 SP2D/14026/LS/BM			
18/12/2020 14.22.41	18/12/2020 14.22.41	DIVISI OPERASIONAL	692726	KREDIT LAIN-LAIN | 129 BAPPEDA PROV BA 2322905 BELANJA JASA PEKERJAAN	88,079,611.00	K	13,604,947,431.00
18/12/2020 14.52.53	18/12/2020 14.52.53	INTERNAL	654652	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 3634491991 | 5895874102536815 | 60170100 7972 | 9883335502111900 BATIK FK UNUD	1,000,000.00	K	13,605,947,431.00
18/12/2020 14.59.22	18/12/2020 14.59.22	MELAWAI RAYA	028977	SETOR TUNAI | Sdr HAFIZ SEZARIO INDRA	2,000,000.00	K	13,607,947,431.00
18/12/2020 15.52.26	18/12/2020 15.52.26	DIVISI OPERASIONAL	563129	KREDIT LAIN-LAIN | 008 RSUD KAB KLUNGK b. jasa konsultasi	349,797,100.00	K	13,957,744,531.00
18/12/2020 16.16.05	18/12/2020 16.16.05	INTERNAL	304605	TRF/PAY/TOP-UP ECHANNEL | 5326595605020424 | 00011251 2157 | 9883335502111900 BATIK FK UNUD	1,400,000.00	K	13,959,144,531.00
19/12/2020 21.11.45	19/12/2020 21.11.45	INTERNET BANKING	904979	TRANSFER DARI | PEMINDAHAN DARI 297404425 Bpk HENDRA GUNAWAN | 9883335502111900 BATIK FK UNUD	1,800,000.00	K	13,960,944,531.00
20/12/2020 08.23.31	20/12/2020 08.23.31	INTERNAL	595767	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 7104105658 | 6034941220012322 | OM360451 2008 | 9883335502111900 BATIK FK UNUD	1,800,000.00	K	13,962,744,531.00
20/12/2020 09.05.20	20/12/2020 09.05.20	INTERNAL	320030	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 816325161 Bpk AGUS SALIM CRUISANTO | 5287218060011856 | S1GSMR02UE 5085 | 9883335502111900 BATIK FK UNUD	1,800,000.00	K	13,964,544,531.00
20/12/2020 09.06.34	20/12/2020 09.06.34	INTERNAL	341695	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 816325161 Bpk AGUS SALIM CRUISANTO | 5287218060011856 | S1GSMR02UE 5087 | 9883335502111900 BATIK FK UNUD	1,800,000.00	K	13,966,344,531.00

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20/12/2020 11.08.29	20/12/2020 11.08.29	INTERNAL	496740	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 3625752534 | 5577917012198757 | 60170100 8813 | 9883335502111900 BATIK FK UNUD	1,400,000.00	K	13,967,744,531.00
20/12/2020 11.11.36	20/12/2020 11.11.36	INTERNAL	538348	TRF/PAY/TOP-UP ECHANNEL | 5576920000810193 | OI360022000098511375 | 9883335502111900 BATIK FK UNUD	1,400,000.00	K	13,969,144,531.00
20/12/2020 11.13.45	20/12/2020 11.13.45	INTERNAL	575101	TRF/PAY/TOP-UP ECHANNEL | 5576920000810193 | OI360022000098518309 | 9883335502111900 BATIK FK UNUD	1,400,000.00	K	13,970,544,531.00
20/12/2020 12.15.18	20/12/2020 12.15.18	INTERNAL	658807	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 79201 | 5379412050748556 | S1ACMB9503 2562 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	187,000.00	K	13,970,731,531.00
20/12/2020 13.22.00	20/12/2020 13.22.00	INTERNAL	024227	TRF/PAY/TOP-UP ECHANNEL | 7001610000398656 | MANDOL00 2014 | 9883335502111900 BATIK FK UNUD	1,800,000.00	K	13,972,531,531.00
20/12/2020 15.59.04	20/12/2020 15.59.04	INTERNAL	586711	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 77255 | 6019005212192830 | S1ACMB9503 6562 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	400,000.00	K	13,972,931,531.00
20/12/2020 19.01.27	20/12/2020 19.01.27	INTERNAL	094253	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 66903 | 5379412052814257 | S1ACMB9503 9871 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	520,000.00	K	13,973,451,531.00
20/12/2020 20.23.24	20/12/2020 20.23.24		405725	TRANSFER DARI | 2020122020232392956 ALTO API | PEMINDAHAN DARI 7797726681 ALTO NETWORK |	382,000.00	K	13,973,833,531.00

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20/12/2020 21.02.10	20/12/2020 21.02.10	INTERNET BANKING	972386	9883335503111500 Rumah Sakit Hewan Pendidikan Univ TRANSFER DARI | PEMINDAHAN DARI 55158496 DR. I PUTU HARTAWAN MATARAM | 9883335502111900 BATIK FK UNUD	1,800,000.00	K	13,975,633,531.00
20/12/2020 21.04.31	20/12/2020 21.04.31	INTERNAL	463428	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 77350 | 5260512006392193 | S1ACMB9503 3151 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	595,000.00	K	13,976,228,531.00
20/12/2020 22.01.47	20/12/2020 22.01.47	INTERNET BANKING	925301	TRANSFER DARI | PEMINDAHAN DARI 951992796 Sdr W ROY DARMINTO | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	825,000.00	K	13,977,053,531.00
21/12/2020 07.22.38	21/12/2020 07.22.38	RENON	556229	TARIK CHQ CR921477 | PITANA, I GDE IR, MSC	72,721,696.00	D	13,904,331,835.00
21/12/2020 07.34.56	21/12/2020 07.34.56	RENON	704511	TARIK CHQ/BG CR921484 | PEMINDAHAN KE 443024472 Sdr I MADE DWI ARIAWAN | PP OLEH Sdr I MADE DWI ARIAWAN	85,802,000.00	D	13,818,529,835.00
21/12/2020 10.19.12	21/12/2020 10.19.12	INTERNET BANKING	991039	TRANSFER DARI | PEMINDAHAN DARI 435684441 Ibu FHIRASTIKA ANNISHA HELV | 9883335502111900 BATIK FK UNUD	1,800,000.00	K	13,820,329,835.00
21/12/2020 10.53.11	21/12/2020 10.53.11	RENON	585314	SETOR TUNAI | Sdri NYOMAN PUTRI RUSTRINI | 9883335503111500 Rumah Sakit Hewan Pendidikan Uni	25,551,000.00	K	13,845,880,835.00
21/12/2020 11.02.22	21/12/2020 11.02.22	RENON	043432	TARIK CHQ CR925524 | Bpk I NYOMAN SUTARJA/08123953036	77,817,137.00	D	13,768,063,698.00
21/12/2020 11.18.17	21/12/2020 11.18.17	RENON	456578	TARIK CHQ CR925522 | TT AN Ibu I GUSTI AYU PUTU WULAN BUD/081999888259	81,141,100.00	D	13,686,922,598.00
21/12/2020 11.33.34	21/12/2020 11.33.34	DENPASAR	099880	TARIK CHQ CR921476 | TRK AN I GEDE PASEK PRAMANA/085237912898	40,721,163.00	D	13,646,201,435.00

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21/12/2020 11.57.32	21/12/2020 11.57.32	UNIT E-CHANNEL (ECN)	067176	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Settl. Tgl 18-20 Des '20 CR REG | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	142,825.00	K	13,646,344,260.00
21/12/2020 12.26.31	21/12/2020 12.26.31	DIVISI OPERASIONAL	133345	KREDIT LAIN-LAIN | 008 PEMBANGUNAN PER 230004899 I2_318002	187,997,100.00	K	13,834,341,360.00
21/12/2020 13.27.10	21/12/2020 13.27.10	RENON	021794	TARIK CHQ CR921480 | PENELITIAN	44,770,165.00	D	13,789,571,195.00
21/12/2020 13.27.12	21/12/2020 13.27.12	UNIT E-CHANNEL (ECN)	022458	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 19,20 & 21 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	940,500.00	K	13,790,511,695.00
21/12/2020 13.27.12	21/12/2020 13.27.12	UNIT E-CHANNEL (ECN)	022467	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 19,20 & 21 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	841,997.00	K	13,791,353,692.00
21/12/2020 13.27.12	21/12/2020 13.27.12	UNIT E-CHANNEL (ECN)	022503	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 19,20 & 21 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	745,772.00	K	13,792,099,464.00
21/12/2020 13.27.26	21/12/2020 13.27.26	RENON	027461	TARIK CHQ CR921481 | PENELITIAN	44,770,165.00	D	13,747,329,299.00
21/12/2020 13.54.13	21/12/2020 13.54.13	UNIT E-CHANNEL (ECN)	682601	TRANSFER DARI | PEMINDAHAN DARI 767360420101019 | UNUD | COA/ 4485/21-12-2020 | 0000000000000000 Pby sharing fee affinity Nov 2020	309,891.00	K	13,747,639,190.00
21/12/2020 15.26.49	21/12/2020 15.26.49	INTERNAL	034276	TRF/PAY/TOP-UP ECHANNEL |	1,400,000.00	K	13,749,039,190.00

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				PEMINDAHAN DARI 285026863 AMITA ROULI PURNAMA SITANGG | 5264223024001362 | S1ERNN04JZ 2989 | 9883335502111900 BATIK FK UNUD			
21/12/2020 15.36.14	21/12/2020 15.36.14	DENPASAR	257548	TRANSFER DARI | PEMINDAHAN DARI 34360209904766 | 0000000000000000 5/BANTUAN KEG MBKM	10,000,000.00	K	13,759,039,190.00
21/12/2020 15.36.14	21/12/2020 15.36.14	DENPASAR	257553	TRANSFER DARI | PEMINDAHAN DARI 34360209904766 | 0000000000000000 5/BANTUAN KEG MBKM	10,000,000.00	K	13,769,039,190.00
21/12/2020 15.36.14	21/12/2020 15.36.14	DENPASAR	257559	TRANSFER DARI | PEMINDAHAN DARI 34360209904766 | 0000000000000000 5/BANTUAN KEG MBKM	10,000,000.00	K	13,779,039,190.00
21/12/2020 15.36.14	21/12/2020 15.36.14	DENPASAR	257565	TRANSFER DARI | PEMINDAHAN DARI 34360209904766 | 0000000000000000 5/BANTUAN KEG MBKM	10,000,000.00	K	13,789,039,190.00
21/12/2020 15.36.14	21/12/2020 15.36.14	DENPASAR	257569	TRANSFER DARI | PEMINDAHAN DARI 34360209904766 | 0000000000000000 5/BANTUAN KEG MBKM	10,000,000.00	K	13,799,039,190.00
21/12/2020 15.36.14	21/12/2020 15.36.14	DENPASAR	257577	TRANSFER DARI | PEMINDAHAN DARI 34360209904766 | 0000000000000000 5/BANTUAN KEG MBKM	10,000,000.00	K	13,809,039,190.00
21/12/2020 15.36.15	21/12/2020 15.36.15	DENPASAR	257587	TRANSFER DARI | PEMINDAHAN DARI 34360209904766 | 0000000000000000 5/BANTUAN KEG MBKM	10,000,000.00	K	13,819,039,190.00
21/12/2020 15.36.15	21/12/2020 15.36.15	DENPASAR	257595	TRANSFER DARI | PEMINDAHAN DARI 34360209904766 | 0000000000000000 5/BANTUAN KEG MBKM	10,000,000.00	K	13,829,039,190.00
21/12/2020 15.36.15	21/12/2020 15.36.15	DENPASAR	257601	TRANSFER DARI | PEMINDAHAN DARI 34360209904766 | 0000000000000000 5/BANTUAN KEG MBKM	10,000,000.00	K	13,839,039,190.00

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21/12/2020 15.36.15	21/12/2020 15.36.15	DENPASAR	257690	TRANSFER DARI | PEMINDAHAN DARI 34360209904766 | 0000000000000000 5/BANTUAN KEG MBKM	10,000,000.00	K	13,849,039,190.00
21/12/2020 20.00.45	21/12/2020 20.00.45	INTERNAL	288496	TRF/PAY/TOP-UP ECHANNEL | 6013012089904418 | 00011251 2158 | 9883335502111900 BATIK FK UNUD	1,000,000.00	K	13,850,039,190.00
22/12/2020 07.24.03	22/12/2020 07.24.03	RENON	618566	TARIK CHQ/BG CR921490 | PEMINDAHAN KE 610009012 Bpk I DEWA NYOMAN NYANA	9,065,000.00	D	13,840,974,190.00
22/12/2020 07.27.04	22/12/2020 07.27.04	RENON	653513	TARIK CHQ/BG CR921489 | PEMINDAHAN KE 610009012 Bpk I DEWA NYOMAN NYANA | I DEWA NYOMAN NYANA	28,490,026.00	D	13,812,484,164.00
22/12/2020 09.53.57	22/12/2020 09.53.57	DENPASAR	424700	TARIK CHQ CR921487 | I DEWA AYU SUARYANTI, S.TP/081338732132	528,200,000.00	D	13,284,284,164.00
22/12/2020 10.02.46	22/12/2020 10.02.46	DIVISI OPERASIONAL	656282	KREDIT LAIN-LAIN | 129 BANK BPD BALI C 2322905 13186 SP2D LS 2020 BAP	178,178,918.00	K	13,462,463,082.00
22/12/2020 10.27.17	22/12/2020 10.27.17	INTERNAL	508774	TRF/PAY/TOP-UP ECHANNEL | 6013014015988390 | S1APBR01QG 9007 | 9883335502111900 BATIK FK UNUD	1,800,000.00	K	13,464,263,082.00
22/12/2020 11.01.52	22/12/2020 11.01.52	UNIT E-CHANNEL (ECN)	771548	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 21 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	3,255,777.00	K	13,467,518,859.00
22/12/2020 11.17.04	22/12/2020 11.17.04	DIVISI OPERASIONAL	393915	KREDIT LAIN-LAIN | 129 DISHUB KAB KLUN 021010004455 BELANJA PENGAWASA	24,252,100.00	K	13,491,770,959.00
22/12/2020 11.17.04	22/12/2020 11.17.04	DIVISI OPERASIONAL	393925	KREDIT LAIN-LAIN | 129 DINAS PMD 0160222024081 BELANJA JASA KON	62,233,464.00	K	13,554,004,423.00
22/12/2020 11.50.03	22/12/2020 11.50.03	RENON	480571	TARIK CHQ CR921488 | TT AN Sdri KOMANG MUSTIKA SUCITRANIN/082146513851	97,125,000.00	D	13,456,879,423.00

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22/12/2020 12.26.29	22/12/2020 12.26.29	RENON	665657	SETOR TUNAI | I MADE ADI PARIMARTHA | PMBYRN HONOR TIM PENGKAJI SUNGAI AYUNG KSM PETILAN	59,450,000.00	K	13,516,329,423.00
22/12/2020 12.49.50	22/12/2020 12.49.50	DENPASAR	458470	TARIK CHQ/BG CR921492 | PEMINDAHAN KE 284572064 Bpk IDA BAGUS PUTU ADNYANA	184,907,500.00	D	13,331,421,923.00
22/12/2020 13.13.42	22/12/2020 13.13.42	DENPASAR	316518	SETOR TUNAI | BENDAHARA UNUD | BY ADMIN BANK TH 2020	2,257,000.00	K	13,333,678,923.00
22/12/2020 13.44.16	22/12/2020 13.44.16	DIVISI OPERASIONAL	359353	KREDIT LAIN-LAIN | 9883335502110200 Fakultas Kedokteran | 008 KASIYANTUN CEA IMUNISASI JE THP II	65,697,207.00	K	13,399,376,130.00
22/12/2020 14.06.42	22/12/2020 14.06.42	DENPASAR	170505	TARIK CHQ CR921485 | TRK AN GEDE SUTAWAN/081337309574	25,950,000.00	D	13,373,426,130.00
22/12/2020 15.35.30	22/12/2020 15.35.30	DIVISI OPERASIONAL	272397	KREDIT LAIN-LAIN | 124 TITIPAN KLIRING LS-SP2D-04051-DPPO/RPL 037 UNI	178,181,819.00	K	13,551,607,949.00
22/12/2020 15.35.30	22/12/2020 15.35.30	DIVISI OPERASIONAL	272407	KREDIT LAIN-LAIN | 124 TITIPAN KLIRING LS-SP2D-04052-DPPO/RPL 037 UNI	178,181,819.00	K	13,729,789,768.00
22/12/2020 15.35.40	22/12/2020 15.35.40	DIVISI OPERASIONAL	277774	KREDIT LAIN-LAIN | 9883335502110200 Fakultas Kedokteran | 050 WORLD HEALTH OR INVERS1105562442073	148,134,999.00	K	13,877,924,767.00
23/12/2020 07.15.44	23/12/2020 07.15.44	INTERNAL	003079	TRF/PAY/TOP-UP ECHANNEL | 4616993202437475 | S1ANAC6F 8795 | 9883335502111900 BATIK FK UNUD	1,400,000.00	K	13,879,324,767.00
23/12/2020 08.54.36	23/12/2020 08.54.36	DENPASAR	333049	TARIK CHQ CR921491 | I WAYAN KASTAWAN/PBY TERMIN KE-2/08123615111	315,279,375.00	D	13,564,045,392.00
23/12/2020 09.42.32	23/12/2020 09.42.32	DIVISI OPERASIONAL	113883	KREDIT LAIN-LAIN | 022 PRODIA DIACRO L Salary RA_PROACTIVE_site520_No	15,000,000.00	K	13,579,045,392.00
23/12/2020 09.51.30	23/12/2020 09.51.30	DENPASAR	375200	TARIK CHQ/BG CR925520 | PEMINDAHAN KE 340000092 SIMSEM GI PAYROLL | PPDS TUBEL BK KEMENKES FK UNUD	1,411,000,000.00	D	12,168,045,392.00
23/12/2020 09.51.49	23/12/2020 09.51.49	DENPASAR	385353	TARIK CHQ/BG CR925521 | PEMINDAHAN KE 340000092	79,000,000.00	D	12,089,045,392.00

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23/12/2020 10.58.09	23/12/2020 10.58.09	DIVISI OPERASIONAL	134149	SIMSEM GI PAYROLL | PPDS TUBEL BK KEMENKES FK UNUD KREDIT LAIN-LAIN | 129 DINAS PU KAB KL 0210100004418 PERENC PENATAAN	99,897,100.00	K	12,188,942,492.00
23/12/2020 11.30.11	23/12/2020 11.30.11	UNIT E-CHANNEL (ECN)	353178	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 23 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	695,970.00	K	12,189,638,462.00
23/12/2020 12.09.04	23/12/2020 12.09.04	INTERNAL	760461	TRF/PAY/TOP-UP ECHANNEL | 5221842111147622 | S1AW11WN 245 | 9883335502111900 BATIK FK UNUD	1,400,000.00	K	12,191,038,462.00
23/12/2020 12.23.18	23/12/2020 12.23.18	DENPASAR	376771	TARIK CHQ/BG CR921499 | PEMINDAHAN KE 356721449 Bpk PETRUS LAPU	1,882,300.00	D	12,189,156,162.00
23/12/2020 12.26.52	23/12/2020 12.26.52	UNIT E-CHANNEL (ECN)	483927	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Settl. Tgl 22 Des '20 CR REG | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	408,775.00	K	12,189,564,937.00
23/12/2020 12.37.09	23/12/2020 12.37.09	DENPASAR	001994	TARIK CHQ CR921496 | trk an PUTU EKA ARIADY PUTRA/082145712121	9,100,000.00	D	12,180,464,937.00
23/12/2020 12.50.45	23/12/2020 12.50.45	DENPASAR	399013	TARIK CHQ CR921494 | trk an KOMANG ARYA PURWANTO/081339800877	3,225,200.00	D	12,177,239,737.00
23/12/2020 14.47.46	23/12/2020 14.47.46	DIVISI OPERASIONAL	327712	KREDIT LAIN-LAIN | 129 DISKOMINFO KAB 0090105001910 SP2D 13087 XII D	203,890,020.00	K	12,381,129,757.00
23/12/2020 14.48.01	23/12/2020 14.48.01	DIVISI OPERASIONAL	335294	KREDIT LAIN-LAIN | 9883335502111900 BATIK FK UNUD | 067 LUNDBECK EXPORT REGISTRATION SYMP DR RUDY RUST	1,750,000.00	K	12,382,879,757.00
24/12/2020 11.27.30	24/12/2020 11.27.30	DIVISI INTERNASI	955971	TRANSFER DARI | PEMINDAHAN DARI 766010144 NOSTRO BANK	74,421,600.00	K	12,457,301,357.00

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		ONAL		OF AMERICA | BANCO CENTRAL DE TIMOR LESTE | 2020122300162662 | S06ITR1189819620			
24/12/2020 15.45.20	24/12/2020 15.45.20	INTERNAL	400151	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 550479153 Bpk MARIHOT ARUAN | 5198933020360478 | S1JRNNR0096351 | 9883335502111900 BATIK FK UNUD	1,800,000.00	K	12,459,101,357.00
24/12/2020 16.35.30	24/12/2020 16.35.30	INTERNET BANKING	904611	TRANSFER DARI | PEMINDAHAN DARI 272146201 Ibu RITA ZAHARA | 9883335502111900 BATIK FK UNUD	1,400,000.00	K	12,460,501,357.00
24/12/2020 16.54.38	24/12/2020 16.54.38	INTERNAL	791169	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 4903 | 6019004527331894 | S1ACMB95034817 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	160,000.00	K	12,460,661,357.00
25/12/2020 21.09.28	25/12/2020 21.09.28	INTERNET BANKING	933042	TRANSFER DARI | PEMINDAHAN DARI 377343198 Sdr ARYA DESTA PRAWIRA YUDH | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	1,250,000.00	K	12,461,911,357.00
26/12/2020 11.22.10	26/12/2020 11.22.10	INTERNET BANKING	964318	TRANSFER DARI | PEMINDAHAN DARI 259245130 Sdri IDA AYU KARTIKA WIDIAD | 9883335502111900 BATIK FK UNUD	1,400,000.00	K	12,463,311,357.00
26/12/2020 14.07.46	26/12/2020 14.07.46	INTERNAL	156239	TRF/PAY/TOP-UP ECHANNEL | 5221842147579392 | 000112512159 | 9883335502111900 BATIK FK UNUD	1,400,000.00	K	12,464,711,357.00
26/12/2020 15.51.59	26/12/2020 15.51.59	INTERNET BANKING	935172	TRANSFER DARI | PEMINDAHAN DARI 235085750 Ibu HASRINI ROWAWI | 9883335502111900 BATIK FK UNUD	1,750,000.00	K	12,466,461,357.00
26/12/2020 17.44.24	26/12/2020 17.44.24	INTERNET BANKING	944317	TRANSFER DARI | PEMINDAHAN DARI 197753221 COK AGUNG	665,000.00	K	12,467,126,357.00

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				KRISNA | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ			
26/12/2020 18.19.05	26/12/2020 18.19.05	INTERNAL	026638	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 3626425502 | 5577918000064878 | S1JMMJA0256512 | 9883335502111900 BATIK FK UNUD	1,400,000.00	K	12,468,526,357.00
27/12/2020 08.29.59	27/12/2020 08.29.59	INTERNAL	364132	TRF/PAY/TOP-UP ECHANNEL | 7001810001012799 | MANDOL002277 | 9883335502111900 BATIK FK UNUD	1,400,000.00	K	12,469,926,357.00
27/12/2020 09.35.06	27/12/2020 09.35.06	INTERNAL	379539	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 300013882 I KETUT SUMARDA | 5264223023563016 | S1GRNNA078 3720 | 9883335502111900 BATIK FK UNUD	1,400,000.00	K	12,471,326,357.00
27/12/2020 09.53.47	27/12/2020 09.53.47	INTERNET BANKING	969793	TRANSFER DARI | PEMINDAHAN DARI 329503490 Sdri SENY SUBIAKTO | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	1,000,000.00	K	12,472,326,357.00
27/12/2020 15.37.39	27/12/2020 15.37.39	INTERNAL	425634	TRF/PAY/TOP-UP ECHANNEL | 7009000041814287 | MANDOL002274 | 9883335502111900 BATIK FK UNUD	1,750,000.00	K	12,474,076,357.00
27/12/2020 21.52.27	27/12/2020 21.52.27	INTERNAL	624534	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 40403 | 5260512017800093 | S1ACMB95038504 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	300,000.00	K	12,474,376,357.00
27/12/2020 22.35.35	27/12/2020 22.35.35	INTERNAL	168473	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 6124 | 5307952005716536 | S1ACMB95038945 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	1,040,000.00	K	12,475,416,357.00

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28/12/2020 09.01.17	28/12/2020 09.01.17	INTERNAL	657396	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 24318 | 5307952011282218 | S1ACMB9503 4268 | 9883335502111900 BATIK FK UNUD	1,750,000.00	K	12,477,166,357.00
28/12/2020 09.05.01	28/12/2020 09.05.01	INTERNAL	746071	TRF/PAY/TOP-UP ECHANNEL | 6013014304602652 | 00000000000112349702 | 9883335502111900 BATIK FK UNUD	1,400,000.00	K	12,478,566,357.00
28/12/2020 10.02.25	28/12/2020 10.02.25	DENPASAR	611983	TARIK CHQ CR925503 | TRK AN WAYAN GEDE OKANTARA/08179708639	15,000,000.00	D	12,463,566,357.00
28/12/2020 10.02.55	28/12/2020 10.02.55	DENPASAR	626312	TARIK CHQ CR925518 | TRK AN WAYAN GEDE OKANTARA/08179708639	30,000,000.00	D	12,433,566,357.00
28/12/2020 10.17.23	28/12/2020 10.17.23	DIVISI OPERASIONAL	269107	KREDIT LAIN-LAIN | 129 DINAS PERHUBUNG 2322905 BELANJA JASA KONSULTAS	391,948,100.00	K	12,825,514,457.00
28/12/2020 10.21.43	28/12/2020 10.21.43	DIVISI OPERASIONAL	385946	KREDIT LAIN-LAIN | 050 WORLD HEALTH OR 2025780751	93,348,760.00	K	12,918,863,217.00
28/12/2020 11.07.41	28/12/2020 11.07.41	UNIT E-CHANNEL (ECN)	150347	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 24,25,26,27 & 28 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	1,674,090.00	K	12,920,537,307.00
28/12/2020 11.07.42	28/12/2020 11.07.42	UNIT E-CHANNEL (ECN)	150529	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 24,25,26,27 & 28 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	1,191,540.00	K	12,921,728,847.00
28/12/2020 11.07.42	28/12/2020 11.07.42	UNIT E-CHANNEL	150554	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL |	1,098,900.00	K	12,922,827,747.00

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		(ECN)		PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 24,25,26,27 & 28 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ			
28/12/2020 11.23.32	28/12/2020 11.23.32	DIVISI OPERASIONAL	596659	KREDIT LAIN-LAIN | 129 DINAS PERHUBUNG 2322905 PEMBAYARAN BELANJA JAS	489,997,100.00	K	13,412,824,847.00
28/12/2020 12.49.40	28/12/2020 12.49.40	DENPASAR	490994	TARIK CHQ CR921497 | trk an Bpk A A TISNA KAMAYUDA/0817566478	27,700,000.00	D	13,385,124,847.00
28/12/2020 13.16.36	28/12/2020 13.16.36	RENON	380879	TARIK CHQ CR921493 | DANA PENELITIAN	82,450,000.00	D	13,302,674,847.00
28/12/2020 13.25.48	28/12/2020 13.25.48	DENPASAR	613766	TARIK CHQ CR921500 | DTRK OLH I KMG SUARNAYASA / 08123851519	1,300,000.00	D	13,301,374,847.00
28/12/2020 13.39.35	28/12/2020 13.39.35	DENPASAR	193342	TARIK CHQ/BG CR921498 | PEMINDAHAN KE 496726515 Bpk AGUS MULIANTARA | DTR OLH AGUS MULIANTARA NIK 5171031606800021	232,338,300.00	D	13,069,036,547.00
28/12/2020 13.52.23	28/12/2020 13.52.23	INTERNET BANKING	955978	TRANSFER DARI | PEMINDAHAN DARI 313251847 Bpk MEMET ROHIMAT | 9883335502111900 BATIK FK UNUD	2,250,000.00	K	13,071,286,547.00
28/12/2020 14.18.18	28/12/2020 14.18.18	UNIT E-CHANNEL (ECN)	482075	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Settl. Tgl 23,24,25,26 & 27 Des '20 CR REG | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	920,975.00	K	13,072,207,522.00
28/12/2020 14.20.38	28/12/2020 14.20.38	UNIT E-CHANNEL (ECN)	544613	TRANSFER KE | PEMINDAHAN KE 1888000127 PENAMPUNGAN PENDAPATAN VA | 26 Nov - 26 Des 2020 | BNI VA E_COLLECTION | 1888000127 Biaya Transaksi VA	183,000.00	D	13,072,024,522.00
28/12/2020 14.25.35	28/12/2020 14.25.35	RENON	685691	TARIK CHQ/BG CR921453 | PEMINDAHAN KE 610009012	183,150,000.00	D	12,888,874,522.00

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				Bpk I DEWA NYOMAN NYANA			
28/12/2020 14.51.17	28/12/2020 14.51.17	DIVISI OPERASIONAL	684572	KREDIT LAIN-LAIN | 129 BPKAD KAB GIANY 0180100002040 PENYUSUNAN DOK P	66,815,283.00	K	12,955,689,805.00
28/12/2020 14.57.09	28/12/2020 14.57.09	INTERNAL	062747	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 46208 | 5379413029485593 | S1G998555F 4597 | 9883335502111900 BATIK FK UNUD	1,250,000.00	K	12,956,939,805.00
28/12/2020 16.40.17	28/12/2020 16.40.17	INTERNAL	471724	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 4020 | 5260512000759595 | S1ACMB9503 1089 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	225,000.00	K	12,957,164,805.00
28/12/2020 18.55.47	28/12/2020 18.55.47	INTERNAL	240459	TRF/PAY/TOP-UP ECHANNEL | 5576928113467819 | OM360022000094416529 | 9883335502111900 BATIK FK UNUD	2,250,000.00	K	12,959,414,805.00
28/12/2020 20.45.37	28/12/2020 20.45.37	INTERNAL	697357	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 40403 | 5260512017800093 | S1ACMB9503 7779 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	700,000.00	K	12,960,114,805.00
29/12/2020 07.46.44	29/12/2020 07.46.44	RENON	200817	TARIK CHQ CR921452 | TT AN ANOM	128,192,050.00	D	12,831,922,755.00
29/12/2020 08.14.59	29/12/2020 08.14.59	DENPASAR	632754	SETOR TUNAI | BENDAHARA UNUD | BIAYA ADMIN BANK	1,262,500.00	K	12,833,185,255.00
29/12/2020 09.04.56	29/12/2020 09.04.56	INTERNAL	086382	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 20903 | 5307952035181180 | S1ACMB9503 5817 | 9883335502111900 BATIK FK UNUD	1,750,000.00	K	12,834,935,255.00
29/12/2020 09.07.48	29/12/2020 09.07.48	RENON	165635	SETOR TUNAI | Sdri NYOMAN PUTRI RUSTRINI | 9883335503111500 Rumah Sakit Hewan Pendidikan Uni	19,989,200.00	K	12,854,924,455.00
29/12/2020 09.38.33	29/12/2020 09.38.33	UNIT E-	153856	TRANSFER DARI | 2909201259	400,950.00	K	12,855,325,405.00

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		CHANNEL (ECN)		208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 29 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ			
29/12/2020 09.45.46	29/12/2020 09.45.46	INTERNET BANKING	965056	TRANSFER DARI | PEMINDAHAN DARI 866331471 Sdr ALFONSO HARIS SETIA SAN | 9883335502111900 BATIK FK UNUD	1,000,000.00	K	12,856,325,405.00
29/12/2020 11.20.47	29/12/2020 11.20.47	DENPASAR	702755	TARIK CHQ CR921451 | OLEH PITANA, I GDE IR, MSC/081319868899	31,166,441.00	D	12,825,158,964.00
29/12/2020 13.21.45	29/12/2020 13.21.45	DENPASAR	380992	TARIK CHQ CR921454 | TRK AN PUTU AGUS EKA PRATAMA/085738336989	378,000,000.00	D	12,447,158,964.00
29/12/2020 14.57.05	29/12/2020 14.57.05	DIVISI OPERASIONAL	690268	KREDIT LAIN-LAIN | 9883335502111900 BATIK FK UNUD | 008 PT. MERSIFARMA GUENT BATIK	84,755,000.00	K	12,531,913,964.00
30/12/2020 09.05.20	30/12/2020 09.05.20	RENON	220471	SETOR TUNAI | Bpk I MADE SUARDIKA | SETORAN PENDAPATAN LAIN LAIN	1,115,698.00	K	12,533,029,662.00
30/12/2020 09.43.54	30/12/2020 09.43.54	UNIT E-CHANNEL (ECN)	431406	TRANSFER DARI | 2909201259 208042895 RSH UNUD MBL | PEMINDAHAN DARI 98919768 GIRO INTERNAL - PEMBAYARA | Proc Date 30 Desember '20 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	425,700.00	K	12,533,455,362.00
30/12/2020 10.57.47	30/12/2020 10.57.47	DIVISI OPERASIONAL	183849	KREDIT LAIN-LAIN | 129 DLHK KOTA DENPA 0110100018894 BELANJA JASA PIH	44,542,554.00	K	12,577,997,916.00
30/12/2020 11.08.19	30/12/2020 11.08.19	DIVISI INTERNASIONAL	987786	TRANSFER DARI | PEMINDAHAN DARI 766010144 NOSTRO BANK OF AMERICA | BANCO CENTRAL DE TIMOR LESTE | 2020123000107480 | S06ITR1220078820	13,770,900.00	K	12,591,768,816.00
30/12/2020 11.29.41	30/12/2020 11.29.41	DIVISI OPERASIO	431088	KREDIT LAIN-LAIN | 130 MARSELINUS M WI RSUD TC	10,000,000.00	K	12,601,768,816.00

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		NAL		HILLERS MAUMERE			
30/12/2020 12.54.44	30/12/2020 12.54.44	DIVISI OPERASIONAL	513004	KREDIT LAIN-LAIN | 213 TOYOTA ASTRA MO NA 500108165	220,000,000.00	K	12,821,768,816.00
30/12/2020 12.54.44	30/12/2020 12.54.44	DIVISI OPERASIONAL	513035	KREDIT LAIN-LAIN | 022 PRODIA DIACRO L CRF billing_PROACTIVE_site520_	17,756,000.00	K	12,839,524,816.00
30/12/2020 14.08.47	30/12/2020 14.08.47	DUMMY BRANCH RTGS	082762	TRANSFER DARI | DPUPR KAB BADUNG -BPD BALI | 4379XIIDPUPR2020 | 009301220201799	591,681,000.00	K	13,431,205,816.00
30/12/2020 14.40.47	30/12/2020 14.40.47	DIVISI OPERASIONAL	128789	KREDIT LAIN-LAIN | 129 SETDA KOTA DENP PENCAIRAN SP2D PEMERINTAH DAER	99,560,000.00	K	13,530,765,816.00
30/12/2020 15.17.37	30/12/2020 15.17.37	DIVISI OPERASIONAL	309917	KREDIT LAIN-LAIN | 129 DPUPR KAB BDG 0090105002020 SP2D NO 14454/XI	249,169,900.00	K	13,779,935,716.00
30/12/2020 15.27.38	30/12/2020 15.27.38	DIVISI OPERASIONAL	549556	KREDIT LAIN-LAIN | 019 AGROMANNA JAYA BIAYA RP 60JT AND PPH 2% RP 1.	60,000,000.00	K	13,839,935,716.00
30/12/2020 16.47.07	30/12/2020 16.47.07	INTERNAL	133069	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 76705 | 5307952046090305 | S1ACMB95036338 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	200,000.00	K	13,840,135,716.00
30/12/2020 18.20.40	30/12/2020 18.20.40	INTERNAL	143099	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 76705 | 5307952046090305 | S1ACMB95039426 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	200,000.00	K	13,840,335,716.00
30/12/2020 19.32.20	30/12/2020 19.32.20	DIVISI OPERASIONAL	284228	KREDIT LAIN-LAIN | 008 PENGEMBANGAN PA PO-2020000199 00343/BBK	20,000,000.00	K	13,860,335,716.00
30/12/2020 22.24.35	30/12/2020 22.24.35	INTERNAL	758082	TRF/PAY/TOP-UP ECHANNEL | 7001450011550379 | MANDOL002304 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	550,000.00	K	13,860,885,716.00
31/12/2020 06.09.23	31/12/2020 06.09.23	INTERNAL	703082	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 77254 |	873,000.00	K	13,861,758,716.00

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				5307952037902401 | S1G9986847 4391 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ			
31/12/2020 12.34.23	31/12/2020 12.34.23	INTERNAL	597253	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 340222023071 | 0240000000479480 | 00000129 4521 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	4,800,000.00	K	13,866,558,716.00
31/12/2020 14.56.55	31/12/2020 14.56.55	INTERNAL	517669	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 340222023071 | 0240000000479480 | 00000129 4523 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	5,271,500.00	K	13,871,830,216.00
31/12/2020 17.13.49	31/12/2020 17.13.49	INTERNET BANKING	993887	TRANSFER DARI | PEMINDAHAN DARI 74848217 Sdri SENY SUBIAKTO | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	1,000,000.00	K	13,872,830,216.00
31/12/2020 21.56.09	31/12/2020 21.56.09	INTERNAL	027268	TRF/PAY/TOP-UP ECHANNEL | PEMINDAHAN DARI 340222023071 | 0240000000479480 | 00000129 4529 | 9883335503111500 Rumah Sakit Hewan Pendidikan Univ	3,915,000.00	K	13,876,745,216.00
31/12/2020 00.00.00	31/12/2020 00.00.00	INTERNAL BRANCH	918495	JASA GIRO/BUNGA	20,235,043.00	K	

Ending Balance : 13,896,980,259.00

Total Debet : 58 6,445,066,488.00

Total Credit : 227 10,317,050,614.00

UNGGUL
MANDIRI
BERBUDAYA

UNIVERSITAS UDAYANA

LAMPIRAN LAIN - LAIN



LAPORAN REALISASI ANGGARAN SATUAN KERJA
UNTUK TAHUN YANG BERAKHIR 31 DESEMBER 2020 DAN 2019
(DALAM RUPIAH)

KEMENTERIAN NEGARA/LEMBAGA	:	023	KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN
ESELON I	:	17	DITJEN PENDIDIKAN TINGGI
WILAYAH/PROPINSI	:	2200	BALI
SATUAN KERJA	:	677526	UNIVERSITAS UDAYANA
JENIS KEWENANGAN	:	KD	KANTOR DAERAH

Kode Lap. : LRAST
Tanggal : 29 April 2021
Halaman : 1
Prog.Id : lu_pastkt

No	URAIAN	2020				2019			
		ANGGARAN	REALISASI	REALISASI DI ATAS (BAWAH) ANGGARAN	% REAL. ANGG.	ANGGARAN	REALISASI	REALISASI DI ATAS (BAWAH) ANGGARAN	% REAL. ANGG.
1	2	3	4	5	6	7	8	9	10
A	PENDAPATAN NEGARA DAN HIBAH								
A.I.1	PENERIMAAN NEGARA	295,000,000,000	498,963,763,106	203,963,763,106	169.14	0	0	0	0.00
A.I.1.a	Penerimaan Perpajakan	0	0	0	0.00	0	0	0	0.00
A.I.1.b	Penerimaan Negara Bukan Pajak	295,000,000,000	498,963,763,106	203,963,763,106	169.14	0	0	0	0.00
A.I.2	HIBAH	0	0	0	0.00	0	0	0	0.00
	JUMLAH PENDAPATAN DAN HIBAH	295,000,000,000	498,963,763,106	203,963,763,106	169.14	0	0	0	0.00
B	BELANJA NEGARA								
B.I.1	Rupiah Murni	802,758,848,000	689,177,176,469	(113,581,671,531)	85.85	0	0	0	0.00
B.I.1.a	Belanja Pegawai	253,476,742,000	247,951,692,967	(5,525,049,033)	97.82	0	0	0	0.00
B.I.1.b	Belanja Barang	371,472,202,000	321,510,706,286	(49,961,495,714)	86.55	0	0	0	0.00
B.I.1.c	Belanja Modal	177,809,904,000	119,714,777,216	(58,095,126,784)	67.33	0	0	0	0.00
B.I.1.d	Pembayaran Bunga Utang	0	0	0	0.00	0	0	0	0.00
B.I.1.e	Subsidi	0	0	0	0.00	0	0	0	0.00
B.I.1.f	Hibah	0	0	0	0.00	0	0	0	0.00
B.I.1.g	Bantuan Sosial	0	0	0	0.00	0	0	0	0.00
B.I.1.h	Belanja Lain-lain	0	0	0	0.00	0	0	0	0.00
B.I.2	Pinjaman dan Hibah	0	0	0	0.00	0	0	0	0.00
B.I.2.a	Belanja Pegawai	0	0	0	0.00	0	0	0	0.00
B.I.2.b	Belanja Barang	0	0	0	0.00	0	0	0	0.00
B.I.2.c	Belanja Modal	0	0	0	0.00	0	0	0	0.00
B.I.2.d	Pembayaran Bunga Utang	0	0	0	0.00	0	0	0	0.00
B.I.2.e	Subsidi	0	0	0	0.00	0	0	0	0.00
B.I.2.f	Hibah	0	0	0	0.00	0	0	0	0.00
B.I.2.g	Bantuan Sosial	0	0	0	0.00	0	0	0	0.00
B.I.2.h	Belanja Lain-lain	0	0	0	0.00	0	0	0	0.00
	JUMLAH BELANJA	802,758,848,000	689,177,176,469	(113,581,671,531)	85.85	0	0	0	0.00
C	PEMBIAYAAN								
C.I	PEMBIAYAAN DALAM NEGERI (NETO)	0	0	0	0.00	0	0	0	0.00
C.I.1	Perbankan Dalam Negeri	0	0	0	0.00	0	0	0	0.00
C.I.2	Non Perbankan Dalam Negeri (Neto)	0	0	0	0.00	0	0	0	0.00
C.II	PEMBIAYAAN LUAR NEGERI (NETO)	0	0	0	0.00	0	0	0	0.00

LAPORAN REALISASI ANGGARAN SATUAN KERJA
UNTUK TAHUN YANG BERAKHIR 31 DESEMBER 2020 DAN 2019
(DALAM RUPIAH)

KEMENTERIAN NEGARA/LEMBAGA	: 023	KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN	
ESELON I	: 17	DITJEN PENDIDIKAN TINGGI	
WILAYAH/PROPINSI	: 2200	BALI	
SATUAN KERJA	: 677526	UNIVERSITAS UDAYANA	
JENIS KEWENANGAN	: KD	KANTOR DAERAH	

Kode Lap. : LRAST
Tanggal : 29 April 2021
Halaman : 2
Prog.Id : lu_pastkt

No	URAIAN	2020				2019			
		ANGGARAN	REALISASI	REALISASI DI ATAS (BAWAH) ANGGARAN	% REAL. ANGG.	ANGGARAN	REALISASI	REALISASI DI ATAS (BAWAH) ANGGARAN	% REAL. ANGG.
1	2	3	4	5	6	7	8	9	10
C.II.1	Penarikan Pinjaman Luar Negeri	0	0	0	0.00	0	0	0	0.00
C.II.1	Pembayaran Cicilan Pokok Utang Luar Negeri	0	0	0	0.00	0	0	0	0.00
	JUMLAH PEMBIAYAAN	0	0	0	0.00	0	0	0	0.00

Badung, 31 Desember 2020
Plt. Kepala Biro Perencanaan dan Keuangan

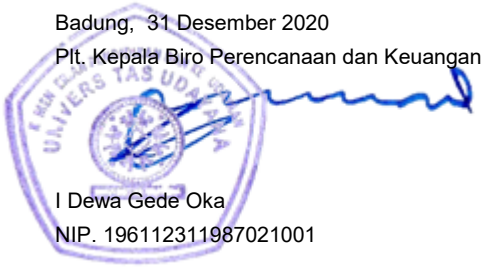
I Dewa Gede Oka
NIP. 196112311987021001

LAPORAN PERUBAHAN SALDO ANGGARAN LEBIH
TINGKAT SATUAN KERJA
UNTUK PERIODE YANG BERAKHIR SAMPAI DENGAN 31 DESEMBER 2020
(DALAM RUPIAH)

KEMENTERIAN NEGARA/LEMBAGA	:	**023**	**KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN**
UNIT ORGANISASI	:	**17**	**DITJEN PENDIDIKAN TINGGI**
WILAYAH/PROPINSI	:	**2200**	**BALI**
SATUAN KERJA	:	**677526**	**UNIVERSITAS UDAYANA**
JENIS KEWENANGAN	:	**KD**	**KANTOR DAERAH**

URAIAN	JUMLAH		Kenaikan (Penurunan)	
	31 DESEMBER 2020	31 DESEMBER 2019	Jumlah	%
1	2	3	4	5
SALDO ANGGARAN LEBIH (SAL AWAL)	**0**	**0**	**0**	**0.00**
PENGGUNAAN SAL	**0**	**0**	**0**	**0.00**
Sub Total	**0**	**0**	**0**	**0.00**
SISA LEBIH/KURANG PEMBIAYAAN ANGGARAN (SiLPA/SiKPA)	**(190,213,413,363)**	**0**	**(190,213,413,363)**	**0.00**
Penyesuaian SiLPA/SiKPA	**0**	**0**	**0**	**0.00**
Penyesuaian Transaksi BLU dengan BUN	**292,289,450,700**	**0**	**292,289,450,700**	**0.00**
Pendapatan Alokasi APBN	292,482,264,724	0	292,482,264,724	0.00
Penyetoran PNBP ke Kas Negara	(192,814,024)	0	(192,814,024)	0.00
Penyetoran Surplus BLU ke Kas Negara	0	0	0	0.00
Pengembalian Pendapatan BLU TAYL	**0**	**0**	**0**	**0.00**
Transaksi antar BLU	**0**	**0**	**0**	**0.00**
Sisa Lebih/Kurang Pembiayaan Anggaran (SiLPA/SiKPA) Setelah Penyesuaian	**102,076,037,337**	**0**	**102,076,037,337**	**0.00**
Sub Total	**102,076,037,337**	**0**	**102,076,037,337**	**0.00**
Koreksi Kesalahan Pembukuan Tahun Sebelumnya	**0**	**0**	**0**	**0.00**
Lain-lain	**160,967,373,477**	**0**	**160,967,373,477**	**0.00**
Saldo Anggaran Lebih Akhir	**263,043,410,814**	**0**	**263,043,410,814**	**0.00**

Badung, 31 Desember 2020
Plt. Kepala Biro Perencanaan dan Keuangan



I Dewa Gede Oka
NIP. 196112311987021001

NERACA
SATUAN KERJA BADAN LAYANAN
PER 31 DESEMBER 2020 DAN 2019
(DALAM RUPIAH)

KEMENTERIAN NEGARA/LEMBAGA : 023 KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN
UNIT ORGANISASI : 17 DITJEN PENDIDIKAN TINGGI
WILAYAH/PROPINSI : 2200 BALI
SATUAN KERJA : 677526 UNIVERSITAS UDAYANA

JENIS KEWENANGAN : KD KANTOR DAERAH

NAMA PERKIRAAN	JUMLAH		Kenaikan (Penurunan)	
	2020	2019	Jumlah	%
1	2	3	4	5
ASET				
ASET LANCAR				
Kas Lainnya dan Setara Kas	17,395,401,381	0	17,395,401,381	0.00
Kas pada Badan Layanan Umum	263,043,410,814	0	263,043,410,814	0.00
Belanja Dibayar Dimuka (prepaid)	900,000,000	0	900,000,000	0.00
Pendapatan yang Masih Harus Diterima	71,455,544,460	0	71,455,544,460	0.00
Piutang dari kegiatan Operasional Badan Layanan Umum	1,200,000,000	0	1,200,000,000	0.00
Penyisihan Piutang Tidak Tertagih - Piutang dari Kegiatan Operasional BLU	(6,000,000)	0	(6,000,000)	0.00
Piutang dari Kegiatan Operasional BLU (Netto)	*1,194,000,000*	*0*	*1,194,000,000*	*0.00*
Persediaan	3,695,105,523	0	3,695,105,523	0.00
JUMLAH ASET LANCAR	**357,683,462,178**	**0**	**357,683,462,178**	**0.00**
ASET TETAP				
Tanah	8,664,060,331,000	0	8,664,060,331,000	0.00
Peralatan dan Mesin	764,530,499,532	0	764,530,499,532	0.00
Gedung dan Bangunan	1,009,889,214,867	0	1,009,889,214,867	0.00
Jalan, Irigasi dan Jaringan	16,925,550,795	0	16,925,550,795	0.00
Aset Tetap Lainnya	17,394,874,417	0	17,394,874,417	0.00
Konstruksi Dalam Pengerjaan	57,555,305,685	0	57,555,305,685	0.00
Akumulasi Penyusutan	(697,691,665,509)	0	(697,691,665,509)	0.00
JUMLAH ASET TETAP	**9,832,664,110,787**	**0**	**9,832,664,110,787**	**0.00**
ASET LAINNYA				
Aset Tak Berwujud	4,681,772,910	0	4,681,772,910	0.00
Aset Lain-lain	2,088,253,200	0	2,088,253,200	0.00
Akumulasi Penyusutan/Amortisasi Aset Lainnya	(4,967,735,154)	0	(4,967,735,154)	0.00
JUMLAH ASET LAINNYA	**1,802,290,956**	**0**	**1,802,290,956**	**0.00**
JUMLAH ASET	**10,192,149,863,921**	**0**	**10,192,149,863,921**	**0.00**
KEWAJIBAN				
KEWAJIBAN JANGKA PENDEK				
Utang kepada Pihak Ketiga	93,981,683,721	0	93,981,683,721	0.00
JUMLAH KEWAJIBAN JANGKA PENDEK	**93,981,683,721**	**0**	**93,981,683,721**	**0.00**
JUMLAH KEWAJIBAN	**93,981,683,721**	**0**	**93,981,683,721**	**0.00**
EKUITAS				
EKUITAS				

NERACA
SATUAN KERJA BADAN LAYANAN
PER 31 DESEMBER 2020 DAN 2019
(DALAM RUPIAH)

KEMENTERIAN NEGARA/LEMBAGA : 023 KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN
UNIT ORGANISASI : 17 DITJEN PENDIDIKAN TINGGI
WILAYAH/PROPINSI : 2200 BALI
SATUAN KERJA : 677526 UNIVERSITAS UDAYANA

JENIS KEWENANGAN : KD KANTOR DAERAH

NAMA PERKIRAAN	JUMLAH		Kenaikan (Penurunan)	
	2020	2019	Jumlah	%
1	2	3	4	5
Ekuitas	10,098,168,180,200	0	10,098,168,180,200	0.00
JUMLAH EKUITAS	**10,098,168,180,200**	**0**	**10,098,168,180,200**	**0.00**
JUMLAH KEWAJIBAN DAN EKUITAS	**10,192,149,863,921**	**0**	**10,192,149,863,921**	**0.00**

Badung, 31 Desember 2020
Plt. Kepala Biro Perencanaan dan Keuangan

I Dewa Gede Oka
NIP. 196112311987021001

LAPORAN OPERASIONAL
TINGKAT SATUAN KERJA
UNTUK PERIODE YANG BERAKHIR SAMPAI DENGAN 31 DESEMBER 2020 DAN 2019
(DALAM RUPIAH)

KEMENTERIAN NEGARA/LEMBAGA	:	**023**	**KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN**
UNIT ORGANISASI	:	**17**	**DITJEN PENDIDIKAN TINGGI**
WILAYAH/PROPINSI	:	**2200**	**BALI**
SATUAN KERJA	:	**677526**	**UNIVERSITAS UDAYANA**
JENIS KEWENANGAN	:	**KD**	**KANTOR DAERAH**

URAIAN	JUMLAH		Kenaikan (Penurunan)	
	2020	2019	Jumlah	%
1	2	3	4	5
KEGIATAN OPERASIONAL				
PENDAPATAN OPERASIONAL				
Pendapatan Alokasi APBN	292,482,264,724	0	292,482,264,724	0.00
Pendapatan Jasa Layanan dari Masyarakat	556,923,778,718	0	556,923,778,718	0.00
Pendapatan Jasa Layanan dari Entitas Lain	0	0	0	0.00
Pendapatan Hibah BLU	2,442,837,857	0	2,442,837,857	0.00
Pendapatan Hasil Kerja Sama BLU	4,755,486,978	0	4,755,486,978	0.00
Pendapatan BLU Lainnya	6,516,962,048	0	6,516,962,048	0.00
JUMLAH PENDAPATAN OPERASIONAL	**863,121,330,325**	**0**	**863,121,330,325**	**0.00**
BEBAN OPERASIONAL				
Beban Pegawai	463,589,323,215	0	463,589,323,215	0.00
Beban Persediaan	2,076,345,844	0	2,076,345,844	0.00
Beban Barang dan Jasa	126,587,317,617	0	126,587,317,617	0.00
Beban Pemeliharaan	20,441,218,895	0	20,441,218,895	0.00
Beban Perjalanan Dinas	2,446,580,933	0	2,446,580,933	0.00
Beban Barang untuk Dijual/Diserahkan kepada Masyarakat	0	0	0	0.00
Beban Bantuan Sosial	0	0	0	0.00
Beban Penyusutan dan Amortisasi	38,932,567,717	0	38,932,567,717	0.00
Beban Penyisihan Piutang Tak Tertagih	(1,000,000)	0	(1,000,000)	0.00
JUMLAH BEBAN OPERASIONAL	**654,072,354,221**	**0**	**654,072,354,221**	**0.00**
SURPLUS/(DEFISIT) DARI KEGIATAN OPERASIONAL	**209,048,976,104**	**0**	**209,048,976,104**	**0.00**
KEGIATAN NON OPERASIONAL				
Surplus (Defisit) Penjualan Aset Non Lancar				
Pendapatan Pelepasan Aset Non Lancar	4,550,000	0	4,550,000	0.00
Beban Pelepasan Aset Non Lancar	147,103,913	0	147,103,913	0.00
JUMLAH Surplus (Defisit) Penjualan Aset Non Lancar	**(142,553,913)**	**0**	**(142,553,913)**	**0.00**
Surplus (Defisit) dari Kegiatan Non Operasional Lainnya				
Pendapatan Kegiatan Non Operasional Lainnya	1,399,365,020	0	1,399,365,020	0.00
Beban Kegiatan Non Operasional Lainnya	1,359,942,642	0	1,359,942,642	0.00
JUMLAH Surplus (Defisit) dari Kegiatan Non Operasional Lainnya	**39,422,378**	**0**	**39,422,378**	**0.00**
SURPLUS/(DEFISIT) DARI KEGIATAN NON OPERASIONAL	**(103,131,535)**		**(103,131,535)**	
SURPLUS / (DEFISIT) - LO	**208,945,844,569**	**0**	**208,945,844,569**	**0.00**

LAPORAN OPERASIONAL
TINGKAT SATUAN KERJA

UNTUK PERIODE YANG BERAKHIR SAMPAI DENGAN 31 DESEMBER 2020 DAN 2019

(DALAM RUPIAH)

KEMENTERIAN NEGARA/LEMBAGA	**:**	**023**	**KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN**
UNIT ORGANISASI	**:**	**17**	**DITJEN PENDIDIKAN TINGGI**
WILAYAH/PROPINSI	**:**	**2200**	**BALI**
SATUAN KERJA	**:**	**677526**	**UNIVERSITAS UDAYANA**
JENIS KEWENANGAN	**:**	**KD**	**KANTOR DAERAH**

URAIAN	JUMLAH		Kenaikan (Penurunan)	
	2020	2019	Jumlah	%
1	2	3	4	5

Badung, 31 Desember 2020
Plt. Kepala Biro Perencanaan dan Keuangan

I Dewa Gede Oka
NIP. 196112311987021001

LAPORAN ARUS KAS
SATUAN KERJA BADAN LAYANAN UMUM
UNTUK PERIODE YANG BERAKHIR SAMPAI DENGAN 31 DESEMBER 2020 DAN 2019
(DALAM RUPIAH)

KEMENTERIAN NEGARA/LEMBAGA	**:**	**023**	**KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN**
UNIT ORGANISASI	**:**	**17**	**DITJEN PENDIDIKAN TINGGI**
WILAYAH/PROPINSI	**:**	**2200**	**BALI**
SATUAN KERJA	**:**	**677526**	**UNIVERSITAS UDAYANA**
JENIS KEWENANGAN	**:**	**KD**	**KANTOR DAERAH**

URAIAN	JUMLAH		Kenaikan (Penurunan)	
	2020	2019	Jumlah	%
1	2	3	4	5
ARUS KAS DARI AKTIVITAS OPERASI				
ARUS MASUK KAS				
Pendapatan dari Alokasi APBN	292,482,264,724	0	292,482,264,724	0.00
Pendapatan dari Jasa Layanan kepada Masyarakat	487,498,500,056	0	487,498,500,056	0.00
Pendapatan dari Jasa Layanan kepada Entitas Lain	0	0	0	0.00
Pendapatan dari Hasil Kerja Sama	4,755,486,978	0	4,755,486,978	0.00
Pendapatan dari Hibah	0	0	0	0.00
Pendapatan Usaha Lainnya	6,516,962,048	0	6,516,962,048	0.00
Pendapatan dari Pengembalian Belanja BLU TAYL	0	0	0	0.00
Pendapatan PNBP Umum	188,264,024	0	188,264,024	0.00
JUMLAH ARUS MASUK KAS	**791,441,477,830**	**0**	**791,441,477,830**	**0.00**
ARUS KELUAR KAS				
Pembayaran Pegawai	417,254,641,745	0	417,254,641,745	0.00
Pembayaran Barang	40,072,243,857	0	40,072,243,857	0.00
Pembayaran Jasa	11,769,757,552	0	11,769,757,552	0.00
Pembayaran Barang Menghasilkan Persediaan	9,537,107,579	0	9,537,107,579	0.00
Pembayaran Pemeliharaan	14,262,981,468	0	14,262,981,468	0.00
Pembayaran Perjalanan Dinas	2,446,580,933	0	2,446,580,933	0.00
Pembayaran Barang dan Jasa Kekhususan BLU	74,119,086,119	0	74,119,086,119	0.00
Pembayaran Bantuan Sosial	0	0	0	0.00
Pembayaran Barang untuk Dijual/Diserahkan kepada Masyarakat	0	0	0	0.00
Pembayaran Pengembalian Pendapatan BLU TAYL	0	0	0	0.00
Penyetoran PNBP ke Kas Negara	192,814,024	0	192,814,024	0.00
JUMLAH ARUS KELUAR KAS	**569,655,213,277**	**0**	**569,655,213,277**	**0.00**
ARUS KAS BERSIH DARI AKTIVITAS OPERASI	**221,786,264,553**	**0**	**221,786,264,553**	**0.00**
ARUS KAS DARI AKTIVITAS INVESTASI				
ARUS MASUK KAS				
Penjualan atas Tanah	0	0	0	0.00
Penjualan atas Peralatan dan Mesin	0	0	0	0.00
Penjualan atas Gedung dan Bangunan	0	0	0	0.00
Penjualan atas Jalan, Irigasi, dan Jaringan	0	0	0	0.00
Penjualan atas Aset Tetap Lainnya/Aset Lainnya	4,550,000	0	4,550,000	0.00
Penerimaan Kembali Investasi yang Berasal dari APBN (BA BUN Investasi)	0	0	0	0.00
JUMLAH ARUS MASUK KAS	**4,550,000**	**0**	**4,550,000**	**0.00**
ARUS KELUAR KAS				
Perolehan atas Tanah	0	0	0	0.00

LAPORAN ARUS KAS
SATUAN KERJA BADAN LAYANAN UMUM
UNTUK PERIODE YANG BERAKHIR SAMPAI DENGAN 31 DESEMBER 2020 DAN 2019
(DALAM RUPIAH)

KEMENTERIAN NEGARA/LEMBAGA	:	**023**	**KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN**
UNIT ORGANISASI	:	**17**	**DITJEN PENDIDIKAN TINGGI**
WILAYAH/PROPINSI	:	**2200**	**BALI**
SATUAN KERJA	:	**677526**	**UNIVERSITAS UDAYANA**
JENIS KEWENANGAN	:	**KD**	**KANTOR DAERAH**

URAIAN	JUMLAH		Kenaikan (Penurunan)	
	2020	2019	Jumlah	%
1	2	3	4	5
Perolehan atas Peralatan dan Mesin	53,067,569,846	0	53,067,569,846	0.00
Perolehan atas Gedung dan Bangunan	66,484,082,370	0	66,484,082,370	0.00
Perolehan atas Jalan, Irigasi, dan Jaringan	0	0	0	0.00
Perolehan atas Aset Tetap Lainnya/ Aset Lainnya	163,125,000	0	163,125,000	0.00
Pengeluaran Investasi yang Berasal dari APBN (BA BUN Investasi)	0	0	0	0.00
JUMLAH ARUS KELUAR KAS	**119,714,777,216**	**0**	**119,714,777,216**	**0.00**
ARUS KAS BERSIH DARI AKTIVITAS INVESTASI	**(119,710,227,216)**	**0**	**(119,710,227,216)**	**0.00**
ARUS KAS DARI AKTIVITAS PENDANAAN				
ARUS MASUK KAS				
Penerimaan Pembiayaan Investasi yang Berasal dari APBN (BA BUN Investasi)	0	0	0	0.00
Penerimaan Pengembalian Setoran ke Kas Negara	0	0	0	0.00
JUMLAH ARUS MASUK KAS	**0**	**0**	**0**	**0.00**
ARUS KELUAR KAS				
Penyetoran ke Kas Negara	0	0	0	0.00
Pengeluaran atas Pengembalian Pembiayaan Investasi yang Berasal dari APBN (BA BUN Investasi)	0	0	0	0.00
JUMLAH ARUS KELUAR KAS	**0**	**0**	**0**	**0.00**
ARUS KAS BERSIH DARI AKTIVITAS PENDANAAN	**0**	**0**	**0**	**0.00**
ARUS KAS DARI AKTIVITAS TRANSITORIS				
ARUS MASUK KAS				
Penerimaan Perhitungan Pihak Ketiga	40,193,210,874	0	40,193,210,874	0.00
Penerimaan atas transfer masuk Kas BLU dari BLU lain	0	0	0	0.00
JUMLAH ARUS MASUK KAS	**40,193,210,874**	**0**	**40,193,210,874**	**0.00**
ARUS KELUAR KAS				
Pengeluaran Perhitungan Pihak Ketiga	27,275,320,176	0	27,275,320,176	0.00
Pengeluaran atas transfer keluar Kas BLU kepada BLU lain	0	0	0	0.00
JUMLAH ARUS KELUAR KAS	**27,275,320,176**	**0**	**27,275,320,176**	**0.00**
ARUS KAS BERSIH DARI AKTIVITAS TRANSITORIS	**12,917,890,698**	**0**	**12,917,890,698**	**0.00**

LAPORAN ARUS KAS
SATUAN KERJA BADAN LAYANAN UMUM
UNTUK PERIODE YANG BERAKHIR SAMPAI DENGAN 31 DESEMBER 2020 DAN 2019
(DALAM RUPIAH)

KEMENTERIAN NEGARA/LEMBAGA	:	**023**	**KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN**
UNIT ORGANISASI	:	**17**	**DITJEN PENDIDIKAN TINGGI**
WILAYAH/PROPINSI	:	**2200**	**BALI**
SATUAN KERJA	:	**677526**	**UNIVERSITAS UDAYANA**
JENIS KEWENANGAN	:	**KD**	**KANTOR DAERAH**

URAIAN	JUMLAH		Kenaikan (Penurunan)	
	2020	2019	Jumlah	%
1	2	3	4	5
KENAIKAN/PENURUNAN KAS	**114,993,928,035**	**0**	**114,993,928,035**	**0.00**
Penyesuaian atas Selisih Kurs	0	0	0	0.00
Saldo Awal Kas	**0**	**0**	**0**	0.00
Koreksi Saldo Kas	165,444,884,160	0	165,444,884,160	0.00
SALDO AKHIR KAS	**280,438,812,195**	**0**	**280,438,812,195**	**0.00**
Rincian Saldo Akhir Kas antara lain :				
Saldo Akhir Kas pada BLU	263,043,410,814	0	263,043,410,814	0.00
Saldo Akhir Kas Lainnya dan Setara Kas	17,395,401,381	0	17,395,401,381	0.00
Investasi Jangka Pendek BLU	0	0	0	0.00
Saldo Akhir Dana Kelolaan BLU	0	0	0	0.00
Saldo Akhir Kas BLU yang Dibatasi Penggunaannya	0	0	0	0.00
Jumlah Rincian Saldo	**280,438,812,195**	**0**	**280,438,812,195**	**0.00**
Rincian Lainnya Pos Kas di Neraca :				
Saldo Akhir Kas pada BLU (yang belum disahkan)	0	0	0	0.00
Saldo Akhir Kas di Bendahara Pengeluaran	0	0	0	0.00

Badung, 31 Desember 2020
Plt. Kepala Biro Perencanaan dan Keuangan

I Dewa Gede Oka
NIP. 196112311987021001

LAPORAN PERUBAHAN EKUITAS
TINGKAT SATUAN KERJA
UNTUK PERIODE YANG BERAKHIR SAMPAI DENGAN 31 DESEMBER 2020 DAN 2019
(DALAM RUPIAH)

KEMENTERIAN NEGARA/LEMBAGA	:	**023**	**KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN**
UNIT ORGANISASI	:	**17**	**DITJEN PENDIDIKAN TINGGI**
WILAYAH/PROPINSI	:	**2200**	**BALI**
SATUAN KERJA	:	**677526**	**UNIVERSITAS UDAYANA**
JENIS KEWENANGAN	:	**KD**	**KANTOR DAERAH**

URAIAN	JUMLAH		Kenaikan (Penurunan)	
	31 DESEMBER 2020	31 DESEMBER 2019	Jumlah	%
1	2	3	4	5
EKUITAS AWAL	**0**	**0**	**0**	**0.00**
SURPLUS/DEFISIT - LO	**208,945,844,569**	**0**	**208,945,844,569**	**0.00**
KOREKSI YANG MENAMBAH/MENGURANGI EKUITAS YANG ANTARA LAIN BERASAL DARI DAMPAK KUMULATIF PERUBAHAN KEBIJAKAN AKUNTANSI/KESALAHAN MENDASAR	**136,600,775,438**	**0**	**136,600,775,438**	**0.00**
Penyesuaian Nilai Aset	0	0	0	0.00
Koreksi Nilai Persediaan	2,317,250	0	2,317,250	0.00
Koreksi Atas Reklasifikasi	0	0	0	0.00
Selisih Revaluasi Aset Tetap	0	0	0	0.00
Koreksi Nilai Aset Tetap Non Revaluasi	(466,156,503)	0	(466,156,503)	0.00
Koreksi Lain-lain	137,064,614,691	0	137,064,614,691	0.00
TRANSAKSI ANTAR ENTITAS	**9,752,621,560,193**	**0**	**9,752,621,560,193**	**0.00**
KENAIKAN/PENURUNAN EKUITAS	**10,098,168,180,200**	**0**	**10,098,168,180,200**	**0.00**
EKUITAS AKHIR	**10,098,168,180,200**	**0**	**10,098,168,180,200**	**0.00**

Badung, 31 Desember 2020
Plt. Kepala Biro Perencanaan dan Keuangan

I Dewa Gede Oka
NIP. 196112311987021001

BERITA ACARA REKONSILIASI

Nomor: BAR-146846/WPB.20/KP.037/2020

Pada hari ini Kamis tanggal Tujuh bulan Januari tahun Dua Ribu Dua Puluh Satu telah diselenggarakan rekonsiliasi Laporan Realisasi Anggaran antara UNIVERSITAS UDAYANA (677526) yang selanjutnya disebut Unit Akuntansi Kuasa Pengguna Anggaran dengan Kantor Pelayanan Perbendaharaan Negara DENPASAR, yang selanjutnya disebut Bendahara Umum Negara.

Kuasa Pengguna Anggaran menyampaikan Laporan Keuangan berupa Laporan Realisasi Anggaran Belanja, Laporan Realisasi Anggaran Pengembalian Belanja Negara, Laporan Realisasi Anggaran Pendapatan dan Laporan Realisasi Anggaran Pengembalian Pendapatan serta Neraca sebagai bahan rekonsiliasi periode Desember 2020.

Selanjutnya Kuasa Bendahara Umum Negara menyediakan data transaksi, Laporan Realisasi Anggaran, dan Neraca yang diproses berdasarkan Sistem Akuntansi Pusat (SiAP). Rekonsiliasi dilaksanakan secara bersama-sama, yang hasilnya dituangkan dalam Berita Acara Rekonsiliasi (BAR) ini dengan hasil sebagai berikut:

No.	Uraian	SiAP	SAI	Perbedaan
1	Pagu Belanja	802,758,848,000	802,758,848,000	0
2	Belanja	689,193,199,939	689,193,199,939	0
3	Pengembalian Belanja	-16,023,470	-16,023,470	0
4	Estimasi Pendapatan	295,000,000,000	295,000,000,000	0
5	Pendapatan Bukan Pajak	498,963,763,106	498,963,763,106	0
6	Pengembalian Pendapatan Bukan Pajak	0	0	0
7	Pengembalian Pajak	0	0	0
8	Mutasi Uang Persediaan	0	0	0
9	Kas di Bendahara Pengeluaran	0	0	0
10	Kas pada Badan Layanan Umum	263,043,410,814	263,043,410,814	0
11	Kas Lainnya di K/L dari Hibah	0	0	0
12	Pengesahan Hibah Langsung Barang/Jasa/Surat Berharga	0	0	0

Hasil Rekonsiliasi secara rinci tertuang dalam Laporan Hasil Rekonsiliasi dan lampiran lainnya yang merupakan bagian yang tidak terpisahkan dari BAR ini. Perbedaan yang masih ditemukan akan ditindaklanjuti kedua belah pihak.

Demikian berita acara ini dibuat dengan sesungguhnya untuk dilaksanakan sebagaimana mestinya.

An. Kuasa Bendahara Umum Negara,
Kepala Seksi Verifikasi dan Akuntansi

Nengah Santi
NIP.196507141985031002

An. Kuasa Pengguna Anggaran,
Kuasa Pengguna Anggaran

A.A. Raka Sudewi
NIP.105902151985102001

Berita Acara Rekonsiliasi ini telah diotorisasi secara elektronik, tidak dibutuhkan tanda tangan basah

Laporan Hasil Rekonsiliasi

UAKPA: UNIVERSITAS UDAYANA (677526)

Dari Hasil Rekonsiliasi Laporan SAI/SA-BUN dengan SiAP sampai dengan bulan Desember tahun anggaran 2020 dapat disampaikan hal-hal sebagai berikut:

1. Pagu Anggaran

   SiAP : 802,758,848,000

   SAI/SA-BUN : 802,758,848,000

   Tidak terdapat perbedaan antara data SiAP dengan data SAI/SA-BUN.

2. Estimasi Pendapatan

   SiAP : 295,000,000,000

   SAI/SA-BUN : 295,000,000,000

   Tidak terdapat perbedaan antara data SiAP dengan data SAI/SA-BUN.

3. Laporan Realisasi Belanja

   SiAP : 689,193,199,939

   SAI/SA-BUN : 689,193,199,939

   Tidak terdapat perbedaan antara data SiAP dengan data SAI/SA-BUN.

4. Pengembalian Belanja

   SiAP : -16,023,470

   SAI/SA-BUN : -16,023,470

   Tidak terdapat perbedaan antara data SiAP dengan data SAI/SA-BUN.

5. Realisasi Pendapatan Bukan Pajak

   SiAP : 498,963,763,106

   SAI/SA-BUN : 498,963,763,106

   Tidak terdapat perbedaan antara data SiAP dengan data SAI/SA-BUN.

6. Pengembalian Pendapatan Bukan Pajak

   SiAP : 0

   SAI/SA-BUN : 0

   Tidak terdapat perbedaan antara data SiAP dengan data SAI/SA-BUN.

7. Pengembalian Pajak

   SiAP : 0

   SAI/SA-BUN : 0

   Tidak terdapat perbedaan antara data SiAP dengan data SAI/SA-BUN.

8. Mutasi Uang Persediaan

   SiAP : 0

   SAI/SA-BUN : 0

   Tidak terdapat perbedaan antara data SiAP dengan data SAI/SA-BUN.

9. Kas di Bendahara Pengeluaran

   SiAP : 0

   SAI/SA-BUN : 0

   Tidak terdapat perbedaan antara data SiAP dengan data SAI/SA-BUN.

10. Saldo Kas Lainnya dari Hibah Langsung

    SiAP : 0

    SAI/SA-BUN : 0

    Tidak terdapat perbedaan antara data SiAP dengan data SAI/SA-BUN.

11. Saldo Kas Badan Layanan Umum

    SiAP : 263,043,410,814

    SAI/SA-BUN : 263,043,410,814

    Tidak terdapat perbedaan antara data SiAP dengan data SAI/SA-BUN.

12. Pengesahan Hibah Langsung Barang/Jasa/Surat Berharga

    SiAP : 0

    SAI/SA-BUN : 0

    Tidak terdapat perbedaan antara data SiAP dengan data SAI/SA-BUN.

13. Langkah-langkah Perbaikan kesalahan/perbedaan

An. Bendahara Umum Negara,
Kepala Seksi Verifikasi dan Akuntansi

Nengah Santi
NIP.196507141985031002

An. Kuasa Pengguna Anggaran,
Kuasa Pengguna Anggaran

A.A. Raka Sudewi
NIP.105902151985102001

Berita Acara Rekonsiliasi ini telah diotorisasi secara elektronik, tidak dibutuhkan tanda tangan basah

LAMPIRAN IV
Surat Direktur Jenderal Perbendaharaan
Nomor : S-22/PB/2021
Tanggal : 25 Januari 2021

KERTAS KERJA TELAAH LAPORAN KEUANGAN
SATKER BADAN LAYANAN UMUM
PERIODE TAHUN 2020

Kode dan Nama K/L : (023) Kementerian Pendidikan dan Kebudayaan
Kode dan Nama Es1 : (17) Ditjen Pendidikan Tinggi
Kode dan Nama Satker : (677526) Universitas Udayana

Objek Penelaahan	Kondisi LK		Seharusnya
Beri tanda centang (√) sesuai Laporan Keuangan. ***Jika tidak ada data, isi dengan N/A***			
Bila terisi pada kolom yang tidak seharusnya, ***agar diuraikan pada lembar lampiran***			
KELENGKAPAN LAPORAN KEUANGAN			
Kelengkapan Komponen Laporan Keuangan Pokok *(Hardcopy)*	**Ada**	**Tidak**	**Seharusnya**
1. Pernyataan Telah Direviu	√		Ada
2. Pernyataan Tanggung Jawab	√		Ada
3. LRA *face*	√		Ada
4. Laporan Perubahan Saldo Anggaran Lebih	√		Ada
5. Laporan Arus Kas	√		Ada
6. Neraca	√		Ada
8. Laporan Operasional	√		Ada
9. Laporan Perubahan Ekuitas	√		Ada
10 Catatan atas Laporan Keuangan	√		Ada
11 Cetakan LRA, LO, LPE & Neraca *Face* versi Non BLU (cetak dari aplikasi e-Rekon&LK)	√		Ada
PENGGUNAAN APLIKASI			
	Ya	**Tidak**	**Seharusnya**
1. Apakah seluruh Aplikasi (Persediaan, SIMAK BMN dan SAIBA) telah menggunakan versi paling akhir ?	√		Ya
Apabila tidak menggunakan aplikasi versi terakhir dimungkinkan terdapat perbedaan posting rule yang berdampak pada penyajian laporan keuangan.			
KESESUAIAN DENGAN PERSAMAAN DASAR AKUNTANSI			
Pengecekan Persamaan Dasar Akuntansi	**Sama**	**Tidak**	**Seharusnya**
1. Apakah di Neraca nilai Aset = nilai Kewajiban + nilai Ekuitas? Lakukan	**√**		Sama
2. Apakah Nilai *"Surplus/(Defisit)-LO"* di LO = Nilai *"Surplus/ (Defisit) - LO"* di LPE	√		Sama
3. Saldo Ekuitas Akhir di LPE = Saldo Ekuitas di Neraca	√		Sama
Apabila ada yang tidak sama, biasanya karena ada akun-akun yang tidak ada dalam Referensi atau tidak termapping dalam laporan			
NERACA PERCOBAAN AKRUAL			
Pengecekan Saldo Tidak Normal	**Ada**	**Tidak**	**Seharusnya**
1. Adakah akun dengan uraian "null" atau "uraian tidak ada" ? *Cek juga di e-Rekon&LK, menu "Daftar >>*		√	Tidak
2. Adakah "Saldo Tidak normal"? Cek e-Rekon&LK, menu "Daftar >> Saldo Tidak Normal", *kecuali akun*		√	Tidak
TELAAH PER AKUN PADA NERACA PERCOBAAN			
Akun Kas Setara Kas (111xxx)	**Ya**	**Tidak**	**Seharusnya**
1. Akun 111xxx pada BLU hanya boleh 11161x, 111826, 11191x dan 111929. Apakah iya?	√		Ya
2. Apakah Deposito s.d. 3 bulan menggunakan 111929 dan Deposito diatas 3 bulan s.d. 12 Bulan	√		Ya
Akun "Belum diregister"	**Ya**	**Tidak**	**Seharusnya**
1. Adakah akun "Belum Diregister"?		**√**	Tidak
Pada LK Tahunan akun "Belum Diregister" tidak boleh ada			
Akun dengan "frasa BLU"	**Ada**	**Tidak**	**Seharusnya**

1. Adakah akun Persediaan, Aset, KDP, Penyusutan/Amortisasi, dan Beban terkait Aset dengan frasa BLU?		**√**	Tidak
Mulai Laporan Keuangan Semesteran 2017 tidak ada lagi akun Aset dan Beban terkait Persediaan/Aset "BLU"			
Akun Kas dan Bank BLU Belum Disahkan (111914)	**Ada**	**Tidak**	**Seharusnya**
1. Adakah saldo pada akun 111914?		√	Tidak
Pada LK Tahunan seharusnya tidak ada, jika ada, segera lakukan pengesahan melalui SP3B-BLU			
Akun Dana Kelolaan BLU yang belum digulirkan/diinvestasikan (165111)	**Ya**	**Tidak**	**Seharusnya**
1. Adakah Akun Dana Kelolaan BLU yang belum digulirkan/diinvestasikan (165111)		√	Ya/Tidak
2. Apakah dana tersebut berasal dari BA BUN 999.03			Ya
Akun Dana Kelolaan BLU yang belum digulirkan/diinvestasikan (165111) hanya boleh ada pada BLU Pengelola Dana dari BA BUN 999.03.			
Hibah Langsung BLU tidak melalui pengesahan SP2HL/MPHL-BJS	**Ada**	**Tidak**	**Seharusnya**
1. Adakah 111822 Kas Lainnya di KL dari Hibah?		√	Tidak
2. Adakah 111827 Kas Lainnya di KL dari Hibah Yang Belum Disahkan?		√	Tidak
3. Adakah 218211 Hibah Langsung Yang Belum Disahkan?		**√**	Tidak
4. Adakah 391131 Pengesahan Hibah Langsung?		**√**	Tidak
5. Adakah 391132 Pengesahan Pengembalian Hibah Langsung?		**√**	Tidak
Utang Pajak Bendahara yang belum disetor	**Ada**	**Tidak**	**Seharusnya**
1. Adakah 219962 atau 219963 atau 219964?		√	Tidak
Apabila ada pajak yang belum disetor ke Kas Negara, wajib menggunakan akun 219961			
Akun Ekuitas (3xxxxx)	**Ada**	**Tidak**	**Seharusnya**
1. Adakah akun 391117 (Penyesuaian Nilai Persediaan)		**√**	Tidak
2. Adakah akun 391121 (Ekuitas Transaksi Lainnya) Kec. Di RRI, TVRI dan POLRI		√	Tidak
Akun Perpajakan (41xxxx) dan Hibah (43xxxx)	**Ada**	**Tidak**	**Seharusnya**
1. Adakah akun 41xxxx (Pendapatan Perpajakan) *kecuali BA.015.04 ?*		√	Tidak
2. Adakah akun 43xxxx (Pendapatan Hibah) *?*		√	Tidak
Akun Pendapatan PNBP Lainnya (423xxx)	**Ada**	**Tidak**	**Seharusnya**
1. Adakah akun 423xxx (Akun 423xxx tidak boleh ada)		**√**	Tidak
Transaksi Hibah, Bunga, Subsidi, Lain-lain, dan Transfer merupakan Transaksi BUN, periksa apakah	**Ada**	**Tidak**	**Seharusnya**
1. Adakah akun 114113/4/6/7 Belanja Pembayaran Bunga/Lain-lain/Hibah/Subsidi dibayar dimuka		√	Tidak
2. Adakah akun 114214/5/6/8 Uang Muka Belanja Bunga/Subsidi/ Hibah/Lain-lain		√	Tidak
3. Adakah akun 212114/6/9 Belanja Hibah/Utang/Lain-lain Yang Masih Harus Dibayar		√	Tidak
4. Adakah akun 421xxx khusus BUN? Yaitu 421111, 421211, 421621		√	Tidak
5. Adakah akun 422xxx khusus BUN? Yaitu 4221xx		√	Tidak
6. Adakah akun 425xxx khusus BUN? Antara lain 425143, 425144, 425161, 425162, 425745, 425772,		√	Tidak
7. Adakah akun 425914/5/6/7/8/9 Penerimaan Kembali Belanja Kewajiban Utang/Subsidi/Hibah/		√	Tidak
8. Adakah akun 54xxxx (Beban Bunga)		√	Tidak
9. Adakah akun 55xxxx (Beban Subsidi)		√	Tidak
10. Adakah akun 56xxxx (Beban Hibah)		√	Tidak
11. Adakah akun 58xxxx (Beban Lain-lain)		√	Tidak
Pengecekan akun yang tidak sesuai karasteristik tupoksi entitas	**Ada**	**Tidak**	**Seharusnya**
1. Adakah akun yang tidak normal keberadaannya? *(misalnya pendapatan SIM/STNK/ Kejaksaan*		√	Tidak
2. Adakah akun 425719 Pendapatan Bunga Lainnya*? (seharusnya 425764 (Pendapatan Jasa Lembaga*		√	Tidak
Transfer Masuk (TM) 313221 dan Transfer Keluar (TK) 313211	**Ya**	**Tidak**	**Seharusnya**
1. Nilai selisih TK/TM (excel e-Rekon&LK) secara Absolut	Rp.0		
Selisih secara absolut diperoleh dari e-rekon&LK (menu monitoring >> Transfer Masuk/Keluar), dengan mengurangkan kolom TK dengan			
2. Nilai selisih TK/TM secara Neto (Akun TK dikurang TM di Neraca Percobaan)	Rp		18.071.971
Telaah Akun 491429 (Pendapatan Perolehan Aset Lainnya)	**Ya**	**Tidak**	**Seharusnya**
1. Apakah ada akun 491429 (Pendapatan Perolehan Aset Lainnya)?		√	Ya/Tidak
2. Jika ada, apakah benar? *(Bukan karena salah pilih menu dalam aplikasi atau salah kode akun saat*			Ya/Tidak
Telaah Pendapatan (491511) dan Beban (593311) Penyesuaian Nilai Persediaan	**Ya**	**Tidak**	**Seharusnya**
1. Isi kolom di sebelah kanan saldo akun 491511			1.211.100.996

2. Isi kolom di sebelah kanan saldo akun 593311			1.167.128.618
3. Isi kolom di sebelah kanan hasil dari akun 491511 dikurangi akun 593311			43.972.378
4. Apakah nilai angka 1, 2, dan 3 diatas normal ? Tidak terlalu besar atau terlalu kecil?	√		Tidak
Untuk mengetahui apakah selisih tsb. Wajar, dapat dengan cara: membandingkan dengan tahun lalu, men-sort ascending per satker dan menelaah apakah normal (misalnya satker kecil namun nilainya lebih besar dari Satker Besar), atau membuat benchmark per Satker kecil/satker besar.			
LAPORAN OPERASIONAL			
Pengecekan Pos/Akun yang tidak boleh ada	**Ada**	**Tidak**	**Seharusnya**
1. Adakah pendapatan Perpajakan (Kecuali BA.015)		√	Tidak
2. Adakah pendapatan Hibah (Kecuali Pendapatan Hibah BLU)		√	Tidak
3. Adakah beban bunga		√	Tidak
4. Adakah beban subsidi		√	Tidak
5. Adakah beban hibah		√	Tidak
6. Adakah beban transfer		√	Tidak
7. Adakah beban lain-lain		√	Tidak
Pengecekan saldo Normal	**Ada**	**Tidak**	**Seharusnya**
1. Adakah akun "null" atau tidak ada uraiannya		√	Tidak
2. Apakah seluruh akun bernilai positif, kecuali Beban Penyisihan Piutang	√		Ya
Seluruh Akun LO Nilai Normalnya adalah Positif (baik pada Kegiatan Operasional, Non Operasional maupun Pos Luar Biasa), kecuali beban			
Kebenaran Beban Penyisihan Piutang *sesuai Perdirjen 43/2015*	**Ya**	**Tidak**	**Seharusnya**
1. Saldo Awal Penyisihan Piutang *(Jk.Pendek dan Jk.Panjang)* - Saldo Akhir Penyisihan Piutang *(Jk.Pendek dan*	√		Ya
Jika hasil diatas "tidak", maka cek apakah ada penghapusan piutang dan/atau koreksi piutang senilai selisih diatas. Jika tidak ada,			
LAPORAN PERUBAHAN EKUITAS			
Pengecekan akun tertentu	**Ada/Ya**	**Tidak**	**Seharusnya**
1. Adakah saldo Pos "penyesuaian Nilai Aset" ?		√	Tidak
2. Apakah Nilai "Selisih Revaluasi Aset Tetap" sama dengan Laporan Hasil IP (LHIP) dari DJKN?	√		Ya
3. Pada LPE, apakah "Ekuitas Awal" + "Kenaikan/Penurunan Ekuitas" = "Ekuitas Akhir"	√		Sama
Apabila perhitungan no.3 menghasilkan "tidak sama" berarti melakukan jurnal menggunakan akun 391111 (perbaiki)			
Pengungkapan akun koreksi	**Ya**	**Tidak**	**Seharusnya**
Cek seluruh akun koreksi yaitu 391113, 391114, 391116, 391118 dan 391119			
1. Apakah telah dibuat pengungkapan yang memadai atas akun koreksi dimaksud ?	√		Ya
Contoh 1: Pengungkapan 391116 (Koreksi Aset Tetap Non Revaluasi) senilai Rp151.500.000 disebabkan oleh Transaksi Saldo Awal senilai			
Pengungkapan akun 391119-Koreksi lainnya senilai Rp 23.902.758.786,00 disebabkan oleh adanya migrasi data dari Kemenristekdikti ke			
N E R A C A			
1. Apakah Kas Di Bendahara Pengeluaran = Uang Muka dari KPPN *(Kec. Kemlu)*	√		Ya
2. Apakah ada akun "Belum Diregister" ?		√	Tidak
3. Dari kolom perbandingan antara Tahunan 2020 dengan Audited 2019, adakah Kenaikan/ Penurunan		√	Tidak
4. Normalnya total ASET akan naik dibanding Audited 2018, Apakah demikian?	√		Ya
5. Apakah seluruh Kas telah dicatat di Neraca? Tidak hanya Kas dan Bank BLU saja? Bandingkan dengan	√		Ya
TELAAH ANTAR LAPORAN KEUANGAN			
Jika Jawaban awal "ADA", maka jawaban sub pertanyaan seharusnya "ADA", sebaliknya, bila jawaban awal "TIDAK", maka jawaban sub			
Pengecekan Saldo Kas di Bendahara Pengeluaran	**Ya**	**Tidak**	**Seharusnya**
1. Apakah Saldo Kas di Bendahara Pengeluaran sama dengan LPJ Bendahara dan Aplikasi Silabi ?	√		Ya
Pengecekan telah melakukan penyisihan piutang	**Ada**	**Tidak**	**Seharusnya**
2. Ada Akun Piutang/Piutang TP/Piutang TGR (Neraca) maka akan ada akun:	√		Ada/Tidak
- Penyisihan Piutang/Penyisihan Bagian Lancar TP/TGR/Penyisihan TP/TGR (Neraca)	√		Ada
- Beban Penyisihan Piutang (di LO)	√		Ada
Pengecekan telah melakukan reklasifikasi piutang jk. Panjang.	**Ada**	**Tidak**	**Seharusnya**
3. Ada akun Piutang Jangka Panjang (TP/TGR/Lainnya) maka akan ada akun:		√	Ada/Tidak
- Bagian Lancar Piutang Jangka Panjang		√	Ada

Pengecekan persediaan	Ada	Tidak	Seharusnya
4. Ada persediaan (Neraca) maka akan ada akun:	√		Ada/Tidak
- Beban Persediaan (di LO)	√		Ada
- Pendapatan Penyesuaian Persediaan (akun 491511 di Neraca Percobaan)	√		Ada
- Beban Penyesuaian Persediaan (akun 593311 di Neraca Percobaan)	√		Ada
Pengecekan penyusutan aset tetap	**Ada**	**Tidak**	**Seharusnya**
5. Ada Aset Tetap/Aset Lainnya (Neraca) maka akan ada akun:	√		Ada/Tidak
- Akumulasi AT/AL (Neraca)	√		Ada
- Beban Penyusutan/Amortisasi (di LO)	√		Ada
Pengecekan Beban Diserahkan ke Masyarakat & Beban Bansos	**Ada**	**Tidak**	**Seharusnya**
6. Adakah beban barang diserahkan ke Masyarakat?		√	Ya/Tidak
Jika Ya, adakah realisasi akun 526xxx pada neraca percobaan kas ?			Ya
7. Adakah beban bansos?		√	Ya/Tidak
Jika Ya, adakah realisasi akun 57xxxx pada neraca percobaan kas ?			Ya
Pengecekan Jurnal Akrual	**Ada**	**Tidak**	**Seharusnya**
8. Adakah realisasi pendapatan Sewa di Neraca Percobaan Kas (425131/2/3 atau 42492x) ?		√	Ada/Tidak
- Ada pendapatan sewa diterima Dimuka (akun 219211) pada Neraca ?		√	Ada/Tidak
9. Adakah realisasi Belanja Sewa di Neraca Percobaan Kas (522141) ?	√		Ada/Tidak
- Ada belanja Barang dibayar dimuka pada Neraca	√		Ada/Tidak
10. Adakah realisasi belanja Jasa Listrik/telepon/air di Neraca Percobaan Kas	√		Ada/Tidak
- Ada Belanja Barang yang masih harus dibayar pada Neraca	√		Ada

KESESUAIAN DENGAN L-BMN

Rekon Internal LK dengan L-BMN	Ya/Ada	Tidak	Seharusnya
1. Apakah ada selisih Saldo pada Rekon Internal Sawal?		√	Tidak
2. Apakah ada selisih Saldo pada Rekon Internal Tahunan 2020 ?		√	Tidak
Pada e-Rekon&LK G2 lihat menu "Monitoring BMN>> Rekap Rekon Internal dan Rekap Rekon Internal Sawal"			
3. Apakah menurut e-Rekon-lk terdapat Jurnal Tidak lazim (menu Daftar >> Jurnal Tidak Lazim) yaitu	√		Tidak
4. Jika ada, apakah jurnal tersebut telah benar?		√	Ya
Validasi Transaksi BMN Pada Aplikasi e-Rekon	**Ya/Ada**	**Tidak**	**Seharusnya**
1. Apakah terdapat transaksi BMN yang terkena validasi pada Aplikasi e-Rekon&LK yang meliputi , Nilai		√	Tidak

LAPORAN REALISASI ANGGARAN

	Ada	Tidak	Seharusnya
1. Adakah Pagu Minus? *(Cek melalui e-Rekon-lk menu daftar >> pagu minus")*		√	Tidak
2. Ada uraian jenis belanja *"tidak ada" pada Neraca Percobaan Kas?*		√	Tidak
Pengecekan TDK			
3. Adakah TDK Belanja Netto		√	Tidak
4. Adakah TDK Pendapatan Netto		√	Tidak
5. Adakah TDK Kas di Bendahara BLU		√	Tidak
6. Adakah TDK Kas di Bendahara Pengeluaran		√	Tidak
7. Adakah TDK Kas Hibah		√	Tidak
e-Rekon&LK Menu Monitoring >> Transaksi Dalam Konfirmasi" atas seluruh jenis TDK baik pada Satker DIPA Aktif, Tidak Aktif Bersaldo dan			
Format LRA	**Ya**	**Tidak**	**Seharusnya**
- Apakah Format LRA telah sesuai (terdapat Pos SURPLUS/DEFISIT dan SILPA/SIKPA) ?	√		Ya

LAPORAN PERUBAHAN SALDO ANGGARAN LEBIH

	Sama	Tidak	Seharusnya
1. Saldo Anggaran Lebih (SAL) Awal = Jumlah saldo akun 1119XX selain 111914, 1133XX, dan akun 166213	√		Sama
2. Nilai SiLPA/SiKPA pada LPSAL = Nilai Surplus/(defisit) pada LRA	√		Sama
3. Saldo Anggaran Lebih (SAL) Akhir = Jumlah saldo akun 1119XX selain 111914, 1133XX, dan akun	√		Sama
Telaah pos Lain-lain	**Ya**	**Tidak**	**Seharusnya**
4. Apakah pos Lain-lain terisi	√		Ya/Tidak

5. Jika pos Lain-lain terisi apakah benar	√		Ya
Sampai dengan saat ini pos Lain-lain terisi hanya diakibatkan koreksi kas karena selisih kurs belum terealisasi (311313) dan koreksi saldo			
LAPORAN ARUS KAS			
	Sama	**Tidak**	**Seharusnya**
1. Saldo Awal Kas LAK = Jumlah saldo akun 1119xx, 111826, 1133xx, 165111, dan 166213 pada Saldo	√		Sama
2. Saldo Akhir Kas LAK = Jumlah Rincian Saldo Akhir Kas LAK	√		Sama
3. Rincian Saldo Akhir Kas LAK:	**Sama**	**Tidak**	**Seharusnya**
a. Saldo Akhir Kas pada BLU = Kas pada BLU di Neraca	√		Sama
b. Saldo Akhir Kas Lainnya dan Setara Kas = Saldo Kas Lainnya di BLU (111826) pada Neraca Percobaan	√		Sama
c. Investasi Jangka Pendek BLU = Investasi Jangka Pendek BLU pada Neraca			Sama
d. Saldo Akhir Dana Kelolaan BLU = Dana Kelolaan BLU pada Neraca	√		Sama
e. Saldo Akhir Kas BLU yang Dibatasi Penggunaannya = Kas BLU yang Dibatasi			Sama
4. Rincian Lainnya Pos Kas di Neraca antar lain:	**Sama**	**Tidak**	**Seharusnya**
a. Saldo Akhir Kas pada BLU (yang belum disahkan) = Saldo akun 111914 pada Neraca			Sama
b. Saldo Akhir Kas di Bendahara Pengeluaran = Kas di Bendahara Pengeluaran pada Neraca			Sama
5. LAK dan Neraca Percobaan	**Ada**	**Tidak**	**Seharusnya**
Jika ada Realisasi akun 53xxxx, pada LAK ada Saldo pada Aktivitas Investasi, juga sebaliknya	√		Ada
6. Memastikan transaksi koreksi dilakukan dengan benar dan masuk dalam LAK	**Ada/Ya**	**Tidak**	**Seharusnya**
a. Adakah koreksi terkait Saldo Awal Kas?		√	Ada/Tidak
b. Apakah transaksi koreksi Kas tersebut disajikan di LAK sebagai Koreksi Saldo Kas?			Ya/Tidak
Jika tidak tersaji di LAK berarti jurnal yg dilakukan tidak melalui akun perantara "koreksi lain-lain (391119)" dan/atau "Penyesuaian SAL			
c. Jika baris Koreksi Saldo Kas pada LAK terisi, apakah memang merupakan koreksi saldo awal/tahun lalu	√		Ya
DATA TRANSAKSI RESIPROKAL			
Satker BLU Sebagai Penerima Kerja	**Ada**	**Tidak**	**Seharusnya**
1. Adakah pendapatan BLU yang diperoleh dari Satker Lain (BLU dan/atau Non-BLU) Lingkup Pemerintah		√	Ada/Tidak
Jika ada, adakah data transaksi resiprokal pada Monitoring Resiprokal di Aplikasi e-Rekon&LK?			ada
Jika belum ada data transaksi resiprokal pada Monitoring Resiprokal di Aplikasi e-Rekon&LK, lakukan perekaman informasi Satker			
Satker BLU Sebagai Pemberi Kerja	**Ada**	**Tidak**	**Seharusnya**
2. Adakah data satker BLU yang menerima kerja mencatat pendapatan transaksi resiprokal pada		√	Ada/Tidak
Jika ada dan memang ada , lakukan perekaman informasi Satker BLU Penerima Kerja di Aplikasi SAIBA			ada
Jika belum ada data transaksi resiprokal pada Monitoring Resiprokal di Aplikasi e-Rekon&LK, lakukan perekaman informasi Satker BLU Penerima Kerja di Aplikasi SAIBA pada menu Transaksi >> Daftar Transaksi Resiprokal dan lakukan upload ulang data SAIBA pada Aplikasi e-Rekon&LK			
Pelaksanaan Identifikasi Transaksi Resiprokal berpedoman pada Surat Direktur Jenderal Perbendaharaan Nomor S-621/PB/2019 tanggal 25 Juni 2019 hal Petunjuk Teknis Identifikasi dan Eliminasi Transaksi Resiprokal Antara Satker BLU dan Satker Entitas Pemerintah Pusat untuk Penyusunan Laporan Keuangan Tahun 2019			
PENGAWASAN TEMUAN BPK TAHUN-TAHUN SEBELUMNYA			
Telaah ini bertujuan meminimalisir adanya temuan tahun lalu yang belum diselesaikan dan terjadinya temuan yang berulang. Dibawah ini			
Pertanyaan berdasarkan temuan-temuan BPK tahun-tahun lalu (Disesuaikan dengan kondisi masing-	**Ya**	**Tidak**	**Seharusnya**
1. Apakah sudah dibuat Berita Acara *Stock Opname* Persediaan ?	√		Ya
2. Apakah semua jurnal manual di SAIBA telah dibuatkan Memo Penyesuaian beserta dokumen	√		Ya
3. Masih adakah kesalahan akun belanja Persediaan	√		Tidak
4. Apakah PNBP telah disetor tepat pada waktunya (tidak terlambat)	√		Ya
5. Adakan PNBP digunakan langsung?	√		Tidak
6. Apakah seluruh pendapatan dan Belanja BLU telah disahkan (di-SP3B-BLUkan)?	√		Ya
7.			Ya
CATATAN ATAS LAPORAN KEUANGAN			
Kesesuaian antara Face Laporan dan CaLK	**Sama**	**Tidak**	**Seharusnya**
1. Rincian yang ada di CALK sama dengan LKKL (Neraca Percobaan)	√		Sama
Masih sering ditemukan kesalahan ketik nilai2 yang seharusnya dituliskan di CaLK.			
Kecukupan pengungkapan pada CaLK (Bila akun tsb ada)	**Ya/Ada**	**Tidak**	**Seharusnya**

2. Apakah pengungkapan Revaluasi BMN telah sesuai baik pada Penjelasan Umum, LO, LPE dan Neraca ?	√		Ya
3. Apakah pengungkapan dan ikhtisar Transaksi yang bersumber dari PHLN telah secara memadai sesuai	√		Ya
4. Apakah pengungkapan KDP telah sesuai?			Ya
4. Apakah ada penjelasan akun "Dana Yang Dibatasi Penggunaannya" ?			Ada
Akun Kas dan Akun lainnya yang substansinya merupakan Kas adalah akun yang "sensitif", pastikan kebenaran seluruh akun tsb., bila perlu			
5. Apakah format dan penjelasan akun-akun LPE telah sesuai? Terutama penjelasan akun Koreksi?	√		Ya
6. Apakah belanja dalam rangkan penanganan Pandemi Covid-19 telah dijelaskan dalam CaLK?	√		Ya

ANALISIS LAINNYA

Analisis Laporan Keuangan Lainnya	**Ya**	**Tidak**	**Seharusnya**
1. Apakah Realisasi Belanja 51 + 525111 = Beban Pegawai pada Laporan Operasional	√		Ya
2. Apakah realisasi belanja 53 = (Pembelian Aset Tetap+Perolehan KDP+Pengembangan KDP)-Hibah Langsung Barang	√		Ya
3 Apakah Beban Penyusutan/Amortisasi = Akumulasi Penyusutan/Amortisasi 2020 - Saldo Awal Penyusutan/Amortisasi 2020	√		Ya
4. Apakah Beban Persediaan = Saldo Awal + Pembelian - Saldo Akhir **(*rumus perhitungan beban persediaan terlampir*)**	√		Ya
Analisis Laporan Keuangan Lainnya dimungkinkan menghasilkan perhitungan yang tidak sama dengan rumus. Namun perlu dianalisis			

Pengungkapan Dampak dan Penanganan Pandemi COVID-19

Kecukupan pengungkapan pada CaLK - LRA	**Ada**	**Tidak**
1. Apakah terdapat pengungkapan atas *Refocussing* kegiatan/Realokasi anggaran/Revisi DIPA terkait penanganan Pandemi Covid-19	√	
2. Jika terdapat *Refocussing* kegiatan/Realokasi anggaran/Revisi DIPA terkait penanganan Pandemi Covid-		
3 Apakah terdapat pengungkapan atas perubahan Estimasi Pendapatan (PNBP) sebagai dampak	√	
4. Apakah terdapat pengungkapan atas realisasi Pendapatan (PNBP) khususnya sebagai dampak Pandemi	√	
5. Apakah terdapat pengungkapan atas realisasi Belanja dalam rangka penanganan pandemi Covid-19	√	
6. Apakah terdapat pengungkapan atas realisasi Belanja dalam rangka penanganan pandemi Covid-19 dengan menggunakan akun penanganan pandemi Covid-19	√	
Kecukupan pengungkapan pada CaLK - Laporan Operasional	**Ada**	**Tidak**
7. Apakah terdapat pengungkapan atas perubahan Realisasi Pendapatan - LO (PNBP) sebagai dampak	√	
8. Apakah terdapat pengungkapan atas realisasi Beban dalam rangka penanganan pandemi Covid-19	√	
9. Apakah terdapat pengungkapan atas realisasi Beban dalam rangka penanganan pandemi Covid-19 dengan menggunakan akun penanganan pandemi Covid-19	√	
Kecukupan pengungkapan pada CaLK - Laporan Perubahan Ekuitas	**Ada**	**Tidak**
10. Apakah terdapat pengungkapan atas Transaksi Antar Entitas berupa Transfer Masuk – Transfer Keluar, dapat berupa Transfer kas surplus anggaran antar BLU berdasarkan SP3B/ SP2B BLU menggunakan akun 825141 dan 815141 (khusus untuk BLU yang diatur dalam KMK terkait likuiditas BLU rumah		√
Kecukupan pengungkapan pada CaLK - Neraca	**Ada**	**Tidak**
11. Apakah terdapat pengungkapan atas Pos Aset, antara lain :		
a. Kenaikan/penurunan Piutang sebagai dampak pandemi Covid-19	√	
b. Kenaikan/penurunan Persediaan sebagai dampak pandemi Covid-19	√	
c. Kenaikan/penurunan KDP sebagai dampak pandemi Covid-19		
d. Kenaikan/penurunan pos aset yang lain, sebutkan …….		
12. Apakah terdapat pengungkapan atas Pos Kewajiban, antara lain :		
Kenaikan/penurunan Utang kepada pihak ketiga sebagai dampak pandemi Covid-19	√	

LAMPIRAN KERTAS KERJA TELAAH LAPORAN KEUANGAN

"Uraikan kode akun dan penyebab terisi pada kolom yang TIDAK SEHARUSNYA,

Mengetahui	Jimbaran, 10 Mei 2021
Pejabat Penyusun LK,	Penelaah,
(Ida Bagus Suanda Putra)	(Ni Nengah Yudani)
NIP 197107081992021001	NIP 197907272001122002

MEMO PENYESUAIAN UNIVERSITAS UDAYANA
PER 31 DESEMBER 2020

Kementerian Negara/Lembaga	: 023	KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN
Eselon I	: 17	DITJEN PENDIDIKAN TINGGI
Wilayah	: 2200	BALI
Satuan Kerja	: 677526	UNIVERSITAS UDAYANA
Tanggal	:	31 Desember 2020
Tahun Anggaran	:	2020
Keterangan	:	Menyesuaikan Saldo Neraca

KATEGORI JURNAL PENYESUAIAN :

[ ] Kas dan Bank BLU

[ ] Piutang TP/TGR

[x] Koreksi

JURNAL PENYESUAIAN :

NO	D/K	Kd Akun	URAIAN NAMA AKUN	RUPIAH DEBET	RUPIAH KREDIT
SAIBA => Menu Transaksi => Jurnal Umum					
1	D	111914	Kas dan BLU Belum Disahkan	18.814.086.208	
	K	525119	Beban Penyediaan Barang dan Jasa BLU Lainnya		18.814.086.208
Jurnal Balik untuk menyesuaikan saldo belanja yang belum di-sah-kan per November 2020.					
2	D	424112	Pendapatan Jasa Pelayanan Pendidikan	31.347.485.129	
	K	111914	Kas dan BLU Belum Disahkan		31.347.485.129
Jurnal Balik untuk menyesuaikan saldo pendapatan yang masih belum di-sah-kan per November 202.					
3	D	525111	Belanja Gaji dan Tunjangan	35.426.247.277	
	K	212111	Belanja Pegawai yang Masih Harus dibayar		35.426.247.277
Jurnal akrual untuk mencatat belanja pegawai yang masih harus dibayar (remunerasi kinerja dosen semester ganjil 2020-2021.					
4	D	424112	Pendapatan Jasa Pelayanan Pendidikan	200.000.000	
	K	115712	Piutang BLU Pelayanan Pendidikan		200.000.000
Jurnal akrual untuk mencatat penyesuaian saldo piutang pendidikan per Desember 2020.					
5	D	114311	Pendapatn yang Masih Harus Diterima	71.455.544.460	
	K	424119	Pendapatan Jasa Penyediaan Barang dan Jasa Lainnya		71.455.544.460
Jurnal akrual untuk mencatat penerimaan RS Unud (pendapatan claim Covid-19) periode September-Desember 2020.					
6	D	525111	Belanja Gaji dan Tunjangan	41.090.644.413	
	K	212111	Belanja Pegawai yang Masih Harus dibayar		41.090.644.413
Jurnal akrual untuk mencatat jaspel periode April-Desember 2020.					
7	D	212121	Utang Kepada Pihak Ketiga	15.107.658.508	
	K	11826	Kas Lainnya BLU		15.107.658.508
Jurnal balik untuk menyesuaikan saldo akun kas dan setara kas (kas lainnya di BLU) pada bulan Desember 2020.					
8	D	11826	Kas Lainnya BLU	15.553.533.886	
	K	212121	Utang Kepada Pihak Ketiga BLU		15.553.533.886
Jurnal penyesuaian untuk saldo akun kas dan setara kas (kas lainnya di BLU) pada bulan Desember 2020 (saldo dana kelolaan =13.653.698+1.899.834.188=15.553.533.886).					
9	D	11826	Kas Lainnya BLU	1.841.867.495	
	K	212121	Utang Kepada Pihak Ketiga BLU		1.841.867.495
Jurnal penyesuaian untuk saldo akun kas dan setara kas (kas lainnya di BLU) pada bulan Desember 2020 (saldo SPBU=750.828.748+380.204.700+710.834.047=1.841.867.495.					

10	D	116612	Penyisihan Piutang Tidak Tertagih-Piutang BLU Pelayanan Pendidikan		1.000.000	
	K	594612		Beban Penyisihan Piutang BLU Pelayanan Pendidikan		1.000.000
Jurnal penyesuaian untuk menyesuaikan saldo Penyisihan Piutang Tidak Tertagih-Piutang BLU Pelayanan Pendidikan per Desember 2020.						
11	D	522141	Beban Sewa		25.000.000	
	K	114112		Belanja Barang yang Dibayar Dimuka (prepaid)		25.000.000
Jurnal penyesuaian untuk sewa tanah untuk lahan parkir oleh FE di Denpasar selama 3 Bulan periode (sept-des 2020).						
12	D	134211	Jalan, Irigasi dan Jaringan Belum Diregister		274.699.700	
	K	133211		Gedung dan Bangunan Belum Diregister		274.699.700
Jurnal reklasifikasi untuk salah penggunaan akun pada jalan,irigasi dan jaringan belum diregister dengan gedung dan bangunan periode november 2020.						
13	D	522113	Belanja Langganan Air		43.900.650	
	K	212112		Belanja Barang yang Masih Harus Dibayar		43.900.650
Jurnal untuk mencatat biaya yang masih harus dibayar (PDAM) per 31 Desember 2020.						
14	D	133211	Gedung dan Bangunan Belum Diregister		77.717.200	
	K	134211		Jalan dan Jembatan Belum diregister		77.717.200
jurnal reklas gedung dan bangunan belum diregister menjadi jalan dan jembatan belum diregister						
15	D	134211	Jalan dan Jembatan Belum diregister		160.595.800	
	K	133211		Gedung dan Bangunan Belum Diregister		160.595.800
Jurnal reklas untuk gedung dan bangunan belum diregister menjadi jalan dan jembatan belum diregister						
16	D	133211	Gedung dan Bangunan Belum Diregister		2.442.837.857	
	K	424241		Pendapatan Hibah Tidak Terikat Dalam Negeri-Perorangan--Barang/Jasa		2.442.837.857
jurnal untuk menyesuaikan pendapatan hibah yang berasal dari perorangan.						
17	D	132211	Peralatan dan Mesin Belum Diregister		346.720.008	
	K	117911		Persediaan yang Belum Diregister		346.720.008
jurnal untuk penyesuaian belanja barang yang membentuk peralatan dan mesin yang belum diregister.						
18	D	134212	Irigasi Belum Diregister		2.071.491.870	
	K	134211		Jalan dan Jembatan Belum diregister		2.071.491.870
jurnal reklas irigasi belum diregister pada jalan dan jembatan belum diregister.						
19	D	525114	Beban Pemeliharaan		5.586.701.317	
	K	117911		Persediaan yang Belum Diregister		5.586.701.317
Jurnal Penyesuaian untuk persediaan yang belum diregister.						
20	D	133211	Gedung dan Bangunan Belum Diregister		457.147.908	
	K	132211		Peralatan dan Mesin Belum Diregister		457.147.908
reklas jurnal belanja peralatan dan mesin yang belum diregister menjadi gedung dan bangunan yang belum diregister.						
21	D	525114	Beban Pemeliharaan		34.022.058	
	K	133211		Gedung dan Bangunan Belum Diregister		34.022.058
Jurnal untuk menyesuaikan gedung dan bangunan ke beban pemeliharaan.						
22	D	525114	Beban Pemeliharaan		452.753.373	
	K	132211		Peralatan dan Mesin Belum Diregister		452.753.373
Jurnal untuk menyesuaikan peralatan dan mesin ke beban pemeliharaan.						

23	D	134211	Jalan dan Jembatan Belum diregister		4.142.983.740	
	K	134212		Irigasi Belum Diregister		4.142.983.740
jurnal reklas untuk jalan dan jembatan belum diregister pada irigasi belum diregister						
			JUMLAH		**246.954.638.857**	**246.954.638.857**

Diverifikasi oleh :
Verifikator

NI NENGAH YUDANI
NIP. 197907272001122002

Direkam oleh :
Operator SAIBA

Ni Made Anggraeni Dewi
NIP. 1997050620180922001

Disetujui oleh :
Validator

IDA BAGUS SUANDA PUTRA
NIP. 197107081992021001

USULAN JURNAL KOREKSI
UNIVERSITAS UDAYANA
Per 31 Des 2020

No	Tanggal	Akun	Keterangan	Debet	Kredit
1	31/12/2020	212111	Belanja Pegawai yang Masih Harus Dibayar	31.147.454.286,00	
		525111	Beban Gaji dan Tunjangan		31.147.454.286,00
			Jurnal Koreksi untuk membalik jurnal acrual beban remunerasi per 30 Juni 2020 yang sudah dibayarkan di bulan September 2020		
			Jumlah	31.147.454.286,00	31.147.454.286,00

KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN BADAN LAYANAN UMUM UNIVERSITAS UDAYANA	**SURAT PERINTAH PENCAIRAN DANA (SP2D)**
Nomor SPM : SPM/LS/33/2020/10/1058 Tanggal : 07/10/2020 Unit Kerja/Fak. : Rektorat	Dari : Rektor Universitas Udayana Tanggal : 08/10/2020 Nomor : SP2D/LS/2020/2841 T.A. : 2020

Klasifikasi Belanja : Belanja Gaji dan Tunjangan

Bank/Pos : Bank BNI KCU Denpasar
Hendaklah mencairkan/memindahbukukan dari bank rekening nomor 2909201271 sesuai dengan Giro Bank, uang sebesar 2.408.903.704,00

Dua milyar empat ratus delapan juta sembilan ratus tiga ribu tujuh ratus empat

Kepada	:	RPL 037 UNIVERSITAS UDAYANA UTK OPERASIONAL KANTOR PUSAT
NPWP	:	00.173.489.6-905.000
Nomor Rek.	:	2909201453
Bank/Pos	:	Bank Negara Indonesia (BNI)
Uraian	:	Pembayaran Belanja Gaji dan Tunjangan berupa Insentif Kinerja Dosen Luar Kementerian Pendidikan dan Kebudayaan yang Bertugas di Lingkungan Universitas Udayana Semester Genap 2020 Sesuai SK Rektor Nomor : 3346/UN14/HK.KP/2020, tanggal 1 September 2020. Daftar Pembayaran Insentif terlampir.

Pejabat Pengelola Keuangan Badan Layanan Umum Universitas Udayana

Kuasa Pengguna Anggaran
Universitas Udayana

A.A. RAKA SUDEWI
NIP. 195902151985102001

Denpasar, 08-10-2020
Bendahara Pengeluaran,

DESAK GEDE SANTI ASTARI
NIP. 198303212015042001

Lembar 1 : Subbagian PNBP.

Scan Me Here

KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN BADAN LAYANAN UMUM UNIVERSITAS UDAYANA	**SURAT PERINTAH PENCAIRAN DANA (SP2D)**
Nomor SPM : SPM/LS/33/2020/10/1058 Tanggal : 07/10/2020 Unit Kerja/Fak. : Rektorat	Dari : Rektor Universitas Udayana Tanggal : 08/10/2020 Nomor : SP2D/LS/2020/2841 T.A. : 2020

Klasifikasi Belanja : Belanja Gaji dan Tunjangan

Bank/Pos : Bank BNI KCU Denpasar
Hendaklah mencairkan/memindahbukukan dari bank rekening nomor 2909201271 sesuai dengan Giro Bank, uang sebesar 2.408.903.704,00

Dua milyar empat ratus delapan juta sembilan ratus tiga ribu tujuh ratus empat

Kepada	:	RPL 037 UNIVERSITAS UDAYANA UTK OPERASIONAL KANTOR PUSAT
NPWP	:	00.173.489.6-905.000
Nomor Rek.	:	2909201453
Bank/Pos	:	Bank Negara Indonesia (BNI)
Uraian	:	Pembayaran Belanja Gaji dan Tunjangan berupa Insentif Kinerja Dosen Luar Kementerian Pendidikan dan Kebudayaan yang Bertugas di Lingkungan Universitas Udayana Semester Genap 2020 Sesuai SK Rektor Nomor : 3346/UN14/HK.KP/2020, tanggal 1 September 2020. Daftar Pembayaran Insentif terlampir.

Pejabat Pengelola Keuangan Badan Layanan Umum Universitas Udayana

Kuasa Pengguna Anggaran
Universitas Udayana

A.A. RAKA SUDEWI
NIP. 195902151985102001

Denpasar, 08-10-2020
Bendahara Pengeluaran,

DESAK GEDE SANTI ASTARI
NIP. 198303212015042001

Lembar 2 : Unit Yang Bersangkutan.

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KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN
BADAN LAYANAN UMUM
UNIVERSITAS UDAYANA

SURAT PERINTAH PENCAIRAN DANA (SP2D)

Nomor SPM : SPM/LS/33/2020/10/1058
Tanggal : 07/10/2020
Unit Kerja/Fak. : Rektorat

Dari : Rektor Universitas Udayana
Tanggal : 08/10/2020
Nomor : SP2D/LS/2020/2841
T.A. : 2020

Klasifikasi Belanja : Belanja Gaji dan Tunjangan

Bank/Pos : Bank BNI KCU Denpasar
Hendaklah mencairkan/memindahbukukan dari bank rekening nomor 2909201271 sesuai dengan Giro Bank, uang sebesar 2.408.903.704,00

Dua milyar empat ratus delapan juta sembilan ratus tiga ribu tujuh ratus empat

Kepada	:	RPL 037 UNIVERSITAS UDAYANA UTK OPERASIONAL KANTOR PUSAT
NPWP	:	00.173.489.6-905.000
Nomor Rek.	:	2909201453
Bank/Pos	:	Bank Negara Indonesia (BNI)
Uraian	:	Pembayaran Belanja Gaji dan Tunjangan berupa Insentif Kinerja Dosen Luar Kementerian Pendidikan dan Kebudayaan yang Bertugas di Lingkungan Universitas Udayana Semester Genap 2020 Sesuai SK Rektor Nomor : 3346/UN14/HK.KP/2020, tanggal 1 September 2020. Daftar Pembayaran Insentif terlampir.

Pejabat Pengelola Keuangan Badan Layanan Umum Universitas Udayana

Kuasa Pengguna Anggaran
Universitas Udayana

A.A. RAKA SUDEWI
NIP. 195902151985102001

Denpasar, 08-10-2020
Bendahara Pengeluaran,

DESAK GEDE SANTI ASTARI
NIP. 198303212015042001

Lembar 3 : Sub Unit KP.

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KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN
BADAN LAYANAN UMUM
UNIVERSITAS UDAYANA

SURAT PERINTAH PENCAIRAN DANA (SP2D)

Nomor SPM : SPM/LS/33/2020/10/1057
Tanggal : 07/10/2020
Unit Kerja/Fak. : Rektorat

Dari : Rektor Universitas Udayana
Tanggal : 08/10/2020
Nomor : SP2D/LS/2020/2842
T.A. : 2020

Klasifikasi Belanja : Belanja Gaji dan Tunjangan

Bank/Pos : Bank BNI KCU Denpasar
Hendaklah mencairkan/memindahbukukan dari bank rekening nomor 2909201271 sesuai dengan Giro Bank, uang sebesar 28.883.141.348,00

Dua puluh delapan milyar delapan ratus delapan puluh tiga juta seratus empat puluh satu ribu tiga ratus empat puluh delapan

Kepada : RPL 037 UNIVERSITAS UDAYANA UTK OPERASIONAL KANTOR PUSAT
NPWP : 00.173.489.6-905.000
Nomor Rek. : 2909201453
Bank/Pos : Bank Negara Indonesia (BNI)
Uraian : Pembayaran Belanja Gaji dan Tunjangan berupa Remunerasi Kinerja BLU 70% Semester Genap 2020 Bagi Dosen/Tenaga Pendidik di Lingkungan Universitas Udayana Sesuai SK Rektor Nomor : 3345/UN14/HK.KP/2020, tanggal 1 September 2020. Daftar pembayaran Remunerasi terlampir.

Pejabat Pengelola Keuangan Badan Layanan Umum Universitas Udayana

Kuasa Pengguna Anggaran
Universitas Udayana

A.A. RAKA SUDEWI
NIP. 195902151985102001

Denpasar, 08-10-2020
Bendahara Pengeluaran,

DESAK GEDE SANTI ASTARI
NIP. 198303212015042001

Lembar 1 : Subbagian PNBP.

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KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN
BADAN LAYANAN UMUM
UNIVERSITAS UDAYANA

SURAT PERINTAH PENCAIRAN DANA (SP2D)

Nomor SPM : SPM/LS/33/2020/10/1057
Tanggal : 07/10/2020
Unit Kerja/Fak. : Rektorat

Dari : Rektor Universitas Udayana
Tanggal : 08/10/2020
Nomor : SP2D/LS/2020/2842
T.A. : 2020

Klasifikasi Belanja : Belanja Gaji dan Tunjangan

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Hendaklah mencairkan/memindahbukukan dari bank rekening nomor 2909201271 sesuai dengan Giro Bank, uang sebesar 28.883.141.348,00

Dua puluh delapan milyar delapan ratus delapan puluh tiga juta seratus empat puluh satu ribu tiga ratus empat puluh delapan

Kepada : RPL 037 UNIVERSITAS UDAYANA UTK OPERASIONAL KANTOR PUSAT
NPWP : 00.173.489.6-905.000
Nomor Rek. : 2909201453
Bank/Pos : Bank Negara Indonesia (BNI)
Uraian : Pembayaran Belanja Gaji dan Tunjangan berupa Remunerasi Kinerja BLU 70% Semester Genap 2020 Bagi Dosen/Tenaga Pendidik di Lingkungan Universitas Udayana Sesuai SK Rektor Nomor : 3345/UN14/HK.KP/2020, tanggal 1 September 2020. Daftar pembayaran Remunerasi terlampir.

Pejabat Pengelola Keuangan Badan Layanan Umum Universitas Udayana

Kuasa Pengguna Anggaran
Universitas Udayana

A.A. RAKA SUDEWI
NIP. 195902151985102001

Denpasar, 08-10-2020
Bendahara Pengeluaran,

DESAK GEDE SANTI ASTARI
NIP. 198303212015042001

Lembar 2 : Unit Yang Bersangkutan.

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KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN
BADAN LAYANAN UMUM
UNIVERSITAS UDAYANA

SURAT PERINTAH PENCAIRAN DANA (SP2D)

Nomor SPM : SPM/LS/33/2020/10/1057
Tanggal : 07/10/2020
Unit Kerja/Fak. : Rektorat

Dari : Rektor Universitas Udayana
Tanggal : 08/10/2020
Nomor : SP2D/LS/2020/2842
T.A. : 2020

Klasifikasi Belanja : Belanja Gaji dan Tunjangan

Bank/Pos : Bank BNI KCU Denpasar
Hendaklah mencairkan/memindahbukukan dari bank rekening nomor 2909201271 sesuai dengan Giro Bank, uang sebesar 28.883.141.348,00

Dua puluh delapan milyar delapan ratus delapan puluh tiga juta seratus empat puluh satu ribu tiga ratus empat puluh delapan

Kepada : RPL 037 UNIVERSITAS UDAYANA UTK OPERASIONAL KANTOR PUSAT
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Pejabat Pengelola Keuangan Badan Layanan Umum Universitas Udayana

Kuasa Pengguna Anggaran
Universitas Udayana

A.A. RAKA SUDEWI
NIP. 195902151985102001

Denpasar, 08-10-2020
Bendahara Pengeluaran,

DESAK GEDE SANTI ASTARI
NIP. 198303212015042001

Lembar 3 : Sub Unit KP.

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KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN
UNIVERSITAS UDAYANA
Alamat : Jln. Raya Kampus Unud Jimbaran, Badung, Bali
Telepon : (0361) 701954, 701797, Fax. (0361) 701907
Laman : www.unud.ac.id

BERITA ACARA LIKUIDASI DAN MIGRASI BARANG MILIK NEGARA (BMN) - Aset Tetap

Nomor : B/104/UN14/PL.10.02/2020

Pada hari ini, Selasa tanggal 27 bulan Oktober tahun 2020 berdasarkan :

1. Surat Persetujuan Alih Status Penggunaan BMN dari Pengelola nomor: 248/KM.6/WKN.14/KNL.01/2020 tertanggal 14 Oktober 2020;
2. BAST-Aset Tetap dari Kemenristek/BRIN ke Kemendikbud Nomor:B/100/A.A3/PL.02/2020 dan Nomor:106097/A.A2/LK/2020 tertanggal 27 Oktober 2020;
3. Surat Sekretaris Utama Kemenristek/BRIN Nomor: B/512/A.A3/KU.07.02/2020 tertanggal 18 September 2020 tentang Pemberitahuan Pelaksanaan Likuidasi dan Migrasi data Barang Milik Negara (BMN) Aset Tetap,

Telah dilaksanakan Transaksi Transfer Likuidasi Aset Tetap pada Satuan Kerja Universitas Udayana dari Kode Satker: **042.01.2200.400969.KD** ke Satuan Kerja Universitas Udayana Kode Satker: **023.17.2200.677526.KD** dengan hasil sebagai berikut :

1. Barang Milik Negara BA.042 SMT.I TA.2020 sebelum Likuidasi/Migrasi Rp. 10.371.039.474.265,00
2. Barang Milik Negara BA.023 SMT.I TA.2020 sebelum Transfer Masuk Rp. 0,00-
3. Posisi Barang Milik Negara BA.042 TA.2020 sesuai Tanggal dan Bulan pelaksanaan Likuidasi dan Migrasi ke BA.023 sebesar Rp. 0,- (Nihil)
4. Posisi Barang Milik Negara Kuasa Pengguna Gabungan Intra dan Ekstra BA.023 TA.2020 sesuai Tgl.Bln pelaksanaan Likuidasi dan Migrasi (BA.042+BA.023) sebesar Rp.10.371.039.474.265,00 (Rincian per akun berdasarkan Gabungan Intrakomptabel dan Ekstrakomptabel)

Dengan rincian gabungan sbb:

- Tanah	Rp. 8.664.060.331.000,00
- Peralatan dan Mesin	Rp. 715.635.088.268,00
- Gedung dan Bangunan	Rp. 953.256.485.820,00
- Jalan, Irigasi dan Jaringan	Rp. 14.205.122.650,00
- Aset Tetap Lainnya	Rp. 17.264.452.417,00
- Software	Rp. 4.484.136.810,00
- Aset Tak Berwujud Lainnya	Rp. 197.636.100,00
- Aset Tetap yang tidak digunakan	Rp. 1.936.221.200,00

Dalam pelaksanaan Likuidasi dan Migrasi data Barang Milik Negara tidak ada Barang Milik Negara yang tertinggal.

Demikian Berita Acara Likuidasi dan Migrasi Barang Milik Negara (BMN) Aset Tetap ini dibuat dengan sesungguhnya untuk dipergunakan sebagaiman mestinya.

Rektor Universitas Udayana,
Selaku Kuasa Pengguna Barang

A.A. Raka Sudewi
NIP.195902151985102001

Tim Teknis:

1. Made Suara Jaya .....
2. I Putu Eka Pramartha .....
3. I Made Adhi Permana S .....

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ISO 9001:2015 CERT #104883/A/0001/UK/En

KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN

Jalan Jenderal Sudirman, Senayan, Jakarta 10270
Telepon (021)5711144
Laman : www.kemdikbud.go.id

Nomor : 71280/A.A2/LK/2020 12 Agustus 2020
Lampiran : Satu berkas
Hal : Berita Acara Serah Terima BMN berupa Persediaan, Aset Tetap dalam Renovasi (ATR) dan Konstruksi Dalam Pekerjaan (KDP) pada Kemenristek/BRIN kepada Kemendikbud

Yth. Plt. Sekretaris Kementerian Riset dan Teknologi/
Sekretaris Utama Badan Riset dan Inovasi Nasional
Jakarta

Sehubungan dengan surat Saudara Nomor B/421/A.A3/PL.02.00/2020 tanggal 19 Agustus 2020 perihal Permohonan Penandatanganan Berita Acara Serah Terima (BAST) Barang Milik Negara (BMN), dengan ini kami sampaikan dokumen Berita Acara Serah Terima BMN berupa Persediaan, Aset Tetap dalam Renovasi (ATR) dan Konstruksi Dalam Pekerjaan (KDP) pada Kementerian Riset dan Teknologi/Badan Riset dan Inovasi Nasional kepada Kementerian Pendidikan dan Kebudayaan, sebagaimana terlampir.

Atas perhatian Saudara, diucapkan terima kasih.

Sekretaris Jenderal,

Ainun Na'im
NIP 196012041986011001

BERITA ACARA SERAH TERIMA BARANG MILIK NEGARA
PADA KEMENTERIAN RISET DAN TEKNOLOGI/BADAN RISET DAN INOVASI NASIONAL
KEPADA KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN

NOMOR: B/ 82 /A.A3/PL.02.00/2020
NOMOR: 71290/A2/LK/2020

Pada hari ini, tanggal dua belas bulan Agustus tahun dua ribu dua puluh (12-08-2020), kami yang bertanda tangan di bawah ini:

1. Nama : Mego Pinandito
   NIP : 196710141987011002
   Jabatan : Plt. Sekretaris Kementrian Riset dan Teknologi/ Sekretaris Utama Badan Riset dan Inovasi Nasional
   Alamat : Gedung B. J. Habibie Lantai 23 Jalan M. H. Thamrin Nomor 8, Jakarta Pusat 10340
   dalam hal ini bertindak untuk dan atas nama Kementerian Riset dan Teknologi/Badan Riset dan Inovasi Nasional yang selanjutnya disebut sebagai PIHAK PERTAMA;

2. Nama : Ainun Na'im
   NIP : 196012041986011001
   Jabatan : Sekretaris Jenderal Kementerian Pendidikan dan Kebudayaan
   Alamat : Jalan Jenderal Sudirman, Senayan, Jakarta 10270
   dalam hal ini bertindak untuk dan atas nama Kementerian Pendidikan dan Kebudayaan yang selanjutnya disebut sebagai PIHAK KEDUA;

Berdasarkan:
1. Peraturan Pemerintah Nomor 27 Tahun 2014 tentang Pengelolaan Barang Milik Negara/Daerah.
2. Peraturan Menteri Keuangan Nomor 246/PMK.06/2014 tentang Tata Cara Pelaksanaan Penggunaan Barang Milik Negara sebagaimana diubah yang terakhir dengan PMK Nomor 76/PMK.06/2019 tentang Perubahan Kedua atas PMK Nomor 246/PMK.06/2014 tentang Tata Cara Pelaksanaan Penggunaan Barang Milik Negara.

PIHAK PERTAMA dan PIHAK KEDUA sepakat untuk melakukan Serah Terima Barang Milik Negara (BMN) dengan nilai perolehan Rp9.411.029.007.522 (sembilan triliun empat ratus sebelas miliar dua puluh sembilan juta tujuh ribu lima ratus dua puluh dua rupiah) berupa Persediaan, Aset Tetap dalam Renovasi (ATR), dan Konstruksi dalam Pengerjaan (KDP) sebagaimana tercantum dalam Lampiran Berita Acara Serah Terima (BAST) ini dengan ketentuan sebagai berikut:
1. PIHAK PERTAMA menyerahkan BMN senilai Rp9.411.029.007.522 (sembilan trilin empat ratus sebelas miliar dua puluh sembilan juta tujuh ribu lima ratus dua puluh dua rupiah) sebagaimana tercantum dalam Lampiran BAST ini kepada PIHAK KEDUA untuk digunakan dalam rangka pelaksanaan tugas dan fungsi;
2. PIHAK KEDUA wajib melakukan penatausahaan BMN sebagaimana tersebut pada angka 1 sebagai BMN Kementerian Pendidikan dan Kebudayaan sesuai ketentuan peraturan perundang-undangan;

3. PIHAK KEDUA wajib melakukan pengamanan dan pengelolaan BMN sesuai ketentuan peraturan perundang-undangan.

Demikian BAST ini dibuat dan ditandatangani pada hari, tanggal, bulan, dan tahun sebagaimana tersebut pada awal BAST ini dalam rangkap dua di atas kertas bermeterai cukup dan mempunyai kekuatan hukum yang sama.

PIHAK PERTAMA,	PIHAK KEDUA,
Mego Pinandito	Ainun Na'im
NIP 196710141987011002	NIP 196012041986011001

3. PIHAK KEDUA wajib melakukan pengamanan dan pengelolaan BMN sesuai ketentuan peraturan perundang-undangan.

Demikian BAST ini dibuat dan ditandatangani pada hari, tanggal, bulan, dan tahun sebagaimana tersebut pada awal BAST ini dalam rangkap dua di atas kertas bermeterai cukup dan mempunyai kekuatan hukum yang sama.

PIHAK PERTAMA,

Mego Pinandito
NIP 196710141987011002

PIHAK KEDUA,



Ainun Na'im
NIP 196012041986011001

Lampiran Berita Acara Serah Terima Barang Milik Negara pada Kementerian Riset dan Teknologi/Badan Riset dan Inovasi Nasional kepada Kementerian Pendidikan dan Kebudayaan
Nomor : B/ 82 /A.A3/PL.02.00/2020
74290/A2/LK/2020.
Tanggal : 12 Agustus 2020

NILAI PERSEDIAAN, ASET TETAP RENOVASI, DAN KONSTRUKSI DALAM PEMBANGUNAN YANG AKAN DISERAHKAN KE KEMENDIKBUD

DIPA	Satker	Nilai BMN			Total
		Persediaan	Aset Tetap Renovasi	Konstruksi Dalam Pembangunan	
01	SEKRETARIAT JENDERAL KEMENTERIAN RISET, TEKNOLOGI, DAN DIKTI				
1	UNIVERSITAS PEMBANGUNAN NASIONAL VETERAN JAKARTA	195.858.030	49.947.122.797		50.142.980.827
2	POLITEKNIK NEGERI SUBANG	123.508.926		3.526.055.280	3.649.564.206
3	UNIVERSITAS SILIWANGI	41.896.626	164.631.000	11.807.651.280	12.014.178.906
4	POLITEKNIK NEGERI INDRAMAYU	602.378.480		2.441.003.550	3.043.382.030
5	POLITEKNIK NEGERI CILACAP	-		5.422.643.940	5.422.643.940
6	UNIVERSITAS TIDAR	77.790.720		14.656.191.350	14.733.982.070
7	UNIVERSITAS PEMBANGUNAN NASIONAL VETERAN YOGYAKARTA	278.895.439		854.626.000	1.133.521.439
8	POLITEKNIK NEGERI MADURA	360.451.809		26.181.707.400	26.542.159.209
9	POLITEKNIK NEGERI BANYUWANGI	96.105.147		435.978.000	532.083.147
10	POLITEKNIK NEGERI MADIUN	221.413.522		810.857.200	1.032.270.722
11	UNIVERSITAS PEMBANGUNAN NASIONAL VETERAN JAWA TIMUR	22.318.223	13.725.955.718	29.384.980.000	43.133.253.941
12	INSTITUT SENI BUDAYA INDONESIA ACEH	3.888.240			3.888.240
13	LEMBAGA LAYANAN PENDIDIKAN TINGGI WILAYAH XIII BANDA ACEH	25.557.700			25.557.700
14	UNIVERSITAS SAMUDRA	-		1.472.164.500	1.472.164.500
15	UNIVERSITAS TEUKU UMAR	2.454.650		25.269.263.849	25.271.718.499
16	INSTITUT TEKNOLOGI SUMATERA	922.545.566	3.341.672.450	5.812.658.948	10.076.876.964
17	POLITEKNIK NEGERI SAMBAS	29.105.503		28.397.248.087	28.426.353.590
18	POLITEKNIK NEGERI KETAPANG	19.532.373		52.953.541.821	52.973.074.194
19	POLITEKNIK NEGERI TANAH LAUT	26.282.430		57.465.195.120	57.491.477.550
20	INSTITUT TEKNOLOGI KALIMANTAN	-		8.639.006.357	8.639.006.357
21	UNIVERSITAS NEGERI JAKARTA	6.668.850.364	1.616.874.134		8.285.724.498
22	LEMBAGA LAYANAN PENDIDIKAN TINGGI WILAYAH III DKI JAKARTA	77.754.880			77.754.880
23	LEMBAGA LAYANAN PENDIDIKAN TINGGI WILAYAH IV BANDUNG	92.075.741			92.075.741
24	INSTITUT SENI BUDAYA INDONESIA BANDUNG	57.668.213			57.668.213
25	UNIVERSITAS NEGERI SEMARANG	20.533.884.445		65.013.084.546	85.546.968.991
26	UNIVERSITAS SEBELAS MARET	13.634.275.067		17.039.521.000	30.673.796.067
27	UNIVERSITAS JENDERAL SUDIRMAN	7.838.950.220		2.771.933.376	10.610.883.596
28	LEMBAGA LAYANAN PENDIDIKAN TINGGI WILAYAH VI SEMARANG	22.476.695			22.476.695
29	INSTITUT SENI INDONESIA SURAKARTA	-		3.515.619.882	3.515.619.882
30	UNIVERSITAS NEGERI YOGYAKARTA	9.245.474.933		48.482.290.450	57.727.765.383
31	LEMBAGA LAYANAN PENDIDIKAN TINGGI WILAYAH V YOGYAKARTA	108.879.859			108.879.859
32	UNIVERSITAS SEMBILAN BELAS NOVEMBER KOLAKA	-	370.600.000	41.188.515.748	41.559.115.748
33	UNIVERSITAS HALU OLEO	882.953.393		170.447.943.300	171.330.896.693
34	UNIVERSITAS TIMOR	6.844.500	313.400.000	3.959.745.454	4.279.989.954

35	INSTITUT SENI BUDAYA INDONESIA TANAH PAPUA	14.120.700		2.661.340.000	2.675.460.700
36	POLITEKNIK NEGERI FAKFAK	97.938.310		2.251.925.000	2.349.863.310
37	UNIVERSITAS SULAWESI BARAT	1.814.800	1.479.503.000	49.361.916.200	50.843.234.000
38	UNIVERSITAS NEGERI SURABAYA	2.197.799.834		74.049.201.365	76.247.001.199
39	UNIVERSITAS BRAWIJAYA	8.617.679.840	166.540.000	72.934.344.552	81.718.564.392
40	UNIVERSITAS JEMBER	1.682.960.362		8.152.433.656	9.835.394.018
41	UNIVERSITAS NEGERI MALANG	5.852.528.319		141.834.995.168	147.687.523.487
42	LEMBAGA LAYANAN PENDIDIKAN TINGGI WILAYAH VII SURABAYA	57.663.914			57.663.914
43	UNIVERSITAS SYIAH KUALA	4.097.262.768		18.244.789.200	22.342.051.968
44	UNIVERSITAS NEGERI MEDAN	5.303.262.865		37.307.322.300	42.610.585.165
45	LEMBAGA LAYANAN PENDIDIKAN TINGGI WILAYAH I MEDAN	123.407.462			123.407.462
46	UNIVERSITAS ANDALAS	6.083.150.080		11.512.286.160	17.595.436.240
47	UNIVERSITAS NEGERI PADANG	3.058.158.186		116.980.452.271	120.038.610.457
48	INSTITUT SENI INDONESIA PADANG PANJANG	256.252.060		8.669.029.225	8.925.281.285
49	UNIVERSITAS RIAU	2.446.512.768	1.164.617.500	86.980.665.299	90.591.795.567
50	UNIVERSITAS JAMBI	726.019.677	4.660.786.816	56.323.435.600	61.710.242.093
51	UNIVERSITAS SRIWIJAYA	7.647.456.519		644.930.000	8.292.386.519
52	UNIVERSITAS LAMPUNG	1.524.772.322		70.801.431.617	72.326.203.939
53	UNIVERSITAS TANJUNGPURA	1.024.591.149		147.319.696.840	148.344.287.989
54	UNIVERSITAS PALANGKARAYA	3.481.873.661	425.000.000	16.185.770.859	20.092.644.520
55	UNIVERSITAS LAMBUNG MANGKURAT	388.632.366		2.921.516.268	3.310.148.634
56	UNIVERSITAS MULAWARMAN	4.772.075.051		157.046.928.814	161.819.003.865
57	UNIVERSITAS SAM RATULANGI	2.773.092.986		76.227.131.250	79.000.224.236
58	UNIVERSITAS NEGERI MANADO	1.379.105.616		250.119.746.310	251.498.851.926
59	UNIVERSITAS NEGERI GORONTALO	135.329.633	611.476.000	25.344.929.365	26.091.734.998
60	UNIVERSITAS TADULAKO	2.049.099.429		10.000.783.000	12.049.882.429
61	UNIVERSITAS NEGERI MAKASSAR	-		177.848.014.029	177.848.014.029
62	LEMBAGA LAYANAN PENDIDIKAN TINGGI WILAYAH IX MAKASSAR	179.093.926			179.093.926
63	UNIVERSITAS PATTIMURA	399.657.693		55.951.099.251	56.350.756.944
64	UNIVERSITAS UDAYANA	2.421.364.000		40.709.707.620	43.131.071.620
65	INSTITUT SENI INDONESIA DENPASAR	236.204.977		16.310.573.984	16.546.778.961
66	UNIVERSITAS MATARAM	8.192.958.879		20.044.234.550	28.237.193.429
67	UNIVERSITAS NUSA CENDANA	2.372.450.483		106.792.172.721	109.164.623.204
68	UNIVERSITAS CENDRAWASIH	1.004.333.068	962.717.000	105.267.138.319	107.234.188.387
69	UNIVERSITAS NEGERI PAPUA	17.000		1.707.915.000	1.707.932.000
70	UNIVERSITAS BENGKULU	7.652.268.165		15.207.705.200	22.859.973.365
71	LEMBAGA LAYANAN PENDIDIKAN TINGGI WILAYAH II PALEMBANG	102.148.291			102.148.291
72	LEMBAGA LAYANAN PENDIDIKAN TINGGI WILAYAH VIII DENPASAR	19.003.900			19.003.900
73	INSTITUT SENI INDONESIA YOGYAKARTA	960.014.904		98.517.542.551	99.477.557.455
74	UNIVERSITAS TERBUKA	60.561.143.870	1.182.300.108	45.336.456.637	107.079.900.615
75	LEMBAGA LAYANAN PENDIDIKAN TINGGI WILAYAH X PADANG	49.237.600			49.237.600
76	LEMBAGA LAYANAN PENDIDIKAN TINGGI WILAYAH XI BANJARMASIN	31.581.007			31.581.007
77	LEMBAGA LAYANAN PENDIDIKAN TINGGI WILAYAH XII AMBON	-		1.195.593.450	1.195.593.450
78	UNIVERSITAS PENDIDIKAN GANESHA	456.633.149	199.258.400	6.327.828.762	6.983.720.311
79	POLITEKNIK NEGERI LHOKSEUMAWE	3.450.961.568		49.720.000	3.500.681.568
80	POLITEKNIK NEGERI MEDAN	1.290.515.077			1.290.515.077

81	POLITEKNIK NEGERI PADANG	2.144.654.997		16.017.757.777	18.162.412.774
82	POLITEKNIK PERTANIAN NEGERI PAYAKUMBUH	581.852.445	93.274.000	20.556.255.340	21.331.381.785
83	POLITEKNIK NEGERI SRIWIJAYA	9.591.389.927			9.591.389.927
84	POLITEKNIK NEGERI LAMPUNG	534.935.877		195.428.000	830.363.877
85	POLITEKNIK NEGERI JAKARTA	5.279.572.108		57.511.043.377	62.790.615.485
86	POLITEKNIK NEGERI BANDUNG	6.700.825.411		24.365.795.350	31.066.620.761
87	POLITEKNIK MANUFAKTUR BANDUNG	421.019.250			421.019.250
88	POLITEKNIK NEGERI SEMARANG	2.188.002.366		728.145.000	2.916.147.366
89	POLITEKNIK ELEKTRONIKA NEGERI SURABAYA	1.289.362.151			1.289.362.151
90	POLITEKNIK PERKAPALAN NEGERI SURABAYA	211.554.237		1.601.645.600	1.813.199.837
91	POLITEKNIK NEGERI MALANG	1.375.630.241		376.166.000	1.751.796.241
92	POLITEKNIK NEGERI JEMBER	442.390.009		8.772.452.000	9.214.842.009
93	POLITEKNIK NEGERI BALI	1.596.504.715		5.104.279.000	6.700.783.715
94	POLITEKNIK NEGERI PONTIANAK	37.539.990		95.426.958.658	95.464.498.648
95	POLITEKNIK NEGERI BANJARMASIN	-		872.897.250	872.897.250
96	POLITEKNIK PERTANIAN NEGERI SAMARINDA	128.387.407			128.387.407
97	POLITEKNIK NEGERI SAMARINDA	1.125.982.273		51.228.355.700	52.354.337.973
98	POLITEKNIK NEGERI UJUNG PANDANG	5.253.968.408		20.571.417.800	25.825.386.208
99	POLITEKNIK PERTANIAN NEGERI PANGKAJENE KEPULAUAN	615.539.299		31.797.812.979	32.413.352.278
100	POLITEKNIK NEGERI KUPANG	2.536.105.127		115.117.037.407	117.653.142.534
101	POLITEKNIK PERTANIAN NEGERI KUPANG	24.049.119		8.001.937.000	8.025.986.119
102	POLITEKNIK NEGERI AMBON	76.119.675			76.119.675
103	POLITEKNIK NEGERI MANADO	-		28.805.320.538	28.805.320.538
104	UNIVERSITAS SULTAN AGENG TIRTAYASA	555.255.468		24.290.460.000	24.845.715.468
105	UNIVERSITAS KHAIRUN	-		8.204.845.999	8.204.845.999
106	UNIVERSITAS BANGKA BELITUNG	189.000		74.524.254.190	74.524.443.190
107	UNIVERSITAS BORNEO TARAKAN	144.229.568		97.478.908.549	97.623.138.117
108	UNIVERSITAS MUSAMUS	114.357.813		58.397.032.118	58.511.389.931
109	POLITEKNIK MANUFAKTUR NEGERI BANGKA BELITUNG	30.752.170			30.752.170
110	POLITEKNIK NEGERI BATAM	34.316.180	21.310.100.400		21.344.416.580
111	POLITEKNIK PERIKANAN NEGERI TUAL	1.016.000		9.310.876.208	9.311.892.208
112	UNIVERSITAS TRUNOJOYO	948.320.185		26.115.897.558	27.064.217.743
113	UNIVERSITAS MALIKUSSALEH	960.783.505	750.624.000	83.981.007.393	85.692.414.898
114	POLITEKNIK NEGERI MEDIA KREATIF	26.616.650		22.652.309.056	22.678.925.706
115	UNIVERSITAS MARITIM RAJA ALI HAJI	244.919.340	1.789.851.000	33.932.299.021	35.967.069.361
116	POLITEKNIK MARITIM NEGERI INDONESIA	3.453.400		21.992.989.300	21.996.442.700
117	POLITEKNIK NEGERI NUSA UTARA	4.914.450		3.245.000.000	3.249.914.450
118	POLITEKNIK NEGERI BENGKALIS	436.857.273	60.312.920	7.664.732.500	8.161.902.693
119	POLITEKNIK NEGERI BALIKPAPAN	643.993.882		54.657.796.092	55.301.789.974
120	PUSAT DATA DAN INFORMASI ILMU PENGETAHUAN, TEKNOLOGI DAN PENDIDIKAN TIN	-	101.260.000		101.260.000
121	AKADEMI KOMUNITAS NEGERI PACITAN	324.230.168			324.230.168
122	AKADEMI KOMUNITAS NEGERI ACEH BARAT	305.065.495		99.440.000	404.505.495
123	AKADEMI KOMUNITAS NEGERI PUTRA SANG FAJAR BLITAR	11.403.503		1.122.504.700	1.133.908.203
124	AKADEMI KOMUNITAS NEGERI REJANG LEBONG	-		49.856.000	49.856.000
125	SEKRETARIAT JENDERAL KEMENTERIAN RISET, TEKNOLOGI, DAN DIKTI	125.766.850	2.105.400.850		2.231.167.700
Total DIPA 01		**264.664.045.860**	**106.543.278.093**	**3.777.863.042.291**	**4.149.070.366.244**

03	**DIREKTORAT JENDERAL KELEMBAGAAN IPTEK DAN DIKTI**				
1	DIREKTORAT JENDERAL KELEMBAGAAN IPTEK DAN DIKTI	92.778.188.022			92.778.188.022
2	UNIVERSITAS SEBELAS MARET	-			0
3	INSTITUT SENI INDONESIA SURAKARTA	-			0
4	UNIVERSITAS NEGERI PADANG	98.631.715			98.631.715
5	UNIVERSITAS PATTIMURA	-	40.287.000		40.287.000
6	UNIVERSITAS NEGERI PAPUA	52.203.600			52.203.600
7	LEMBAGA LAYANAN PENDIDIKAN TINGGI WILAYAH XI BANJARMASIN	-	18.400.000		18.400.000
8	POLITEKNIK NEGERI LHOKSEUMAWE	-			0
9	POLITEKNIK NEGERI BALI	13.900.500			13.900.500
10	POLITEKNIK NEGERI PONTIANAK	8.378.400			8.378.400
11	POLITEKNIK NEGERI BANJARMASIN			875.290.000	875.290.000
12	POLITEKNIK NEGERI UJUNG PANDANG			329.190.000	329.190.000
13	POLITEKNIK NEGERI AMBON	5.619.250			5.619.250
14	POLITEKNIK NEGERI BATAM		177.602.000		177.602.000
15	POLITEKNIK MARITIM NEGERI INDONESIA			25.331.928.300	25.331.928.300
16	POLITEKNIK NEGERI BENGKALIS	3.496.631			3.496.631
	Total DIPA 03	**92.960.418.118**	**236.289.000**	**26.536.408.300**	**119.733.115.418**
04	**DIREKTORAT JENDERAL PEMBELAJARAN DAN KEMAHASISWAAN**				
1	POLITEKNIK NEGERI INDRAMAYU		1.577.854.000		1.577.854.000
2	POLITEKNIK NEGERI CILACAP			2.417.986.425	2.417.986.425
3	POLITEKNIK NEGERI BANYUWANGI			418.406.500	418.406.500
4	UNIVERSITAS NEGERI YOGYAKARTA			36.537.150.000	36.537.150.000
5	UNIVERSITAS NEGERI SURABAYA			30.777.356.250	30.777.356.250
6	UNIVERSITAS NEGERI MALANG	5.808.363.109			5.808.363.109
7	UNIVERSITAS SYIAH KUALA			357.088.221.868	357.088.221.868
8	UNIVERSITAS TANJUNGPURA			291.454.215.131	291.454.215.131
9	UNIVERSITAS LAMBUNG MANGKURAT			30.300.098.000	30.300.098.000
10	UNIVERSITAS SAM RATULANGI			285.346.780.281	285.346.780.281
11	UNIVERSITAS NEGERI GORONTALO			393.968.684.300	393.968.684.300
12	POLITEKNIK NEGERI JAKARTA			2.618.783.538	2.618.783.538
13	POLITEKNIK NEGERI AMBON		905.608.020		905.608.020
14	DIREKTORAT JENDERAL PEMBELAJARAN DAN KEMAHASISWAAN	1.989.439.752.784	643.604.063	36.090.735.041	2.026.174.091.888
	Total DIPA 04	**1.995.248.115.893**	**3.127.066.083**	**1.467.018.417.334**	**3.465.393.599.310**
05	**DIREKTORAT JENDERAL SUMBER DAYA IPTEK DAN DIKTI**				
1	DIREKTORAT JENDERAL SUMBER DAYA IPTEK DAN DIKTI	272.104.541.398			272.104.541.398
2	POLITEKNIK NEGERI SUBANG			50.260.998.482	50.260.998.482
3	INSTITUT SENI DAN BUDAYA INDONESIA ACEH			7.466.497.000	7.466.497.000
4	LEMBAGA LAYANAN PENDIDIKAN TINGGI WILAYAH XIII BANDA ACEH			2.060.000.000	2.060.000.000
5	UNIVERSITAS TEUKU UMAR			70.672.852.493	70.672.852.493
6	UNIVERSITAS NEGERI JAKARTA	-		3.644.657.000	3.644.657.000
7	UNIVERSITAS SEMBILAN BELAS NOVEMBER KOLAKA			17.063.712.815	17.063.712.815
8	LEMBAGA LAYANAN PENDIDIKAN TINGGI WILAYAH XIV BIAK			5.429.824.200	5.429.824.200
9	POLITEKNIK NEGERI FAKFAK			41.399.921.604	41.399.921.604
10	UNIVERSITAS SULAWESI BARAT			18.682.523.374	18.682.523.374
11	UNIVERSITAS NEGERI SURABAYA			9.981.637.550	9.981.637.550

12	UNIVERSITAS JEMBER			230.752.067.000	230.752.067.000
13	UNIVERSITAS NEGERI MALANG	-		264.774.833.000	264.774.833.000
14	UNIVERSITAS NEGERI MEDAN			9.937.631.000	9.937.631.000
15	UNIVERSITAS TANJUNGPURA		8.057.086.000		8.057.086.000
16	UNIVERSITAS MULAWARMAN			227.692.895.000	227.692.895.000
17	UNIVERSITAS PATTIMURA			60.018.769.050	60.018.769.050
18	UNIVERSITAS NUSA CENDANA			10.767.340.500	10.767.340.500
19	POLITEKNIK PERTANIAN NEGERI PANGKAJENE KEPULAUAN			7.109.613.538	7.109.613.538
20	UNIVERSITAS SULTAN AGENG TIRTAYASA			313.349.566.070	313.349.566.070
21	UNIVERSITAS BORNEO TARAKAN			45.604.959.476	45.604.959.476
Total DIPA 05		**272.104.541.398**	**8.057.086.000**	**1.396.670.299.152**	**1.676.831.926.550**
TOTAL NILAI ALIH STATUS		**2.624.977.121.269**	**117.963.719.176**	**6.668.088.167.077**	**9.411.029.007.522**

PIHAK PERTAMA,

MEGO PINANDITO
NIP 196710141987011002

PIHAK KEDUA

AINUN NA'IM
NIP 196012041986011001

Lampiran Berita Acara Serah Terima Barang Milik Negara pada Kementerian Riset dan Teknologi/Badan Riset dan Inovasi Nasional kepada Kementerian Pendidikan dan Kebudayaan

Nomor : B/ 82 /A.A3/PL.02.00/2020
74290/A2/LK/2020

Tanggal : 12 Agustus 2020

NILAI PERSEDIAAN, ASET TETAP RENOVASI, DAN KONSTRUKSI DALAM PEMBANGUNAN YANG AKAN DISERAHKAN KE KEMENDIKBUD

DIPA	Satker	Nilai BMN			Total
		Persediaan	Aset Tetap Renovasi	Konstruksi Dalam Pembangunan	
01	SEKRETARIAT JENDERAL KEMENTERIAN RISET, TEKNOLOGI, DAN DIKTI				
1	UNIVERSITAS PEMBANGUNAN NASIONAL VETERAN JAKARTA	195.858.030	49.947.122.797		50.142.980.827
2	POLITEKNIK NEGERI SUBANG	123.508.926		3.526.055.280	3.649.564.206
3	UNIVERSITAS SILIWANGI	41.896.626	164.631.000	11.807.651.280	12.014.178.906
4	POLITEKNIK NEGERI INDRAMAYU	602.378.480		2.441.003.550	3.043.382.030
5	POLITEKNIK NEGERI CILACAP	-		5.422.643.940	5.422.643.940
6	UNIVERSITAS TIDAR	77.790.720		14.656.191.350	14.733.982.070
7	UNIVERSITAS PEMBANGUNAN NASIONAL VETERAN YOGYAKARTA	278.895.439		854.626.000	1.133.521.439
8	POLITEKNIK NEGERI MADURA	360.451.809		26.181.707.400	26.542.159.209
9	POLITEKNIK NEGERI BANYUWANGI	96.105.147		435.978.000	532.083.147
10	POLITEKNIK NEGERI MADIUN	221.413.522		810.857.200	1.032.270.722
11	UNIVERSITAS PEMBANGUNAN NASIONAL VETERAN JAWA TIMUR	22.318.223	13.725.955.718	29.384.980.000	43.133.253.941
12	INSTITUT SENI BUDAYA INDONESIA ACEH	3.888.240			3.888.240
13	LEMBAGA LAYANAN PENDIDIKAN TINGGI WILAYAH XIII BANDA ACEH	25.557.700			25.557.700
14	UNIVERSITAS SAMUDRA	-		1.472.164.500	1.472.164.500
15	UNIVERSITAS TEUKU UMAR	2.454.650		25.269.263.849	25.271.718.499
16	INSTITUT TEKNOLOGI SUMATERA	922.545.566	3.341.672.450	5.812.658.948	10.076.876.964
17	POLITEKNIK NEGERI SAMBAS	29.105.503		28.397.248.087	28.426.353.590
18	POLITEKNIK NEGERI KETAPANG	19.532.373		52.953.541.821	52.973.074.194
19	POLITEKNIK NEGERI TANAH LAUT	26.282.430		57.465.195.120	57.491.477.550
20	INSTITUT TEKNOLOGI KALIMANTAN	-		8.639.006.357	8.639.006.357
21	UNIVERSITAS NEGERI JAKARTA	6.668.850.364	1.616.874.134		8.285.724.498
22	LEMBAGA LAYANAN PENDIDIKAN TINGGI WILAYAH III DKI JAKARTA	77.754.880			77.754.880
23	LEMBAGA LAYANAN PENDIDIKAN TINGGI WILAYAH IV BANDUNG	92.075.741			92.075.741
24	INSTITUT SENI BUDAYA INDONESIA BANDUNG	57.668.213			57.668.213
25	UNIVERSITAS NEGERI SEMARANG	20.533.884.445		65.013.084.546	85.546.968.991
26	UNIVERSITAS SEBELAS MARET	13.634.275.067		17.039.521.000	30.673.796.067
27	UNIVERSITAS JENDERAL SUDIRMAN	7.838.950.220		2.771.933.376	10.610.883.596
28	LEMBAGA LAYANAN PENDIDIKAN TINGGI WILAYAH VI SEMARANG	22.476.695			22.476.695
29	INSTITUT SENI INDONESIA SURAKARTA	-		3.515.619.882	3.515.619.882
30	UNIVERSITAS NEGERI YOGYAKARTA	9.245.474.933		48.482.290.450	57.727.765.383
31	LEMBAGA LAYANAN PENDIDIKAN TINGGI WILAYAH V YOGYAKARTA	108.879.859			108.879.859
32	UNIVERSITAS SEMBILAN BELAS NOVEMBER KOLAKA	-	370.600.000	41.188.515.748	41.559.115.748
33	UNIVERSITAS HALU OLEO	882.953.393		170.447.943.300	171.330.896.693
34	UNIVERSITAS TIMOR	6.844.500	313.400.000	3.959.745.454	4.279.989.954

35	INSTITUT SENI BUDAYA INDONESIA TANAH PAPUA	14.120.700		2.661.340.000	2.675.460.700
36	POLITEKNIK NEGERI FAKFAK	97.938.310		2.251.925.000	2.349.863.310
37	UNIVERSITAS SULAWESI BARAT	1.814.800	1.479.503.000	49.361.916.200	50.843.234.000
38	UNIVERSITAS NEGERI SURABAYA	2.197.799.834		74.049.201.365	76.247.001.199
39	UNIVERSITAS BRAWIJAYA	8.617.679.840	166.540.000	72.934.344.552	81.718.564.392
40	UNIVERSITAS JEMBER	1.682.960.362		8.152.433.656	9.835.394.018
41	UNIVERSITAS NEGERI MALANG	5.852.528.319		141.834.995.168	147.687.523.487
42	LEMBAGA LAYANAN PENDIDIKAN TINGGI WILAYAH VII SURABAYA	57.663.914			57.663.914
43	UNIVERSITAS SYIAH KUALA	4.097.262.768		18.244.789.200	22.342.051.968
44	UNIVERSITAS NEGERI MEDAN	5.303.262.865		37.307.322.300	42.610.585.165
45	LEMBAGA LAYANAN PENDIDIKAN TINGGI WILAYAH I MEDAN	123.407.462			123.407.462
46	UNIVERSITAS ANDALAS	6.083.150.080		11.512.286.160	17.595.436.240
47	UNIVERSITAS NEGERI PADANG	3.058.158.186		116.980.452.271	120.038.610.457
48	INSTITUT SENI INDONESIA PADANG PANJANG	256.252.060		8.669.029.225	8.925.281.285
49	UNIVERSITAS RIAU	2.446.512.768	1.164.617.500	86.980.665.299	90.591.795.567
50	UNIVERSITAS JAMBI	726.019.677	4.660.786.816	56.323.435.600	61.710.242.093
51	UNIVERSITAS SRIWIJAYA	7.647.456.519		644.930.000	8.292.386.519
52	UNIVERSITAS LAMPUNG	1.524.772.322		70.801.431.617	72.326.203.939
53	UNIVERSITAS TANJUNGPURA	1.024.591.149		147.319.696.840	148.344.287.989
54	UNIVERSITAS PALANGKARAYA	3.481.873.661	425.000.000	16.185.770.859	20.092.644.520
55	UNIVERSITAS LAMBUNG MANGKURAT	388.632.366		2.921.516.268	3.310.148.634
56	UNIVERSITAS MULAWARMAN	4.772.075.051		157.046.928.814	161.819.003.865
57	UNIVERSITAS SAM RATULANGI	2.773.092.986		76.227.131.250	79.000.224.236
58	UNIVERSITAS NEGERI MANADO	1.379.105.616		250.119.746.310	251.498.851.926
59	UNIVERSITAS NEGERI GORONTALO	135.329.633	611.476.000	25.344.929.365	26.091.734.998
60	UNIVERSITAS TADULAKO	2.049.099.429		10.000.783.000	12.049.882.429
61	UNIVERSITAS NEGERI MAKASSAR	-		177.848.014.029	177.848.014.029
62	LEMBAGA LAYANAN PENDIDIKAN TINGGI WILAYAH IX MAKASSAR	179.093.926			179.093.926
63	UNIVERSITAS PATTIMURA	399.657.693		55.951.099.251	56.350.756.944
64	UNIVERSITAS UDAYANA	2.421.364.000		40.709.707.620	43.131.071.620
65	INSTITUT SENI INDONESIA DENPASAR	236.204.977		16.310.573.984	16.546.778.961
66	UNIVERSITAS MATARAM	8.192.958.879		20.044.234.550	28.237.193.429
67	UNIVERSITAS NUSA CENDANA	2.372.450.483		106.792.172.721	109.164.623.204
68	UNIVERSITAS CENDRAWASIH	1.004.333.068	962.717.000	105.267.138.319	107.234.188.387
69	UNIVERSITAS NEGERI PAPUA	17.000		1.707.915.000	1.707.932.000
70	UNIVERSITAS BENGKULU	7.652.268.165		15.207.705.200	22.859.973.365
71	LEMBAGA LAYANAN PENDIDIKAN TINGGI WILAYAH II PALEMBANG	102.148.291			102.148.291
72	LEMBAGA LAYANAN PENDIDIKAN TINGGI WILAYAH VIII DENPASAR	19.003.900			19.003.900
73	INSTITUT SENI INDONESIA YOGYAKARTA	960.014.904		98.517.542.551	99.477.557.455
74	UNIVERSITAS TERBUKA	60.561.143.870	1.182.300.108	45.336.456.637	107.079.900.615
75	LEMBAGA LAYANAN PENDIDIKAN TINGGI WILAYAH X PADANG	49.237.600			49.237.600
76	LEMBAGA LAYANAN PENDIDIKAN TINGGI WILAYAH XI BANJARMASIN	31.581.007			31.581.007
77	LEMBAGA LAYANAN PENDIDIKAN TINGGI WILAYAH XII AMBON	-		1.195.593.450	1.195.593.450
78	UNIVERSITAS PENDIDIKAN GANESHA	456.633.149	199.258.400	6.327.828.762	6.983.720.311
79	POLITEKNIK NEGERI LHOKSEUMAWE	3.450.961.568		49.720.000	3.500.681.568
80	POLITEKNIK NEGERI MEDAN	1.290.515.077			1.290.515.077

81	POLITEKNIK NEGERI PADANG	2.144.654.997		16.017.757.777	18.162.412.774
82	POLITEKNIK PERTANIAN NEGERI PAYAKUMBUH	681.852.445	93.274.000	20.556.255.340	21.331.381.785
83	POLITEKNIK NEGERI SRIWIJAYA	9.591.389.927			9.591.389.927
84	POLITEKNIK NEGERI LAMPUNG	634.935.877		195.428.000	830.363.877
85	POLITEKNIK NEGERI JAKARTA	5.279.572.108		57.511.043.377	62.790.615.485
86	POLITEKNIK NEGERI BANDUNG	6.700.825.411		24.365.795.350	31.066.620.761
87	POLITEKNIK MANUFAKTUR BANDUNG	421.019.250			421.019.250
88	POLITEKNIK NEGERI SEMARANG	2.188.002.366		728.145.000	2.916.147.366
89	POLITEKNIK ELEKTRONIKA NEGERI SURABAYA	1.289.362.151			1.289.362.151
90	POLITEKNIK PERKAPALAN NEGERI SURABAYA	211.554.237		1.601.645.600	1.813.199.837
91	POLITEKNIK NEGERI MALANG	1.375.630.241		376.166.000	1.751.796.241
92	POLITEKNIK NEGERI JEMBER	442.390.009		8.772.452.000	9.214.842.009
93	POLITEKNIK NEGERI BALI	1.596.504.715		5.104.279.000	6.700.783.715
94	POLITEKNIK NEGERI PONTIANAK	37.539.990		95.426.958.658	95.464.498.648
95	POLITEKNIK NEGERI BANJARMASIN	-		872.897.250	872.897.250
96	POLITEKNIK PERTANIAN NEGERI SAMARINDA	128.387.407			128.387.407
97	POLITEKNIK NEGERI SAMARINDA	1.125.982.273		51.228.355.700	52.354.337.973
98	POLITEKNIK NEGERI UJUNG PANDANG	5.253.968.408		20.571.417.800	25.825.386.208
99	POLITEKNIK PERTANIAN NEGERI PANGKAJENE KEPULAUAN	615.539.299		31.797.812.979	32.413.352.278
100	POLITEKNIK NEGERI KUPANG	2.536.105.127		115.117.037.407	117.653.142.534
101	POLITEKNIK PERTANIAN NEGERI KUPANG	24.049.119		8.001.937.000	8.025.986.119
102	POLITEKNIK NEGERI AMBON	76.119.675			76.119.675
103	POLITEKNIK NEGERI MANADO	-		28.805.320.538	28.805.320.538
104	UNIVERSITAS SULTAN AGENG TIRTAYASA	555.255.468		24.290.460.000	24.845.715.468
105	UNIVERSITAS KHAIRUN	-		8.204.845.999	8.204.845.999
106	UNIVERSITAS BANGKA BELITUNG	189.000		74.524.254.190	74.524.443.190
107	UNIVERSITAS BORNEO TARAKAN	144.229.568		97.478.908.549	97.623.138.117
108	UNIVERSITAS MUSAMUS	114.357.813		58.397.032.118	58.511.389.931
109	POLITEKNIK MANUFAKTUR NEGERI BANGKA BELITUNG	30.752.170			30.752.170
110	POLITEKNIK NEGERI BATAM	34.316.180	21.310.100.400		21.344.416.580
111	POLITEKNIK PERIKANAN NEGERI TUAL	1.016.000		9.310.876.208	9.311.892.208
112	UNIVERSITAS TRUNOJOYO	948.320.185		26.115.897.558	27.064.217.743
113	UNIVERSITAS MALIKUSSALEH	960.783.505	750.624.000	83.981.007.393	85.692.414.898
114	POLITEKNIK NEGERI MEDIA KREATIF	26.616.650		22.652.309.056	22.678.925.706
115	UNIVERSITAS MARITIM RAJA ALI HAJI	244.919.340	1.789.851.000	33.932.299.021	35.967.069.361
116	POLITEKNIK MARITIM NEGERI INDONESIA	3.453.400		21.992.989.300	21.996.442.700
117	POLITEKNIK NEGERI NUSA UTARA	4.914.450		3.245.000.000	3.249.914.450
118	POLITEKNIK NEGERI BENGKALIS	436.857.273	60.312.920	7.664.732.500	8.161.902.693
119	POLITEKNIK NEGERI BALIKPAPAN	643.993.882		54.657.796.092	55.301.789.974
120	PUSAT DATA DAN INFORMASI ILMU PENGETAHUAN, TEKNOLOGI DAN PENDIDIKAN TIN	-	101.260.000		101.260.000
121	AKADEMI KOMUNITAS NEGERI PACITAN	324.230.168			324.230.168
122	AKADEMI KOMUNITAS NEGERI ACEH BARAT	305.065.495		99.440.000	404.505.495
123	AKADEMI KOMUNITAS NEGERI PUTRA SANG FAJAR BLITAR	11.403.503		1.122.504.700	1.133.908.203
124	AKADEMI KOMUNITAS NEGERI REJANG LEBONG	-		49.856.000	49.856.000
125	SEKRETARIAT JENDERAL KEMENTERIAN RISET, TEKNOLOGI, DAN DIKTI	125.766.850	2.105.400.850		2.231.167.700
Total DIPA 01		**264.664.045.860**	**106.543.278.093**	**3.777.863.042.291**	**4.149.070.366.244**

03	**DIREKTORAT JENDERAL KELEMBAGAAN IPTEK DAN DIKTI**				
1	DIREKTORAT JENDERAL KELEMBAGAAN IPTEK DAN DIKTI	92.778.188.022			92.778.188.022
2	UNIVERSITAS SEBELAS MARET	-			0
3	INSTITUT SENI INDONESIA SURAKARTA	-			0
4	UNIVERSITAS NEGERI PADANG	98.631.715			98.631.715
5	UNIVERSITAS PATTIMURA	-	40.287.000		40.287.000
6	UNIVERSITAS NEGERI PAPUA	52.203.600			52.203.600
7	LEMBAGA LAYANAN PENDIDIKAN TINGGI WILAYAH XI BANJARMASIN	-	18.400.000		18.400.000
8	POLITEKNIK NEGERI LHOKSEUMAWE	-			0
9	POLITEKNIK NEGERI BALI	13.900.500			13.900.500
10	POLITEKNIK NEGERI PONTIANAK	8.378.400			8.378.400
11	POLITEKNIK NEGERI BANJARMASIN			875.290.000	875.290.000
12	POLITEKNIK NEGERI UJUNG PANDANG			329.190.000	329.190.000
13	POLITEKNIK NEGERI AMBON	5.619.250			5.619.250
14	POLITEKNIK NEGERI BATAM		177.602.000		177.602.000
15	POLITEKNIK MARITIM NEGERI INDONESIA			25.331.928.300	25.331.928.300
16	POLITEKNIK NEGERI BENGKALIS	3.496.631			3.496.631
	Total DIPA 03	**92.960.418.118**	**236.289.000**	**26.536.408.300**	**119.733.115.418**
04	**DIREKTORAT JENDERAL PEMBELAJARAN DAN KEMAHASISWAAN**				
1	POLITEKNIK NEGERI INDRAMAYU		1.577.854.000		1.577.854.000
2	POLITEKNIK NEGERI CILACAP			2.417.986.425	2.417.986.425
3	POLITEKNIK NEGERI BANYUWANGI			418.406.500	418.406.500
4	UNIVERSITAS NEGERI YOGYAKARTA			36.537.150.000	36.537.150.000
5	UNIVERSITAS NEGERI SURABAYA			30.777.356.250	30.777.356.250
6	UNIVERSITAS NEGERI MALANG	5.808.363.109			5.808.363.109
7	UNIVERSITAS SYIAH KUALA			357.088.221.868	357.088.221.868
8	UNIVERSITAS TANJUNGPURA			291.454.215.131	291.454.215.131
9	UNIVERSITAS LAMBUNG MANGKURAT			30.300.098.000	30.300.098.000
10	UNIVERSITAS SAM RATULANGI			285.346.780.281	285.346.780.281
11	UNIVERSITAS NEGERI GORONTALO			393.968.684.300	393.968.684.300
12	POLITEKNIK NEGERI JAKARTA			2.618.783.538	2.618.783.538
13	POLITEKNIK NEGERI AMBON		905.608.020		905.608.020
14	DIREKTORAT JENDERAL PEMBELAJARAN DAN KEMAHASISWAAN	1.989.439.752.784	643.604.063	36.090.735.041	2.026.174.091.888
	Total DIPA 04	**1.995.248.115.893**	**3.127.066.083**	**1.467.018.417.334**	**3.465.393.599.310**
05	**DIREKTORAT JENDERAL SUMBER DAYA IPTEK DAN DIKTI**				
1	DIREKTORAT JENDERAL SUMBER DAYA IPTEK DAN DIKTI	272.104.541.398			272.104.541.398
2	POLITEKNIK NEGERI SUBANG			50.260.998.482	50.260.998.482
3	INSTITUT SENI DAN BUDAYA INDONESIA ACEH			7.466.497.000	7.466.497.000
4	LEMBAGA LAYANAN PENDIDIKAN TINGGI WILAYAH XIII BANDA ACEH			2.060.000.000	2.060.000.000
5	UNIVERSITAS TEUKU UMAR			70.672.852.493	70.672.852.493
6	UNIVERSITAS NEGERI JAKARTA	-		3.644.657.000	3.644.657.000
7	UNIVERSITAS SEMBILAN BELAS NOVEMBER KOLAKA			17.063.712.815	17.063.712.815
8	LEMBAGA LAYANAN PENDIDIKAN TINGGI WILAYAH XIV BIAK			5.429.824.200	5.429.824.200
9	POLITEKNIK NEGERI FAKFAK			41.399.921.604	41.399.921.604
10	UNIVERSITAS SULAWESI BARAT			18.682.523.374	18.682.523.374
11	UNIVERSITAS NEGERI SURABAYA			9.981.637.550	9.981.637.550

12	UNIVERSITAS JEMBER			230.752.067.000	230.752.067.000
13	UNIVERSITAS NEGERI MALANG	-		264.774.833.000	264.774.833.000
14	UNIVERSITAS NEGERI MEDAN			9.937.631.000	9.937.631.000
15	UNIVERSITAS TANJUNGPURA		8.057.086.000		8.057.086.000
16	UNIVERSITAS MULAWARMAN			227.692.895.000	227.692.895.000
17	UNIVERSITAS PATTIMURA			60.018.769.050	60.018.769.050
18	UNIVERSITAS NUSA CENDANA			10.767.340.500	10.767.340.500
19	POLITEKNIK PERTANIAN NEGERI PANGKAJENE KEPULAUAN			7.109.613.538	7.109.613.538
20	UNIVERSITAS SULTAN AGENG TIRTAYASA			313.349.566.070	313.349.566.070
21	UNIVERSITAS BORNEO TARAKAN			45.604.959.476	45.604.959.476
Total DIPA 05		**272.104.541.398**	**8.057.086.000**	**1.396.670.299.152**	**1.676.831.926.550**
TOTAL NILAI ALIH STATUS		**2.624.977.121.269**	**117.963.719.176**	**6.668.088.167.077**	**9.411.029.007.522**

PIHAK PERTAMA

MEGO PINANDITO
NIP 196710141987011002

PIHAK KEDUA

AINUN NAIM
NIP 196012041986011001

Kode Satker	Nama Satker	No	Kelompok/Uraian	Transaksi					Satker/Lembaga		Ket
				Transfer Keluar	Transfer Masuk	Hibah Keluar	Hibah Masuk	Nilai	Pemberi	Penerima	
			Tanah								
677526	Universitas Udayana	1	Tanah		x			8.665.295.806.000	400969	677526	**BAST No :B/100/A.A3/PL.02.00/2020 dan 106097/A.A2/LK/2020 Tanggal 27 Oktober 2020**
		2									
			Peralatan dan Mesin								
677526	Universitas Udayana	1	Peralatan dan Mesin		x			710.755.794.665	400969	677526	**BAST No :B/100/A.A3/PL.02.00/2020 dan 106097/A.A2/LK/2020 Tanggal 27 Oktober 2020**
677526	Universitas Udayana	2	Hibah SNMPTN				x	48.161.000	400969	677526	**BAST No :T/47/UN34/PL.12.00/2020 Tanggal 02 Desember 2020 (TKTM SNMPTN UNY)**
677526	Universitas Udayana	3	Akm. Peralatan dan Mesin		x			(589.847.116.304)	400969	677526	
		4	Akm Pny. Peralatan dan Mesin		x			(6.020.125)	400969	677526	
			Gedung dan Bangunan								
677526	Universitas Udayana	1			x			953.925.088.020	400969	677526	**BAST No :B/100/A.A3/PL.02.00/2020 dan 106097/A.A2/LK/2020 Tanggal 27 Oktober 2020**
677526	Universitas Udayana	2	Akm. Gedung dan Bangunan		x			(58.741.006.891)	400969	677526	
677527	Universitas Udayana	3	Akm. Gedung dan Bangunan		x			(762.608.415)	400969	677526	**Koreksi TM Gedung dan Bangunan**
677528	Universitas Udayana	4	Gedung		x			6.971.377.000	400969	677526	**Koreksi TM Gedung**
			Jalan,Irigasi dan Jaringan								
677526	Universitas Udayana	1	Jalan dan jembatan		x			5.274.534.000	400969	677526	**BAST No :B/100/A.A3/PL.02.00/2020 dan 106097/A.A2/LK/2020 Tanggal 27 Oktober 2020**
677526	Universitas Udayana	2	Irigasi		x			4.492.427.900	400969	677526	**BAST No :B/100/A.A3/PL.02.00/2020 dan 106097/A.A2/LK/2020 Tanggal 27 Oktober 2020**
677526	Universitas Udayana	3	Jaringan		x			4.438.160.750	400969	677526	**BAST No :B/100/A.A3/PL.02.00/2020 dan 106097/A.A2/LK/2020 Tanggal 27 Oktober 2020**
677526	Universitas Udayana	4	Akm. Jalan dan Jembatan		x			(3.908.583.934)	400969	677526	
677527	Universitas Udayana	5	Akm. Jalan dan Jembatan		x			(226.013.335)	400969	677526	**Koreksi TM Jalan dan Jembatan**
677528	Universitas Udayana	6	Akm. Jalan dan Jembatan		x			271.216.000	400969	677526	**Koreksi TM Jalan dan Jembatan**
677526	Universitas Udayana	7	Akm. Irigasi		x			(1.522.942.788)	400969	677526	
677527	Universitas Udayana	8	Akm. Irigasi		x			73.086.890	400969	677526	**Koreksi TM Irigasi**
677526	Universitas Udayana	9	Akm. Jaringan		x			(1.213.543.303)	400969	677526	**Koreksi TM Irigasi**
677527	Universitas Udayana	#	Akm. Jaringan		x			(127.167.000)	400969	677526	**Koreksi TM Irigasi**
			Aset Tetap Lainnya								
677526	Universitas Udayana	1			x			17.231.749.417	400969	677526	**BAST No :B/100/A.A3/PL.02.00/2020 dan 106097/A.A2/LK/2020 Tanggal 27 Oktober 2020**
677526	Universitas Udayana	2	Akm Pny. Aset Tetap Lainnya		x			(613.875.000)			
677526	Universitas Udayana	3	Akm Pny. Aset Tetap yang Tidak Digunakan Dalam Pemerintahan		x			(525.963.764)			
			KDP								
677526	Universitas Udayana	1	Kontruksi Dalam Pengerjaan		x			40.709.707.620	400969	677526	**BAST No :B/100/A.A3/PL.02.00/2020 dan 106097/A.A2/LK/2020 Tanggal 27 Oktober 2020**
		2									
			Aset Tak Berwujud								
677526	Universitas Udayana	1	sofware		x			4.484.136.810	400969	677526	**BAST No :B/100/A.A3/PL.02.00/2020 dan 106097/A.A2/LK/2020 Tanggal 27 Oktober 2020**
677526	Universitas Udayana	2	Akm. Amortisasi Software					(4.288.844.437)			
677526	Universitas Udayana	3	Aset Tak Berwujud Lainnya		x			197.636.100	400969	677526	**BAST No :B/100/A.A3/PL.02.00/2020 dan 106097/A.A2/LK/2020 Tanggal 27 Oktober 2020**
			Sewa Dibayar Dimuka								
677526	Universitas Udayana	1	Sewa Tanah FEB					925.000.000	400969	677526	Kontrak Terlampir dalam CALK
677526	Universitas Udayana	2	Piutang Operasional BLU					1.400.000.000	400969	677526	Data Terlampir dalam CALK
677526	Universitas Udayana	3	Penyisihan Piutang Tidak Tertagih-Piutang BLU Pelayanan Pendidikan					(7.000.000)	400969	677526	Nomor: B/1/UN14/KU.00.01/2020 Tanggal 22/09/2020
677526	Universitas Udayana	4	Utang Kepada Pihak Ketiga BLU					(4.503.000.683)	400969	677526	Nomor: B/1/UN14/KU.00.01/2020 Tanggal 22/09/2020
677526	Universitas Udayana	5	Saldo akhir per 31 Januari 2020					2.421.364.000	400969	677526	Nomor : B/22/UN14/PI, 10/02/2020 Tanggal 30/09/2020 (sumber jurnal BMN)

TOTAL **9.752.621.560.193**

BERITA ACARA REKONSILIASI INTERNAL DATA BARANG MILIK NEGARA
PADA UNIVERSITAS UDAYANA
NOMOR : B/9/UN14/PL.10.00/2021

Pada hari ini Jumat tanggal dua puluh dua bulan Januari Tahun dua ribu dua puluh satu , bertempat di Bukit Jimbaran, kami yang bertanda tangan dibawah ini :

I. Nama : Made Suara Jaya
NIP : 197706252000031001
Jabatan : Operator SIMAK BMN
dalam hal ini bertindak untuk dan atas nama penanggung jawab unit akuntansi barang pada Universitas Udayana, untuk selanjutnya disebut Pihak Pertama ;

II. Nama : Ni Made Anggraeni Dewi
NIK : 1997050620180922001
Jabatan : Operator SAK
dalam hal ini bertindak untuk dan atas nama penanggung jawab unit akuntansi keuangan pada Universitas Udayana, untuk selanjutnya disebut Pihak Kedua ;

menyatakan bahwa telah melakukan Rekonsiliasi Data Barang Milik Negara (BMN) pada lingkup internal Universitas Udayana dengan cara membandingkan data BMN pada Laporan Barang Kuasa Pengguna (LBKP) yang disusun oleh unit akuntansi barang dan Laporan Keuangan Pada Universitas Udayana untuk periode Tahunan Tahun Anggaran 2020, dengan hasil sebagai berikut :

I. Hasil Rekonsiliasi Data BMN

No.	Akun Neraca	Saldo Awal	Mutasi	Saldo Akhir
(1)	(2)	(3)	(4)	(5)=(3)+(4)
I	**POSISI BMN DI NERACA**	**-**	**9.843.129.242.420**	**9.838.161.507.266**
A	**ASET LANCAR**	**-**	**3.695.105.523**	**3.695.105.523**
1	Persediaan	-	3.695.105.523	3.695.105.523
B	**ASET TETAP**	**-**	**9.832.664.110.787**	**9.832.664.110.787**
1	Tanah	-	8.664.060.331.000	8.664.060.331.000
2	Peralatan dan Mesin	-	764.530.499.532	764.530.499.532
3	Gedung dan Bangunan	-	1.009.889.214.867	1.009.889.214.867
4	Jalan, Irigasi dan Jaringan	-	16.925.550.795	16.925.550.795
5	Aset Tetap Lainnya	-	17.394.874.417	17.394.874.417
6	Konstruksi dalam Pngerjaan	-	57.555.305.685	57.555.305.685
7	*Akum. Penyusutan Aset Tetap*	-	(697.691.665.509)	(697.691.665.509)
C	**ASET LAINNYA**	**-**	**6.770.026.110**	**1.802.290.956**
1	Aset Tidak Berwujud	-	4.681.772.910	4.681.772.910
2	Aset Lain-lain	-	2.088.253.200	2.088.253.200
3	Kerjasama dengan Pihak Ketiga	-	-	-
4	*Akum. Penyusutan Aset Lainnya*	-	-	(4.967.735.154)
II	**BMN NON NERACA**	**-**	**3.377.670.369**	**3.377.670.369**
A	**EKSTRAKOMTABEL**	**-**	**3.377.670.369**	**3.377.670.369**
1	BMN Ekstrakomptabel	-	5.985.679.384	5.985.679.384
2	*Akum. Penyusutan Ekstrakomptabel*	-	**(2.608.009.015)**	(2.608.009.015)
B	**BPYBDS**	**-**	**-**	-
C	**BARANG HILANG**	**-**	**-**	-
D	**BARANG RUSAK BERAT**	**-**	**-**	-
	TOTAL (I + II)	**-**	**9.846.506.912.789**	**9.841.539.177.635**

Rincian Terlampir.

II. Hal-hal penting lainnya mengenai data BMN terkait penyusunan LBP/KP dan LKPP disajikan dalam Lampiran Berita Acara ini, yang merupakan bagian yang tidak terpisahkan dalam Berita Acara ini.

Demikian Berita Acara ini dibuat untuk bahan penyusunan Laporan Barang Kuasa Pengguna (LBKP) periode Tahunan Tahun Anggaran 2020, dan apabila dikemudian hari terdapat kekeliruan akan dilakukan perbaikan sebagaimana mestinya.

Operator SIMAK BMN

Made Suara Jaya
NIP 197706252000031001

Operator SAK

Ni Made Anggraeni Dewi
NIK1997050620180922001

Mengetahui,
Rektor Universitas Udayana

A.A. Raka Sudewi
NIP195902151985102001

LAMPIRAN BERITA ACARA REKONSILIASI DATA BMN
LINGKUP INTERNAL UNIVERSITAS UDAYANA

LAMPIRAN BERITA ACARA REKONSILIASI INTERNAL

I. TANDA TANGAN	

II. PERIODE
T H 2 0

III. UNIT ORGANISASI

Kode: 0 2 3 – 1 7 – 2 2 0 0 – 6 7 7 5 2 6 – 0 0 0 – K D

Nama: Universitas Udayana
Jl. Kampus Bukit Jimbaran, Kuta Selatan, Badung-Bali

IV. SALDO AKHIR PERIODE YANG LALU YANG MENJADI SALDO AWAL UNTUK PERIODE BERJALAN

NO	PERKIRAAN NERACA	SAK	SIMAK - BMN	KESEPAKATAN
(1)	(2)	(3)	(4)	(5)
I	**POSISI BMN DI NERACA**	-	-	-
A	**ASET LANCAR**	-	-	-
1	Persediaan	-	-	-
B	**ASET TETAP**	-	-	-
1	Tanah	-	-	-
2	Peralatan dan Mesin	-	-	-
3	Akum. Penyusutan	-	-	-
4	Gedung dan Bangunan	-	-	-
5	Akum. Penyusutan	-	-	-
6	Jalan,Irigasi dan Jaringan	-	-	-
7	Akum. Penyusutan	-	-	-
8	Aset Tetap Lainnya	-	-	-
9	Akum. Penyusutan	-	-	-
10	Konstruksi Dalam Pengerjaan	-	-	-
C	**ASET LAINNYA**	-	-	-
1	Kemitraan Dengan Pihak Ketiga	-	-	-
2	Akum. Penyusutan	-	-	-
3	Aset Tidak Berwujud	-	-	-
4	Akum. Penyusutan	-	-	-
5	Aset Lain-lain	-	-	-
6	Akum. Penyusutan	-	-	-
II	**BMN NON NERACA**	-	-	-
A	Ekstrakomptabel	-	-	-
1	BMN Ekstrakomptabel	-	-	-
2	Akum. Penyusutan	-	-	-
B	**BPYBDS**	-	-	-
C	**BARANG HILANG**	-	-	-
D	**BARANG RUSAK BERAT**	-	-	-
	TOTAL (I+II)	-	-	-

V. DATA KOREKSI AUDIT SALDO AWAL NILAI BMN

NO	PERKIRAAN NERACA	SALDO AWAL SEBELUM KOREKSI	KOREKSI		SALDO AWAL SETELAH KOREKSI
			TAMBAH	KURANG	
(1)	(2)	(3)	(4)	(5)	(6)
I	**POSISI BMN DI NERACA**	-	-	-	-
A	**ASET LANCAR**	-	-	-	-
1	Persediaan	-	-		-
B	**ASET TETAP**	-	-	-	-
1	Tanah	-	-	-	-
2	Peralatan dan Mesin	-	-		-
3	Akum. Penyusutan	-	-	-	-
4	Gedung dan Bangunan	-	-	-	-
5	Akum. Penyusutan	-	-	-	-
6	Jalan,Irigasi dan Jaringan	-	-	-	-
7	Akum. Penyusutan	-	-	-	-
8	Aset Tetap Lainnya	-	-	-	-
9	Akum. Penyusutan	-	-	-	-
10	Konstruksi Dalam Pengerjaan	-	-	-	-
C	**ASET LAINNYA**	-			-
1	Kemitraan Dengan Pihak Ketiga	-	-	-	-
2	Akum. Penyusutan	-	-	-	-
3	Aset Tidak Berwujud	-	-	-	-
4	Akum. Penyusutan	-			-
5	Aset Lain-lain	-	-	-	-
6	Akum. Penyusutan	-	-	-	-
II	**BMN NON NERACA**	-	-		-
A	Ekstrakomptabel	-	-	-	-
1	BMN Ekstrakomptabel	-	-	-	-
2	Akum. Penyusutan	-	-	-	-
B	**BPYBDS**	-	-	-	-
C	**BARANG HILANG**	-	-	-	-
D	**BARANG RUSAK BERAT**	-	-	-	-
	TOTAL (I+II)	-	-	-	-

VI. REALISASI BELANJA PEMBENTUK BMN

NO	PERKIRAAN NERACA	BELANJA MODAL	BELANJA NON MODAL	TOTAL
(1)	(2)	(3)	(4)	(5)
I	**POSISI BMN DI NERACA**	**160.709.854.783**	**3.758.443.863**	**164.468.298.646**
A	**ASET LANCAR**	-	**3.411.723.855**	**3.411.723.855**
1	Persediaan	-	3.411.723.855	3.411.723.855
B	**ASET TETAP**	**160.709.854.783**	**346.720.008**	**161.056.574.791**
1	Tanah	-	-	-
2	Peralatan dan Mesin	50.955.337.715	346.720.008	51.302.057.723
3	Gedung dan Bangunan	47.475.258.218	-	47.475.258.218
4	Jalan,Irigasi dan Jaringan	2.576.379.145	-	2.576.379.145
5	Aset Tetap Lainnya	163.125.000	-	163.125.000
6	Konstruksi Dalam Pengerjaan	59.539.754.705	-	59.539.754.705
C	**ASET LAINNYA**	-	-	-
1	Kemitraan Dengan Pihak Ketiga	-	-	-
2	Aset Tidak Berwujud	-	-	-
3	Aset Lain-lain	-	-	-
II	**BMN NON Neraca**	**990.199.081**	**990.199.081**	**990.199.081**
A	**Ekstrakomtabel**	990.199.081	990.199.081	990.199.081
1	BMN Ekstrakomtabel	990.199.081	990.199.081	990.199.081
A	**BPYBDS**	-	-	-
B	**BARANG HILANG**	-	-	-
C	**BARANG RUSAK BERAT**	-	-	-
	TOTAL (I+II)	**161.700.053.864**	**4.748.642.944**	**165.458.497.727**

VII. PENERIMAAN NEGARA BUKAN PAJAK (PNBP) PENGELOLAAN BMN

Jumlah penerimaan negara bukan pajak (PNBP) yang berasal dari pengelolaan BMN pada periode 31 Desember 2020 adalah sebesar Rp. 4.550.000,00

VIII. PENGUNGKAPAN LAIN-LAIN

SaLdo awal periode Tahun 2020 terdapat selisih antara penyajian nilai BMN sebesar Rp. 0,-
Terdapat koreksi audit dari BPK sebesar Rp. 0,-
Terdapat selisih antara total mutasi tambah BMN berupa aset tetap selama periode berjalan (pembelian dan pengembangan BMN) dengan total realisasi belanja modal sebesar Rp. 0,-
Terdapat selisih Penyusutan dengan SAIBA senilai Rp0,00

BERITA ACARA SERAH TERIMA BARANG MILIK NEGARA
PADA KEMENTERIAN RISET DAN TEKNOLOGI/BADAN RISET DAN INOVASI NASIONAL
KEPADA KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN

NOMOR: B/100/A.A3/PL.02.00/2020
NOMOR: 106097/A.A2/LK/2020

Pada hari ini, tanggal dua puluh tujuh bulan Oktober tahun dua ribu dua puluh (27-10-2020), kami yang bertanda tangan di bawah ini:

1. Nama : Mego Pinandito
   NIP : 196710141987011002
   Jabatan : Plt. Sekretaris Kementerian Riset dan Teknologi/
   Sekretaris Utama Badan Riset dan Inovasi Nasional
   Alamat : Gedung B. J. Habibie Lantai 23
   Jalan M. H. Thamrin Nomor 8, Jakarta Pusat 10340
   dalam hal ini bertindak untuk dan atas nama Kementerian Riset dan Teknologi/Badan Riset dan Inovasi Nasional yang selanjutnya disebut sebagai PIHAK PERTAMA;

2. Nama : Ainun Na'im
   NIP : 196012041986011001
   Jabatan : Sekretaris Jenderal Kementerian Pendidikan dan Kebudayaan
   Alamat : Jalan Jenderal Sudirman, Senayan, Jakarta 10270
   dalam hal ini bertindak untuk dan atas nama Kementerian Pendidikan dan Kebudayaan yang selanjutnya disebut sebagai PIHAK KEDUA;

Berdasarkan:
1. Peraturan Pemerintah Nomor 27 Tahun 2014 tentang Pengelolaan Barang Milik Negara/Daerah.
2. Peraturan Menteri Keuangan Nomor 246/PMK.06/2014 tentang Tata Cara Pelaksanaan Penggunaan Barang Milik Negara sebagaimana diubah yang terakhir dengan PMK Nomor 76/PMK.06/2019 tentang Perubahan Kedua atas PMK Nomor 246/PMK.06/2014 tentang Tata Cara Pelaksanaan Penggunaan Barang Milik Negara.
3. Surat Plt. Kepala Kantor Pelayanan Kekayaan Negara dan Lelang (KPKNL) Purwakarta Nomor: S-30/MK.06/WKN.08/KNL.04/2020 tanggal 22 Oktober 2020 hal Persetujuan Alih Status Penggunaan Barang Milik Negara pada Kementerian Riset dan Teknologi/Badan Riset dan Inovasi Nasional c.q. Universitas Singaperbangsa Karawang kepada Kementerian Pendidikan dan Kebudayaan c.q. Universitas Singaperbangsa Karawang.
4. Surat Plt. Kepala KPKNL Purwakarta Nomor: S-28/MK.06/WKN.08/KNL.01/2020 tanggal 7 Oktober 2020 hal Persetujuan Alih Status Penggunaan Barang Milik Negara pada Kementerian Riset dan Teknologi/Badan Riset dan Inovasi Nasional c.q. Politeknik Negeri Subang kepada Kementerian Pendidikan dan Kebudayaan c.q. Politeknik Negeri Subang.
5. Surat Kepala KPKNL Semarang Nomor: S-156/MK.6/WKN.09/KNL.01/2020 tanggal 14 Oktober 2020 hal Persetujuan Alih Status Penggunaan BMN pada Kemenristekdikti/BRIN kepada Kemendikbud cq. Universitas Tidar.
6. Surat Kepala KPKNL Semarang Nomor: S-155/MK.6/WKN.09/KNL.01/2020 tanggal 13 Oktober 2020 hal Persetujuan Alih Status Penggunaan BMN pada Kementerian Ristekdikti/BRIN kepada Kemendikbud cq. LLDIKTI Wilayah VI.
7. Surat Kepala KPKNL Sorong Nomor: S-44/MK.6/WKN.17/KNL.03/2020 tanggal 27 Oktober 2020 hal Persetujuan Alih Status Penggunaan Barang Milik Negara pada Kementerian Riset dan Teknologi/Badan Riset dan Inovasi Nasional kepada Kementerian Pendidikan dan Kebudayaan c.q. Politeknik Negeri Fakfak.

8. Surat Plh. Kepala KPKNL Malang Nomor: S-114/MK.6/WKN.10/KNL.03/2020 tanggal 14 Oktober 2020 hal Persetujuan Alih Status Penggunaan Barang Milik Negara pada Kementerian Riset dan Teknologi/Badan Riset dan Inovasi Nasional Republik Indonesia kepada Kementerian Pendidikan dan Kebudayaan.
9. Surat Kepala KPKNL Denpasar Nomor: 248/KM.6/WKN.14/KNL.01/2020 tanggal 14 Oktober 2020 hal Persetujuan Alih Status Penggunaan Barang Milik Negara pada Kementerian Riset dan Teknologi/Badan Riset dan Inovasi Nasional kepada Kementerian Pendidikan dan Kebudayaan Republik Indonesia.
10. Surat Kepala KPKNL Denpasar Nomor: 244/KM.6/WKN.14/KNL.01/2020 tanggal 12 Oktober 2020 hal Persetujuan Alih Status Penggunaan Barang Milik Negara pada Kementerian Riset dan Teknologi/Badan Riset dan Inovasi Nasional kepada Kementerian Pendidikan dan Kebudayaan Republik Indonesia.
11. Surat Kepala KPKNL Mataram Nomor: S-60/MK.6/WKN.14/KNL.03/2020 tanggal 6 Oktober 2020 hal Persetujuan Alih Status Penggunaan Barang Milik Negara pada Kementerian Riset dan Teknologi/Badan Riset dan Inovasi Nasional Republik Indonesia kepada Kementerian Pendidikan dan Kebudayaan Republik Indonesia.
12. Surat Kepala KPKNL Denpasar Nomor: 239/KM.6/WKN.14/KNL.01/2020 tanggal 9 Oktober 2020 hal Persetujuan Alih Status Penggunaan Barang Milik Negara pada Kementerian Riset dan Teknologi/Badan Riset dan Inovasi Nasional kepada Kementerian Pendidikan dan Kebudayaan Republik Indonesia.
13. Surat Kepala KPKNL Denpasar Nomor: 240/KM.6/WKN.14/KNL.01/2020 tanggal 9 Oktober 2020 hal Persetujuan Alih Status Penggunaan Barang Milik Negara pada Kementerian Riset dan Teknologi/Badan Riset dan Inovasi Nasional kepada Kementerian Pendidikan dan Kebudayaan Republik Indonesia.
14. Surat Kepala KPKNL Surabaya Nomor: S-169/MK.6/WKN.10/KNL.01/2020 tanggal 13 Oktober 2020 hal Persetujuan Alih Status Penggunaan Barang Milik Negara berupa Tanah dan/atau Bangunan pada Kementerian Riset dan Teknologi/Badan Riset dan Inovasi Nasional kepada Kementerian Pendidikan dan Kebudayaan.
15. Surat Kepala KPKNL Surabaya Nomor: S-170/MK.6/WKN.10/KNL.01/2020 tanggal 13 Oktober 2020 hal Persetujuan Alih Status Penggunaan Barang Milik Negara berupa Selain Tanah dan/atau Bangunan pada Kementerian Riset dan Teknologi/Badan Riset dan Inovasi Nasional kepada Kementerian Pendidikan dan Kebudayaan.
16. Surat Kepala KPKNL Pangkalpinang Nomor: S-39/MK.6/WKN.04/KNL.04/2020 tanggal 13 Oktober 2020 hal Persetujuan Alih Status Penggunaan Barang Milik Negara pada Kementerian Riset dan Teknologi/Badan Riset dan Inovasi Nasional kepada Kementerian Pendidikan dan Kebudayaan.
17. Surat Plh. Kepala KPKNL Tarakan Nomor: S-27/MK.6/WKN.13/KNL.04/2020 tanggal 7 Oktober 2020 hal Persetujuan Alih Status BMN pada Kementerian Riset dan Teknologi/BRIN Republik Indonesia.
18. Surat Kepala KPKNL Pangkalpinang Nomor: S-38/MK.6/WKN.04/KNL.04/2020 tanggal 13 Oktober 2020 hal Persetujuan Alih Status Penggunaan Barang Milik Negara pada Kementerian Riset dan Teknologi/Badan Riset dan Inovasi Nasional kepada Kementerian Pendidikan dan Kebudayaan.
19. Surat Kepala KPKNL Samarinda Nomor: S-054/MK.6/WKN.13/KNL.02/2020 tanggal 12 Oktober 2020 hal Persetujuan Alih Status Penggunaan Barang Milik Negara pada Kementerian Riset, Teknologi dan Pendidikan Tinggi Republik Indonesia kepada Kementerian Pendidikan dan Kebudayaan.

PIHAK PERTAMA dan PIHAK KEDUA sepakat untuk melakukan Serah Terima Barang Milik Negara (BMN) dengan nilai perolehan senilai Rp21.883.636.694.717 (dua puluh satu triliun delapan ratus delapan puluh tiga miliar enam ratus tiga puluh enam juta enam ratus sembilan puluh empat ribu tujuh ratus tujuh belas rupiah) berupa Aset Tetap, Aset Tetap Lainnya, dan Aset Lainnya sebagaimana tercantum dalam Lampiran Berita Acara Serah Terima (BAST) ini dengan ketentuan sebagai berikut:

1. PIHAK PERTAMA menyerahkan BMN senilai senilai Rp21.883.636.694.717 (dua puluh satu triliun delapan ratus delapan puluh tiga miliar enam ratus tiga puluh enam juta enam ratus sembilan puluh empat ribu tujuh ratus tujuh belas rupiah) sebagaimana tercantum dalam Lampiran BAST ini kepada PIHAK KEDUA untuk digunakan dalam rangka pelaksanaan tugas dan fungsi;
2. PIHAK KEDUA wajib melakukan penatausahaan BMN sebagaimana tersebut pada angka 1 sebagai BMN Kementerian Pendidikan dan Kebudayaan sesuai ketentuan peraturan perundang-undangan;
3. PIHAK KEDUA wajib melakukan pengamanan dan pengelolaan BMN sesuai ketentuan peraturan perundang-undangan.

Demikian BAST ini dibuat dan ditandatangani pada hari, tanggal, bulan, dan tahun sebagaimana tersebut pada awal BAST ini dalam rangkap dua di atas kertas bermeterai cukup dan mempunyai kekuatan hukum yang sama.

PIHAK PERTAMA,

Mego Pinandito
NIP 196710141987011002

PIHAK KEDUA,

METERAI TEMPEL
B9E1BAHF593651526
6000
ENAM RIBU RUPIAH

Ainun Na'im
NIP 196012041986011001

Lampiran Berita Acara Serah Terima Barang Milik Negara
Nomor : B/100/A.A3/PL.02.00/2020
106097/A.A2/LK/2020
Tanggal : 27 Oktober 2020

Daftar Surat Persetujuan Pengalihan Status Penggunaan Barang Milik Negara

DIPA	Satuan Kerja	Nilai Pengajuan ASP	KPKNL	Nomor Surat	Tanggal Surat	Nilai Persetujuan ASP	Nilai BAST	Selisih	Keterangan
01	SEKRETARIAT JENDERAL KEMENTERIAN RISET, TEKNOLOGI, DAN DIKTI								
1	UNIVERSITAS SINGAPERBANGSA	288.683.642.862	Purwakarta	S-30/MK.06/WKN.08/KNL.04/2020	22 Oktober 2020	288.683.642.862	288.683.642.862	0	
2	POLITEKNIK NEGERI SUBANG	242.105.459.400	Purwakarta	S-28/MK.06/WKN.08/KNL.01/2020	7 Oktober 2020	242.105.459.400	242.105.459.400	0	
3	UNIVERSITAS TIDAR	366.418.056.046	Semarang	S-156/MK.6/WKN.09/KNL.01/2020	14 Oktober 2020	366.418.056.046	366.418.056.046	0	
4	LEMBAGA LAYANAN PENDIDIKAN TINGGI WILAYAH VI SEMARANG	117.555.818.373	Semarang	S-155/MK.6/WKN.09/KNL.01/2020	13 Oktober 2020	117.555.818.373	117.555.818.373	0	
5	POLITEKNIK NEGERI FAKFAK	194.752.836.840	Sorong	S-44/MK.6/WKN.17/KNL.03/2020	27 Oktober 2020	194.752.836.840	194.752.836.840	0	
6	UNIVERSITAS NEGERI MALANG	5.457.703.523.187	Malang	S-114/MK.6/WKN.10/KNL.03/2020 14	14 Oktober 2020	5.461.812.690.637	5.461.812.690.637	-4.109.167.450	Yang sesuai Laporan Keuangan TA 2019 Audited adalah Nilai Persetujuan ASP dan BAST. Nilai usulan ASP dari Kemenristek/BRIN kurang akun Software
7	UNIVERSITAS UDAYANA	10.371.039.474.265	Denpasar	248/KM.6/WKN.14/KNL.01/2020	14 Oktober 2020	10.371.039.474.265	10.371.039.474.265	0	
8	INSTITUT SENI INDONESIA DENPASAR	639.794.556.325	Denpasar	244/KM.6/WKN.14/KNL.01/2020	12 Oktober 2020	639.794.556.325	639.794.556.325	0	
9	UNIVERSITAS MATARAM	2.304.919.207.628	Mataram	S-60/MK.6/WKN.14/KNL.03/2020	6 Oktober 2020	2.304.919.207.628	2.304.919.207.628	0	
10	LEMBAGA LAYANAN PENDIDIKAN TINGGI WILAYAH VIII DENPASAR	49.878.151.816	Denpasar	239/KM.6/WKN.14/KNL.01/2020	9 Oktober 2020	49.878.151.816	49.878.151.816	0	
11	POLITEKNIK ELEKTRONIKA NEGERI SURABAYA	958.192.691.414	Surabaya	S-170/MK.6/WKN.10/KNL.01/2020	13 Oktober 2020	262.462.126.488	262.462.126.488	0	

DIPA	Satuan Kerja	Nilai Pengajuan ASP	KPKNL	Nomor Surat	Tanggal Surat	Nilai Persetujuan ASP	Nilai BAST	Selisih	Keterangan
				S-169/MK.6/WKN.10/KNL.01/2020	13 Oktober 2020	695.730.564.926	695.730.564.926		
12	UNIVERSITAS BANGKA BELITUNG	342.464.302.589	Pangkal Pinang	S-39/MK.6/WKN.04/KNL.04/2020	13 Oktober 2020	342.464.302.589	342.464.302.589	0	
13	UNIVERSITAS BORNEO TARAKAN	207.084.265.860	Tarakan	S-27/MK.6/WKN.13/KNL.04/2020	7 Oktober 2020	207.084.265.860	207.084.265.860	0	
14	POLITEKNIK MANUFAKTUR NEGERI BANGKA BELITUNG	254.281.746.302	Pangkal Pinang	S-38/MK.6/WKN.04/KNL.04/2020	13 Oktober 2020	254.276.556.416	254.276.556.416	5.189.886	Terdapat BMN yang sudah dihapuskan (ada persetujuan KPKNL dan SK Penghapusan)
TOTAL DIPA 01		**21.794.873.732.907**				**21.798.977.710.471**	**21.798.977.710.471**	**-4.103.977.564**	
03	**DIREKTORAT JENDERAL KELEMBAGAAN IPTEK DAN DIKTI**								
1	LEMBAGA LAYANAN PENDIDIKAN TINGGI WILAYAH VI SEMARANG	3.056.372.624	Semarang	S-155/MK.6/WKN.09/KNL.01/2020	13 Oktober 2020	3.056.372.624	3.056.372.624	0	
2	LEMBAGA LAYANAN PENDIDIKAN TINGGI WILAYAH VIII DENPASAR	1.825.110.399	Denpasar	240/KM.6/WKN.14/KNL.01/2020	9 Oktober 2020	1.825.110.399	1.825.110.399	0	
3	POLITEKNIK ELEKTRONIKA NEGERI SURABAYA	29.505.816.734	Surabaya	S-170/MK.6/WKN.10/KNL.01/2020	13 Oktober 2020	29.505.816.734	29.505.816.734	0	
	TOTAL DIPA 03	**34.387.299.757**				**34.387.299.757**	**34.387.299.757**	**0**	
04	**DIREKTORAT JENDERAL PEMBELAJARAN DAN KEMAHASISWAAN**								
1	POLITEKNIK ELEKTRONIKA NEGERI SURABAYA	17.545.959.677	Surabaya	S-170/MK.6/WKN.10/KNL.01/2020	13 Oktober 2020	17.545.959.677	17.545.959.677	0	
	TOTAL DIPA 04	**17.545.959.677**				**17.545.959.677**	**17.545.959.677**		
05	**DIREKTORAT JENDERAL SUMBER DAYA IPTEK DAN DIKTI**								
1	POLITEKNIK NEGERI SUBANG	3.185.305.450	Purwakarta	S-28/MK.06/WKN.08/KNL.01/2020	7 Oktober 2020	3.185.305.450	3.185.305.450	0	
2	POLITEKNIK NEGERI FAKFAK	18.662.840.000	Sorong	S-44/MK.6/WKN.17/KNL.03/2020	27 Oktober 2020	18.662.840.000	18.662.840.000	0	
3	UNIVERSITAS MULAWARMAN	618.354.972	Samarinda	S-054/MK.6/WKN.13/KNL.02/2020	12 Oktober 2020	618.354.972	618.354.972	0	
4	UNIVERSITAS BORNEO TARAKAN	10.259.224.390	Tarakan	S-27/MK.6/WKN.13/KNL.04/2020	7 Oktober 2020	10.259.224.390	10.259.224.390	0	
	TOTAL DIPA 05	**32.725.724.812**				**32.725.724.812**	**32.725.724.812**	**0**	

DIPA	Satuan Kerja	Nilai Pengajuan ASP	KPKNL	Nomor Surat	Tanggal Surat	Nilai Persetujuan ASP	Nilai BAST	Selisih	Keterangan
TOTAL		21.879.532.717.153				21.883.636.694.717	21.883.636.694.717	-4.103.977.564	

PIHAK PERTAMA

MEGO PINANDITO
NIP 196710141987011002

PIHAK KEDUA

AINUN NA'IM
NIP 196012041986011001

CATATAN ATAS LAPORAN BARANG MILIK NEGARA PADA LAPORAN BARANG KUASA PENGGUNA SEMESTERAN PERIODE TAHUNAN TAHUN ANGGARAN 2020 AUDITED

I. PENDAHULUAN

- Dasar Hukum
  - Undang-undang Nomor 17 Tahun 2003, tentang Keuangan Negara;
  - Undang-undang Nomor 1 Tahun 2004, tentang Perbendaharaan Negara;
  - Peraturan Pemerintah Nomor 27 Tahun 2014 tentang Pengelolaan BMN/D;
  - Peraturan Pemerintah Nomor 71 Tahun 2010 tentang Standar Akuntansi Pemerintahan;
  - Peraturan Menteri Keuangan Nomor 29/PMK.06/2010 tentang Penggolongan dan Kodefikasi Barang Milik Negara;
  - Peraturan Menteri Keuangan Nomor 181/PMK.06/2016, tentang Penatausahaan Barang Milik Negara;
  - Peraturan Menteri Keuangan Nomor 213/PMK.05/2013, tentang Sistem Akuntansi dan Pelaporan Keuangan Pemerintah Pusat;
  - Peraturan Menteri Keuangan Nomor 90/PMK.06/2014, tentang Penyusutan Barang Milik Negara Berupa Aset Tetap Pada Entitas Pemerintah Pusat;
  - Peraturan Menteri Keuangan Republik Indonesia Nomor 251/PMK.06/2015, tentang Tata Cara Amortisasi Barang Milik Negara Berupa Aset Tak Berwujud pada Entitas Pemerintah Pusat;

- Entitas Pelaporan
  Laporan Barang Milik Negara ini disusun oleh Tim SIMAK-BMN pada Satker Universitas Udayana (677526) Jalan Kampus Bukit Jimbaran Badung.
- Periode Laporan
  Laporan Barang Milik Negara ini disusun untuk Periode Tahunan Tahun Anggaran 2020

II. KEBIJAKAN PENATAUSAHAAN BARANG MILIK NEGARA

Kebijakan kodefikasi BMN
Mapping kode barang ke kode buku besar diperlukan karena pencatatan BMN menggunakan kodefikasi tersendiri yaitu sebagaimana diatur dalam Keputusan Menteri Keuangan tentang Penggolongan dan Kodefikasi Barang Milik Negara yang berbeda dengan perkiraan buku besar neraca. Sehingga untuk penyajian BMN sebagai aset tetap dan persediaan di neraca harus dilakukan mapping atau konversi kode barang ke kode perkiraan buku besar aset sebagaimana diatur dalam Peraturan Menteri Keuangan tentang Bagan Perkiraan Standar.

Kebijakan di Bidang Kapitalisasi
1. Tujuan :
   a. Sebagai landasan hukum dalam pengelolaan dan penatausahaan BMN.
   b. Mewujudkan keseragaman dalam menentukan nilai BMN yang dikapitalisir.
   c. Mewujudkan efisiensi dan efektifitas dalam pencatatan nilai BMN.

2. Pengeluaran yang dikapitalisasi.
   a. Pengeluaran yang dikapitalisasi dilakukan terhadap pengadaan tanah, pembelian peralatan dan mesin sampai siap pakai, pembuatan peralatan, mesin dan bangunan, pembangunan gedung dan bangunan, pembangunan jalan/irigasi/jaringan, pembelian Aset Tetap lainnya sampai siap pakai, dan pembangunan/pembuatan Aset Tetap lainnya.
   b. Pengeluaran yang dikapitalisasi sebagaimana dimaksud dalam butir 2.a dirinci sebagai berikut :
      1) Pengadaan tanah meliputi biaya pembebasan, pembayaran honor tim, biaya pembuatan sertifikat, biaya pematangan, pengukuran, dan pengurugan.
      2) Pembelian peralatan dan mesin sampai siap pakai meliputi harga barang, ongkos angkut, biaya asuransi, biaya pemasangan, dan biaya selama masa uji coba.
      3) Pembuatan peralatan, mesin, dan bangunan meliputi :

a) Pembuatan peralatan dan mesin dan bangunannya yang dilaksanakan melalui kontrak berupa pengeluaran sebesar nilai kontrak ditambah biaya perencanaan dan pengawasan, biaya perizinan, dan jasa konsultan.
b) Pembuatan peralatan dan mesin dan bangunannya yang dilaksanakan secara swakelola berupa biaya langsung dan tidak langsung sampai siap pakai meliputi biaya bahan baku, upah tenaga kerja, sewa peralatan, biaya perencanaan dan pengawasan, dan biaya perizinan.

4) Pembangunan gedung dan bangunan meliputi :
a) Pembangunan gedung dan bangunan yang dilaksanakan melalui kontrak berupa pengeluran nilai kontrak, biaya perencanaan dan pengawasan, biaya perizinan, jasa konsultan, biaya pengosongan dan pembongkaran bangunan lama.
b) Pembangunan yang dilaksanakan secara swakelola berupa biaya langsung dan tidak langsung sampai siap pakai meliputi biaya bahan baku, upah tenaga kerja, sewa peralatan, biaya perencanaan dan pengawasan, biaya perizinan, biaya pengosongan dan bongkar bangunan lama.

5) Pembangunan jalan/irigasi/jaringan meliputi :
a) Pembangunan jalan/irigasi/jaringan yang dilaksanakan melalui kontrak berupa nilai kontrak, biaya perencanaan dan pengawasan, biaya perizinan, jasa konsultan, biaya pengosongan dan pembongkaran bangunan yang ada diatas tanah yang diperuntukkan untuk keperluan pembangunan.
b) Pembangunan jalan/irigasi/jaringan yang dilaksanakan secara swakelola berupa biaya langsung dan tidak langsung sampai siap pakai meliputi biaya bahan baku, upah tenaga kerja, sewa peralatan, biaya perencanaan dan pengawasan, biaya perizinan, biaya pengosongan dan pembongkaran bangunan yang ada diatas tanah yang diperuntukkan untuk keperluan pembangunan.

6) Pembelian Aset Tetap Lainnya sampai siap pakai meliputi harga kontrak/beli, ongkos angkut, dan biaya asuransi.

7) Pembangunan/pembuatan Aset Tetap Lainnya :
a) Pembangunan/pembuatan Aset Tetap Lainnya yang dilaksanakan melalui kontrak berupa nilai kontrak, biaya perencanaan dan pengawasan, dan biaya perizinan.
b) Pembangunan/pembuatan Aset Tetap Lainnya yang dilaksanakan secara swakelola berupa biaya langsung dan tidak langsung sampai siap pakai meliputi biaya bahan baku, upah tenaga kerja, sewa peralatan, biaya perencanaan dan pengawasan, biaya perizinan, dan jasa konsultan.
c. Nilai penerimaan hibah dari pihak ketiga meliputi nilai yang dinyatakan oleh pemberi hadiah atau nilai taksir, ditambah dengan biaya pengurusan.
d. Nilai penerimaan Aset Tetap dari rampasan meliputi nilai yang dicantumkan dalam keputusan pengadilan atau nilai taksiran harga pasar pada saat aset diperoleh ditambah dengan biaya pengurusan kecuali untuk Tanah, Gedung dan Bangunan meliputi nilai taksiran atau harga pasar yang berlaku.
e. Nilai reklasifikasi masuk meliputi nilai perolehan aset yang direklasifikasi ditambah biaya merubah apabila menambah umur, kapasitas dan manfaat.
f. Nilai pengembangan tanah meliputi biaya yang dikeluarkan untuk pengurugan dan pematangan.
g. Nilai renovasi dan restorasi meliputi biaya yang dikeluarkan untuk mengingkatkan kualitas dan/atau kapasitas.

3. Nilai Satuan Minimum Kapitalisasi Aset Tetap.
a. Nilai Satuan Minimum Kapitalisasi Aset Tetap adalah pengeluaran pengadaan baru dan penambahan nilai aset tetap dari hasil pengembangan, reklasifikasi, renovasi, dan restorasi.
b. Nilai Satuan Minimum Kapitalisasi Aset Tetap :
1) Pengeluaran untuk per satuan peralatan dan mesin, dan alat olah raga yang sama dengan atau lebih dari Rp1.000.000,00 (satu juta rupiah), dan
2) Pengeluaran untuk gedung dan bangunan yang sama dengan atau lebih dari Rp25.000.000,00 (dua puluh lima juta rupiah).
c. Nilai Satuan Minimum Kapitalisasi Aset Tetap sebagaimana butir 3.b dikecualikan terhadap pengeluaran untuk tanah, jalan/irigasi/jaringan, dan aset tetap lainnya berupa koleksi perpustakaan dan barang bercorak kesenian.

4. Jenis pencatatan-pencatatan BMN
   a. Pencatatan BMN dilakukan dalam buku barang.
   b. Pencatatan dalam buku barang terdiri atas pencatatan di dalam pembukuan (intrakomptabel) dan pencatatan di luar pembukuan (ektrakomptabel).
   c. BMN yang mempunyai Nilai Satuan Minimum Kapitalisasi Aset Tetap sebagaimana 3.b dicatat di dalam buku inventaris di dalam pembukuan (intrakomptabel).
   d. BMN yang mempunyai nilai dibawah Nilai Satuan Minimum Kapitalisasi Aset Tetap sebagaimana 3.b dan hewan, ikan dan tanaman dicatat di dalam buku inventaris di luar pembukuan (ekstrakomptabel).
   e. Penerimaan BMN akibat pertukaran dari pihak lain yang tidak dikapitalisasi dicatat dalam buku inventaris di dalam pembukuan (intrakomptabel)
   f. Pencatatan penerimaan BMN akibat pertukaran dari pihak lain dilakukan berdasarkan nilai yang disetujui oleh yang berwenang sesuai dengan ketentuan yang berlaku.
   g. Transfer masuk/penerimaan dari pertukaran/pengalihan masuk yang tidak dikalitalisasi dicatat dalam buku inventaris di dalam pembukuan (intrakomptabel).
   h. Pencatatan transfer masuk/penerimaan dari pertukaran/pengalihan masuk dilakukan berdasarkan nilai perolehan aset dari instansi yang mengalihkan.

Kebijakan Rekonsiliasi

1. Ketentuan Umum
   a. Pelaksanaan rekonsiliasi data BMN tidak menghapus kewajiban penyampaian laporan oleh masing-masing unit organisasi sesuai ketentuan dan peraturan yang berlaku.
   b. Pelaksanaan rekonsiliasi data BMN dapat dilaksanakan dalam bentuk pertemuan secara langsung ataupun dalam bentuk penyampaian data dan konfirmasi secara elektronis, namun tidak menghapus keharusan penyusunan Berita Acara Rekonsiliasi sesuai ketentuan yang berlaku.
   c. Pelaksanaan rekonsiliasi data BMN dapat dilaksanakan secara manual atau dengan bantuan berupa penggunaan aplikasi, baik yang sudah ada maupun yang khusus dalam rangka pelaksanaan rekonsiliasi data BMN.
2. Pelaksanaan rekonsiliasi data BMN internal Kementerian Negara/Lembaga
   a. Rekonsiliasi data BMN dilaksanakan dengan memperhatikan jadwal penyampaian laporan ke Departemen Keuangan dan struktur organisasi masing-masing Kementerian Negara/Lembaga, khususnya terkait dengan unit akuntansi keuangan dan unit akuntansi barang pada masing-masing Kementerian Negara/Lembaga.
   b. Dalam hal suatu unit organisasi Kementerian Negara/Lembaga hanya memiliki salah satu dari unit akuntansi barang atau unit akuntansi keuangan, maka pelaksanaan rekonsiliasi dapat ditiadakan. Namun demikian, pengecualian ini tidak menghapus kewajiban penyusunan dan penyampaian laporan sesuai ketentuan dan peraturan yang berlaku.
   c. Dalam hal Kementerian Negara/Lembaga hanya memiliki satu satuan kerja (satker KP), maka pelaksanaan rekonsiliasi pada tingkat wilayah, eselon-I dan pusat dapat ditiadakan. Namun demikian, pengecualian ini tidak menghapus kewajiban penyusunan dan penyampaian laporan sesuai ketentuan yang berlaku. Berita Acara Rekonsiliasi tingkat satuan kerja menjadi lampiran dari LBKP, LBP-EI, dan LBP. d. Dalam hal suatu UAPPB-W pada suatu Kementerian Negara/Lembaga hanya memiliki satu satuan kerja, maka pelaksanaan rekonsiliasi tingkat wilayah dapat ditiadakan. Namun demikian, pengecualian ini tidak menghapus kewajiban penyusunan dan penyampaian laporan sesuai ketentuan yang berlaku. Berita Acara Rekonsiliasi tingkat satuan kerja disampaikan juga kepada UAPPB-EI, Kanwil DJKN dan Kanwil DJPB dan menjadi lampiran dari LBKP dan LBP-W.
3. Pelaksanaan pemutakhiran dan rekonsiliasi data BMN antara Pengguna Barang dan Pengelola Barang.
   a. Rekonsiliasi data BMN dilakukan dengan memperhatikan jadwal penyampaian laporan dan struktur organisasi masing-masing Kementerian Negara/Lembaga.
   b. Rekonsiliasi data BMN pada tingkat eselon-I bersifat tidak wajib dan tidak bersifat meniadakan keharusan pelaksanaan rekonsiliasi tingkat pusat.
   c. Dalam hal Kementerian Negara/Lembaga secara ketentuan tidak memiliki unit organisasi yang bertindak selaku UAPPB-W, maka pelaksanaan rekonsiliasi tingkat wilayah dapat ditiadakan.
   d. Dalam hal suatu unit organisasi Kementerian Negara/Lembaga hanya memiliki unit akuntansi barang dan tidak memiliki unit akuntansi keuangan, pelaksanaan rekonsiliasi tetap harus

dilaksanakan. Sebaliknya, jika suatu unit organisasi Kementerian Negara/Lembaga hanya memiliki unit akuntansi keuangan, maka keharusan pelaksanaan rekonsiliasi dapat ditiadakan.

e. Dalam hal Kementerian Negara/Lembaga hanya memiliki satu satuan kerja (satker KP), maka pelaksanaan rekonsiliasi pada tingkat wilayah dapat ditiadakan. f. Dalam hal suatu UAPPB-W pada suatu Kementerian Negara/Lembaga hanya memiliki satu satuan kerja, maka pelaksanaan rekonsiliasi tingkat wilayah dapat ditiadakan.

Kebijakan Penyusutan BMN
Penyajian dan pengungkapan penyusutan BMN

1. Penyusutan Aset Tetap setiap semester disajikan sebagai akumulasi penyusutan di Neraca periode berjalan berdasarkan Standar Akuntansi Pemerintahan Berbasis Kas Menuju Akrual.
2. Penyusutan Aset Tetap diakumulasikan setiap semester dan disajikan dalam akun Akumulasi Penyusutan sebagai pengurang nilai Aset Tetap dan Diinvestasikan dalam Aset Tetap di Neraca.
3. Informasi mengenai penyusutan Aset Tetap diungkapkan dalam Catatan atas Laporan Barang dan Catatan atas Laporan Keuangan sekurang-kurangnya:
   a. Nilai penyusutan;
   b. Metode penyusutan yang digunakan;
   c. Masa manfaat atau tarif penyusutan yang digunakan; dan
   d. Nilai tercatat bruto dan akumulasi penyusutan pada awal dan akhir periode.
4. Tatacara penyajian, penghitungan dan pengungkapan penyusutan Aset Tetap dilakukan dengan berpedoman pada Modul Penyusutan Aset Tetap yang ditetapkan oleh Dirjen Kekayaan Negara a.n. Menteri Keuangan.
5. Penyusutan aset tetap tidak dilakukan terhadap:
   a. Tanah
   b. Konstruksi dalam pengerjaan (KDP)
   c. Aset Tetap yang dinyatakan hilang berdasarkan dokumen sumber sah atau dalam kondisi rusak berat dan/atau usang yang telah diusulkan kepada Pengelola Barang untuk dilakukan penghapusan
6. Nilai yang disusutkan pertama kali adalah nilai yang tercatat dalam pembukuan Tahun 2012 untuk aset tetap yang diperoleh setelah 31 Desember 2012, nilai yang disusutkan adalah berdasarkan nilai perolehan.
7. Penghitungan dan pencatatan Penyusutan Aset Tetap dilakukan setiap akhir semester tanpa memperhitungkan adanya nilai residu.
8. Penyusutan Aset Tetap dilakukan dengan menggunakan metode garis lurus yaitu dengan mengalokasikan nilai yang dapat disusutkan dari Aset Tetap secara merata setiap semeter selama Masa Manfaat.
9. Masa Manfaat Aset tetap detentukan dengan perubahan kebijakan penyusutan yang diatur dalam PMK nomor 90/PMK.6/2017 dan KMK nomor 145/KM.6/2017 tentang Tabel Masa Manfaat Dalam Rangka Penyusutan Barang Milik Negara berupa Aset Tetap pada Entitas Pemerintah Pusat. Secara umu tabel masa manfaat tersebut tersaji pada tabel berikut :

Penggolongan Masa Manfaat Aset Tetap

Kelompok Aset Tetap	Masa Manfaat
Peralatan dan Mesin	2 s.d. 20 tahun
Gedung dan Bangunan	10 s.d. 50 tahun
Jalan, Jaringan dan Irigasi	5 s.d. 40 tahun
Alat Tetap Lainnya (Alat Musik Modern)	4 tahun

III. PENDEKATAN PENYUSUNAN LAPORAN

Laporan Barang Kuasa Pengguna Semesteran Periode Tahunan Tahun Anggaran 2020, merupakan laporan yang mencakup seluruh aspek BMN yang ditatausahakan dan dikelola oleh Universitas Udayana.

Nilai BMN gabungan (intrakomptabel dan ekstrakomptabel) yang disajikan pada Periode Tahunan Tahun 2020 ini adalah sebesar Rp.10.480.874.403.195,00 *(*Sepuluh triliun empat ratus delapan puluh milyar delapan ratus tujuh puluh empat juta empat ratus tiga ribu seratus sembilan puluh lima *Rupiah)*, yang merupakan nilai BMN berupa saldo awal laporan sebesar Rp.0,00 *(Nol Rupiah),* dan nilai mutasi tambah yang terjadi selama Periode Tahunan Tahun 2020 sebesar Rp.10.491.952.500.193,00 *(sepuluh triliun empat ratus sembilan puluh satu milyar sembilan ratus lima puluh dua juta lima ratus ribu seratus sembilan puluh tiga Rupiah) ,*serta nilai mutasi kurang yang terjadi selama Periode Tahunan Tahun 2020 sebesar Rp.11.078.096.998,00 *(Sebelas Milyar Tujuh Puluh Delapan Juta Sembilan Puluh Enam Ribu Sembilan Ratus Sembilan Puluh Delapan Rupiah).* Nilai mutasi BMN tersebut berasal dari transaksi keuangan dan transaksi non-keuangan. Mutasi BMN yang berasal dari transaksi keuangan merupakan penambahan nilai BMN yang berasal dari perolehan dan/atau penambahan BMN yang berasal dari pembiayaan APBN selama periode tahun berjalan, sedangkan transaksi non-keuangan merupakan transaksi penambahan dan pengurangan atas BMN yang berasal dari pembiayaan selain APBN periode tahun berjalan.

Laporan BMN ini disusun menggunakan sistem aplikasi sebagai alat bantu guna mempermudah dalam melakukan Penatausahaan BMN. Laporan BMN ini terdiri atas:

1. Neraca;
2. Laporan Barang Persediaan;
3. Laporan Aset Tetap (Intrakomptabel, Ekstrakomptabel, dan Gabungan);
4. Laporan Konstruksi Dalam Pengerjaan (KDP);
5. Laporan Aset Tak Berwujud;
6. Laporan Barang Bersejarah;
7. Laporan Kondisi Barang; *(untuk tahunan)*
8. Laporan Penyusutan;
9. Laporan Barang Rusak Berat;
10. Laporan Barang Hilang;
11. Laporan Barang Bantuan Pemerintah Yang Belum Ditetapkan Statusnya (BPYBDS);
12. Catatan atas Laporan Barang Milik Negara;
13. Berita Acara Rekonsiliasi (BAR) internal SAK-SIMAK pada Universitas Udayana;
14. Laporan PNBP yang terkait dengan pengelolaan BMN; dan
15. Arsip Data Komputer (ADK).

IV. RINGKASAN BARANG MILIK NEGARA PER PERIODE TAHUNAN TAHUN 2020.

1. Saldo Awal Periode Tahunan Tahun 2020

   Nilai BMN per 01 Januari 2020 adalah sebesar Rp.0,00 *(Nol Rupiah),* yang terdiri dari nilai BMN intrakomptabel (nilai BMN yang disajikan dalam Neraca) sebesar Rp.0,00 *(Nol Rupiah)* dan nilai BMN ekstrakomptabel sebesar Rp.0,00 *(Nol Rupiah).*

2. Ringkasan Mutasi Barang Milik Negara Universitas Udayana

   Mutasi BMN Periode Tahunan Tahun 2020 adalah sebagai berikut:

   a. Barang Persediaan

   Saldo Persediaan pada *Universitas Udayana* Periode 31 Desember 2020 sebesar Rp*.3.695.105.523,00 (Dua milyar enam ratus enam puluh satu juta tujuh ratus lima puluh enam ribu lima ratus lima Rupiah)*, jumlah tersebut terdiri dari saldo awal sebesar Rp*.0,00 (Nol Rupiah),* mutasi tambah persediaan selama periode laporan sebesar Rp. *3.695.105.523*,00 *(Dua milyar enam ratus enam puluh satu juta tujuh ratus lima puluh enam ribu lima ratus lima Rupiah)* dan mutasi kurang selama periode laporan sebesar Rp.0,*00 (Nol Rupiah) .* Saldo per 31 Desember 2019 bernilai Rp.0,- karena proses Likuidasi dan Migrasi asset persediaan dari BA.042 ke BA.

023 dilakukan tanggal 12 Agustus 2020 sesuai BAST Nomor B/82/A.A3/PL.02.00.00/2020 dan 74290/A2/LK/2020 Tanggal 12 Agustus 2020.

Jumlah tersebut dapat dirinci sebagai berikut:

Uraian		Saldo Awal (Rp)	Mutasi		Saldo Akhir (Rp)
			Tambah	Kurang	
117111	Barang konsumsi	-	3.297.031.065		3.297.031.065
117113	Bahan Untuk Pemeliharaan	-	207.837.889		207.837.889
117114	Suku Cadang	-	105.000		105.000
117114	Bahan Baku	-	26.552.373		26.552.373
117199	Persediaan lainnya	-	163.579.196		163.579.196
Jumlah		**-**	**3.695.105.523**	**-**	**3.695.105.523**

Mutasi Transaksi Persediaan Berasal dari :

- Transaksi Pembelian senilai Rp3.411.723.855,00
- Transaksi Transfer Masuk berasal dari Migrasi dan Likuidasi karena perubahan Nomenklatur BA.042 ke BA.023 sesuai BAST Nomor B/82/A.A3/PL.02.00/2020 dan 74290/A2/LK/2020 tanggal 12 Agustus senilai Rp2.421.364.000,00
- Transaksi Pemakaian senilai Rp2.137.982.332,00

Semua jenis persediaan pada tanggal pelaporan berada dalam kondisi baik.

b. Tanah

Saldo Tanah pada Universitas Udayana Tahun *2020* seluas *1.647.047* m^2 sebesar Rp.8.664.060.331.000,00 *(*Delapan triliun enam ratus enam puluh empat milyar enam puluh juta tiga ratus tiga puluh satu ribu *Rupiah)*, Jumlah tersebut terdiri dari saldo awal total jumlah *barang* sebesar *0 M2* dengan nilai sebesar Rp.0,00 *(Nol Rupiah)*, mutasi tambah jumlah barang *1.647.522 M2* dengan nilai sebesar Rp.*8.665.295.806.000,00 (*Delapan triliun enam ratus enam puluh lima milyar dua ratus sembilan puluh lima juta delapan ratus enam ribu *rupiah),* dan mutasi kurang jumlah barang *475 M2* dengan nilai sebesar Rp.*1.235.475.000,00 (Satu milyar dua ratus tiga puluh lima juta empat ratus tujuh puluh lima ribu rupiah).*

Mutasi Tambah ***Tanah*** tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
102 Transfer masuk	8.665.295.806.000	-
JUMLAH	8.665.295.806.000	-

Mutasi Kurang ***Tanah*** tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
401 Penghentian Aset dari Penggunaan	1.235.475.000	-
JUMLAH	1.235.475.000	-

Dari jumlah/nilai tanah di atas, jumlah bidang tanah yang sedang dimanfaatkan oleh pihak ketiga adalah *0* bidang dengan nilai sebesar Rp.*0,00 (Nol Rupiah)*, sedang dalam proses penghapusan/pemindahtanganan adalah *0* bidang dengan nilai sebesar Rp.*0,00. (Nol Rupiah).*

Rincian data tanah berdasarkan status kondisinya adalah sebagai berikut:

Uraian Kondisi	Kuantitas (m^2)	Nilai (Rp)
Baik	1.647.522	8.665.295.806.000
Rusak Ringan	-	-

Rusak Berat	-	-
JUMLAH	1.647.522	8.665.295.806.000

Dari jumlah di atas terdapat tanah yang dihentikan penggunaannya berdasarkan putusan Mahkamah Agung No. 365/K/Pdt/2007 adalah 475 m2/Rp.1.235.475.000,00 sesuai surat Pengadilan Negeri/Tipikor dan Hubungan Industrial Denpasar No. W.24.U1.4007/HT.04.10/XII/2013.

Terdapat permasalahan pada BMN berupa tanah yang dikuasai/ditatausahakan oleh Universitas Udayana, yaitu

Permasalahan Tanah	Kuantitas (bidang/m2)	Nilai (Rp)
Kalah Perkara di Tingkat Kasasi	475	1.235.475.000
JUMLAH	475	1.235.475.000

c. Peralatan dan Mesin

Saldo Peralatan dan Mesin pada Universitas Udayana Periode Tahunan Tahun 2020 adalah sebesar Rp.*770.451.331.916,00 (*Tujuh ratus tujuh puluh milyar empat ratus lima puluh satu juta tiga ratus tiga puluh satu ribu sembilan ratus enam belas *Rupiah)*, jumlah tersebut terdiri dari saldo awal sebesar Rp.*0,00 (Nol Rupiah)*, mutasi tambah sebesar Rp.770.538.331.916,*00 (*Tujuh ratus tujuh puluh milyar lima ratus tiga puluh delapan juta tiga ratus tiga puluh satu ribu sembilan ratus enam belas *Rupiah)*, dan mutasi kurang sebesar Rp.87.000.000,*00 (*Delapan puluh tujuh juta *Rupiah).* Mutasi transaksi penambahan peralatan dan mesin tersebut diatas berasal dari pembelian, Hibah, dan Transfer Masuk.

***Catatan** :*

- Saldo Awal Bernilai Rp. 0,00 *(Nol Rupiah)* karena Migrasi dan Likuidasi karena perubahan Nomenklatur BA.042 ke BA.023 dilakukan tanggal 27 Oktober 2020 sesuai BAST Nomor B/100/A.A3/PL.02.00/2020 dan 106097/A.A2/LK/2020 Tanggal 27 Oktober 2020.
- Mutasi Transfer masuk berasal dari Migrasi dan Likuidasi karena perubahan Nomenklatur BA.042 ke BA.023 sesuai BAST Nomor B/100/A.A3/PL.02.00/2020 dan 106097/A.A2/LK/2020 Tanggal 27 Oktober 2020.
- Mutasi transaksi penambahan peralatan dan mesin tersebut diatas terdapat perolehan yang berasal dari belanja gedung dan bangunan menjadi akun aset tetap peralatan dan mesin sebagai berikut:

  Senilai Rp4.225.650,00 sesuai SP2B nomor 200373309000204 tanggal 30 Desember 2020, SP2D internal nomor 5523 tanggal 11 Desember 2020 dan nomor SPM/LS/02/2020/12/0130 tanggal 08 Desember 2020.

Rincian mutasi Peralatan dan Mesin per bidang barang adalah sebagai berikut:

1) Rincian Penambahan dan Pengurangan Peralatan dan Mesin

a. Saldo ***Alat Besar*** (3.01) pada Universitas Udayana Periode Tahunan Tahun 2020 sebesar Rp.*11.306.004.831,00 (*Sebelas milyar tiga ratus enam juta empat ribu delapan ratus tiga puluh satu *Rupiah)*. Jumlah tersebut terdiri dari saldo awal total jumlah *barang* sebanyak *0 unit* dengan nilai sebesar Rp.*0,00 (Nol Rupiah),* mutasi tambah jumlah barang *17 unit* dengan nilai sebesar Rp.*11.306.004.831,00 (*Sebelas milyar tiga ratus enam juta empat ribu delapan ratus tiga puluh satu *rupiah),* dan mutasi kurang jumlah barang *0 unit* dengan nilai sebesar Rp *0,00 (Nol rupiah).*

Mutasi Tambah ***Alat Besar*** tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
100 Saldo Awal	1.647.410.152	-
102 Transfer Masuk	7.604.625.754	-
105 Penyelesaian Pembangunan dengan KDP	2.045.168.925	-
202 Pengembangan Nilai Aset	8.800.000	-
JUMLAH	11.306.004.831	-

Mutasi Kurang ***Alat Besar*** tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
0	0,-	0,-
JUMLAH	0,-	0,-

Dari jumlah ***Alat Besar*** di atas, yang statusnya sedang dimanfaatkan oleh pihak ketiga adalah sejumlah 0 unit dengan nilai sebesar Rp.0,00 *(Nol Rupiah),* sedang dalam proses penghapusan/pemindahtanganan adalah 0 unit dengan nilai sebesar Rp.0,00 *(Nol Rupiah).*

Dari jumlah ***Alat Besar*** di atas, berdasarkan status kondisinya adalah sebagai berikut:

Uraian Kondisi	Kuantitas (unit)	Nilai (Rp)
Baik	15	11.306.004.831
Rusak Ringan	1	89.000
Rusak Berat	1	44.000
JUMLAH	17	11.306.137.831

Kelompok barang ***Alat Besar*** yang statusnya dihentikan dari penggunaan operasional pemerintah adalah 0 unit/Rp. 0,00 *(Nol Rupiah).*

b. Saldo **Alat Angkutan (3.02)** pada Universitas Udayana Periode Tahunan Tahun 2020 sebesar Rp.19.016.542.036,00 *(*Sembilan belas milyar enam belas juta lima ratus empat puluh dua ribu tiga puluh enam *Rupiah)*. Jumlah tersebut terdiri dari saldo awal total jumlah *barang* sebanyak *0 unit* dengan nilai sebesar Rp.0,00 *(Nol Rupiah),* mutasi tambah jumlah barang *169 unit* dengan nilai sebesar Rp.19.103.542.036,*00 (*Sembilan belas milyar seratus tiga juta lima ratus empat puluh dua ribu tiga puluh enam *Rupiah),* dan mutasi kurang jumlah barang 2 *unit* dengan nilai sebesar Rp.87.000.000,00 *(*Delapan puluh tujuh juta *Rupiah).*

Mutasi Tambah ***Alat Angkutan*** tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
101 Pembelian	1.489.548.000	
102 Transfer Masuk	17.613.994.036	
JUMLAH	19.103.542.036	

Mutasi Kurang ***Alat Angkutan*** tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
401 Penghentian Aset dari Penggunaan	87.000.000	
JUMLAH	87.000.000	

Dari jumlah ***Alat Angkutan*** di atas, yang statusnya sedang dimanfaatkan oleh pihak ketiga adalah sejumlah 0 unit dengan nilai sebesar Rp.0,00 *(Nol Rupiah),* sedang dalam proses penghapusan/pemindahtanganan adalah 0 unit dengan nilai sebesar Rp. 0,00 *(Nol Rupiah).*
Dari jumlah ***Alat Angkutan*** di atas, berdasarkan status kondisinya adalah sebagai berikut:

Uraian Kondisi	Kuantitas (unit)	Nilai (Rp)
Baik	167	19.016.542.036
Rusak Ringan	-	-
Rusak Berat	2	87.000.000
JUMLAH	169	19.103.542.036

Kelompok barang ***Alat Angkutan*** yang statusnya dihentikan dari penggunaan operasional pemerintah adalah 2 unit Rp.87.000.000,00 *(*Delapan puluh tujuh juta *Rupiah.*

c. Saldo ***Alat Bengkel dan Alat Ukur*** **(3.03)** pada Universitas Udayana Periode Tahunan Tahun 2020 sebesar Rp.3.195.566.378,00 *(*Tiga milyar seratus sembilan puluh lima juta lima ratus enam puluh enam ribu tiga ratus tujuh puluh delapan *Rupiah).* Jumlah tersebut terdiri dari saldo awal total jumlah barang sebanyak 0 buah dengan nilai sebesar Rp.0.00,00 *(Nol Rupiah),* mutasi tambah jumlah barang *582* buah dengan nilai sebesar Rp.3.195.566.378*,00 (Tiga milyar seratus sembilan puluh lima juta lima ratus enam puluh enam ribu tiga ratus tujuh puluh delapan Rupiah),* dan mutasi kurang jumlah barang 0 buah dengan nilai sebesar Rp.*0,00 (Nol Rupiah).*

Mutasi Tambah ***Alat Bengkel dan Alat Ukur*** tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
101 Pembelian	146.931.525	
102 Transfer masuk	3.027.298.803	21.336.050
JUMLAH	3.174.230.328	21.336.050

Mutasi Kurang ***Alat Bengkel dan Alat Ukur*** tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
JUMLAH	-	-

Dari jumlah ***Alat Bengkel dan Alat Ukur*** di atas, yang statusnya sedang dimanfaatkan oleh pihak ketiga adalah sejumlah 0 unit dengan nilai sebesar Rp.0,00 *(Nol Rupiah),* sedang dalam proses penghapusan/pemindahtanganan adalah 0 unit dengan nilai sebesar Rp. 0,00 *(Nol Rupiah).*

Dari jumlah ***Alat Bengkel dan Alat Ukur*** di atas, berdasarkan status kondisinya adalah sebagai berikut:

Uraian Kondisi	Kuantitas (unit)	Nilai (Rp)
Baik	581	3.195.534.378
Rusak Ringan	1	32.000
Rusak Berat	-	-
JUMLAH	582	3.195.566.378

Kelompok barang ***Alat Bengkel dan Alat Ukur*** yang statusnya dihentikan dari penggunaan operasional pemerintah adalah 0 unit/Rp.0,00 *(Nol Rupiah).*

d. Saldo ***Alat Pertanian*** **(3.04)** pada Universitas Udayana Periode Tahunan Tahun 2020 sebesar Rp.13.980.128.411,00 *(*Tiga belas milyar sembilan ratus delapan puluh juta seratus dua puluh delapan ribu empat ratus sebelas *Rupiah)*. Jumlah tersebut terdiri dari saldo awal total jumlah *barang* sebanyak 0 buah dengan nilai sebesar Rp.0,00 *(Nol Rupiah),* mutasi tambah jumlah barang *678* buah dengan nilai sebesar Rp.13.980.128.411,00 *(*Tiga belas milyar sembilan ratus delapan puluh juta seratus dua puluh delapan ribu empat ratus sebelas *Rupiah),* dan mutasi kurang jumlah barang 0 buah dengan nilai sebesar Rp.*0,00 (Nol rupiah).*

Mutasi Tambah ***Alat Pertanian*** tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
101 Pembelian	176.864.623	
102 Transfer Masuk	13.751.084.068	3.412.720
103 Hibah (Masuk)	48.767.000	
JUMLAH	13.976.715.691	3.412.720

Mutasi Kurang ***Alat Pertanian*** tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
	-	-
JUMLAH	-	-

Dari jumlah ***Alat Pertanian*** di atas, yang statusnya sedang dimanfaatkan oleh pihak ketiga adalah sejumlah 0 unit dengan nilai sebesar Rp.0,00 *(Nol Rupiah),* sedang dalam proses penghapusan/pemindahtanganan adalah 0 unit dengan nilai sebesar Rp.0,00 *(Nol Rupiah).*

Dari jumlah ***Alat Pertanian*** di atas, berdasarkan status kondisinya adalah sebagai berikut:

Uraian Kondisi	Kuantitas (unit)	Nilai (Rp)
Baik	678	13.980.128.411
Rusak Ringan	0	-
Rusak Berat	0	-
JUMLAH	678	13.980.128.411

Kelompok barang ***Alat Pertanian*** yang statusnya dihentikan dari penggunaan operasional pemerintah adalah 0 unit/Rp.0,00 *(Nol Rupiah)*

e. Saldo ***Alat Kantor dan Rumah Tangga*** **(3.05)** pada Universitas Udayana Periode Tahunan Tahun 2020 sebesar Rp.119.389.837.102,00 *(*Seratus sembilan belas milyar tiga ratus delapan puluh sembilan juta delapan ratus tiga puluh tujuh ribu seratus dua *Rupiah)*. Jumlah tersebut terdiri dari saldo awal total jumlah *barang* sebanyak 0 buah dengan nilai sebesar Rp.0,00 *(Nol Rupiah),* mutasi tambah jumlah barang 80.494 buah dengan nilai sebesar sebesar Rp.119.389.837.102,00 *(*Seratus sembilan belas milyar tiga ratus delapan puluh sembilan juta delapan ratus tiga puluh tujuh ribu seratus dua *Rupiah),* dan mutasi kurang jumlah barang 0 buah dengan nilai sebesar Rp.0,00 *(Nol Rupiah).*

Mutasi Tambah ***Alat Kantor dan Rumah Tangga*** tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
100 PSaldo Awal	23.650.000	
101 Pembelian	11.196.684.237	615.742.875
102 Transfer Masuk	102.859.046.902	3.645.646.088
103 Hibah (Masuk)	990.176.000	38.431.000
202 Pengembangan Nilai Aset	20.460.000	
JUMLAH	115.090.017.139	4.299.819.963

Mutasi Kurang ***Alat Kantor dan Rumah Tangga*** tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
-	-	-
JUMLAH	-	-

Dari jumlah ***Alat Kantor dan Rumah Tangga*** di atas, yang statusnya sedang dimanfaatkan oleh pihak ketiga adalah sejumlah 0 unit dengan nilai sebesar Rp.0,00 *(Nol Rupiah),* sedang dalam proses penghapusan/pemindahtanganan adalah 0 unit dengan nilai sebesar Rp.0,00 *(*Nol *Rupiah).*

Dari jumlah ***Alat Kantor dan Rumah Tangga*** di atas, berdasarkan status kondisinya adalah sebagai berikut:

Uraian Kondisi	Kuantitas (unit)	Nilai (Rp)
Baik	80.404	119.365.236.202
Rusak Ringan	64	19.596.500
Rusak Berat	26	5.004.400
JUMLAH	80.494	119.389.837.102

Kelompok barang ***Alat Kantor dan Rumah Tangga*** yang statusnya dihentikan dari penggunaan operasional pemerintah adalah 0 unit Rp.0,00 (Nol Rupiah).

f. Saldo ***Alat Studio, Komunikasi dan Pemancar*** **(3.06)** pada Universitas Udayana Periode Tahunan Tahun 2020 sebesar Rp.27.448.472.447,00 *(*Dua puluh tujuh milyar empat ratus empat puluh delapan juta empat ratus tujuh puluh dua ribu empat ratus empat puluh tujuh *Rupiah).* Jumlah tersebut terdiri dari saldo awal total jumlah *barang* sebanyak 0 buah dengan nilai sebesar Rp.0,00 *(Nol Rupiah),* mutasi tambah jumlah barang *3.986* buah dengan nilai sebesar Rp.27.448.472.447,00 *(*Dua puluh tujuh milyar empat ratus empat puluh delapan juta empat ratus tujuh puluh dua ribu empat ratus empat puluh tujuh *Rupiah),* dan mutasi kurang jumlah barang buah dengan nilai sebesar Rp.0,00 *(Nol Rupiah).*

Mutasi Tambah ***Alat Studio, Komunikasi dan Pemancar*** tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
101 Pembelian	561.069.316	2.739.300
102 Transfer Masuk	26.504.054.931	376.308.900
103 Hibah (Masuk)	2.500.000	1.800.000
JUMLAH	27.067.624.247	380.848.200

Mutasi Kurang ***Alat Studio, Komunikasi dan Pemancar*** tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
-	-	-
JUMLAH	-	-

Dari jumlah ***Alat Studio, Komunikasi dan Pemancar*** di atas, yang statusnya sedang dimanfaatkan oleh pihak ketiga adalah sejumlah 0 buah dengan nilai sebesar Rp.0,00 *(Nol Rupiah),* sedang dalam proses penghapusan/pemindahtanganan adalah buah dengan nilai sebesar Rp.0,00 *(*Nol *Rupiah).*

Dari jumlah ***Alat Studio, Komunikasi dan Pemancar*** di atas, berdasarkan status kondisinya adalah sebagai berikut:

Uraian Kondisi	Kuantitas (unit)	Nilai (Rp)
Baik	3.940	27.434.235.447
Rusak Ringan	36	11.407.000
Rusak Berat	10	2.830.000
JUMLAH	3.986	27.448.472.447

Kelompok barang ***Alat Studio, Komunikasi dan Pemancar*** yang statusnya dihentikan dari penggunaan operasional pemerintah adalah 0 buah/Rp. 0,00 *(*Nol *Rupiah).*

g. Saldo ***Alat Kedokteran dan Kesehatan*** **(3.07)** pada Universitas Udayana Periode Tahunan Tahun 2020 sebesar Rp.106.439.495.509,00 *(*Seratus enam milyar empat ratus tiga puluh sembilan juta empat ratus sembilan puluh lima ribu lima ratus sembilan *Rupiah)*. Jumlah tersebut terdiri dari saldo awal total jumlah *barang* sebanyak 0 buah dengan nilai sebesar Rp.0,00 *(Nol Rupiah),* mutasi tambah jumlah barang 7.220 buah dengan nilai sebesar Rp.106.439.495.509,00 *(*Seratus enam milyar empat ratus tiga puluh sembilan juta empat ratus sembilan puluh lima ribu lima ratus sembilan *Rupiah),* dan mutasi kurang jumlah barang 0 buah dengan nilai sebesar Rp.0*,00 (Nol Rupiah).*

Mutasi Tambah ***Alat Kedokteran dan Kesehatan*** tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
101 Pembelian	10.361.299.005	359.303.096
102 Transfer Masuk	95.330.604.157	374.699.251
103 Hibah (Masuk)	5.400.000	8.190.000
JUMLAH	105.697.303.162	742.192.347

Mutasi Kurang ***Alat Kedokteran dan Kesehatan*** tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
	-	-
JUMLAH	-	-

Dari jumlah ***Alat Kedokteran dan Kesehatan*** di atas, yang statusnya sedang dimanfaatkan oleh pihak ketiga adalah sejumlah 0 buah dengan nilai sebesar Rp.0,00 *(Nol Rupiah),* sedang dalam proses penghapusan/pemindahtanganan adalah 0 buah dengan nilai sebesar Rp.0,00 *(Nol Rupiah).*

Dari jumlah ***Alat Kedokteran dan Kesehatan*** di atas, berdasarkan status kondisinya adalah sebagai berikut:

Uraian Kondisi	Kuantitas (unit)	Nilai (Rp)
Baik	7.217	106.400.305.509
Rusak Ringan	1	1.595.000
Rusak Berat	2	37.595.000
JUMLAH	7.220	106.439.495.509

Kelompok barang ***Alat Kedokteran dan Kesehatan*** yang statusnya dihentikan dari penggunaan operasional pemerintah adalah 0 buah/Rp.0,00

h. Saldo ***Alat Laboratorium*** **(3.08)** pada Universitas Udayana Periode Tahunan Tahun 2020 sebesar Rp.330.162.806.704,00 *(*Tiga ratus tiga puluh milyar seratus enam puluh dua juta delapan ratus enam ribu tujuh ratus empat *Rupiah).* Jumlah tersebut terdiri dari saldo awal total jumlah *barang* sebanyak 0 buah dengan nilai sebesar Rp.0,00 *(Nol Rupiah),* mutasi tambah jumlah barang 7.656 buah dengan nilai sebesar Rp.330.162.806.704,00 *(*Tiga ratus tiga puluh milyar seratus enam puluh dua juta delapan ratus enam ribu tujuh ratus empat *Rupiah),* dan mutasi kurang jumlah barang 0 buah dengan nilai sebesar Rp.0*,00 (*Nol *Rupiah).*

Mutasi Tambah ***Alat Laboratorium*** tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
100 PSaldo Awal	11.700.000	-
101 Pembelian	3.650.363.761	8.647.250
102 Transfer Masuk	326.162.838.216	317.569.977
202 Pengembangan Nilai Aset	11.687.500	
JUMLAH	329.836.589.477	326.217.227

Mutasi Kurang ***Alat Laboratorium*** tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
-	-	-
JUMLAH	-	-

Dari jumlah ***Alat Laboratorium*** di atas, yang statusnya sedang dimanfaatkan oleh pihak ketiga adalah sejumlah 0 buah dengan nilai sebesar Rp.0,00 *(Nol Rupiah),* sedang dalam proses penghapusan/pemindahtanganan adalah 0 buah dengan nilai sebesar Rp.0,00 *(Seratus Nol Rupiah).*

Dari jumlah ***Alat Laboratorium*** di atas, berdasarkan status kondisinya adalah sebagai berikut:

Uraian Kondisi	Kuantitas (unit)	Nilai (Rp)
Baik	7.625	330.150.907.704
Rusak Ringan	23	8.375.000
Rusak Berat	8	3.524.000
JUMLAH	7.656	330.162.806.704

Kelompok barang ***Alat Laboratorium*** yang statusnya dihentikan dari penggunaan operasional pemerintah adalah 0 buah/Rp.0,00 (Nol Rupiah).

i. Saldo ***Alat Persenjataan*** **(3.09)** pada Universitas Udayana Periode Tahunan Tahun 2020 sebesar Rp.11.975.102.218,00 *(*Sebelas milyar sembilan ratus tujuh puluh lima juta seratus dua ribu dua ratus delapan belas *Rupiah).* Jumlah tersebut terdiri dari saldo awal total jumlah *barang* sebanyak 0 buah dengan nilai sebesar Rp.0,00 *(Nol Rupiah),* mutasi tambah jumlah barang *884* buah dengan nilai sebesar Rp.11.975.102.218,00 *(*Sebelas milyar sembilan ratus tujuh puluh lima juta seratus dua ribu dua ratus delapan belas *Rupiah),* dan mutasi kurang jumlah barang 0 buah dengan nilai sebesar Rp.0*,00 (Nol Rupiah).*

Mutasi Tambah ***Alat Persenjataan*** tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
101 Pembelian	101.461.100	
102 Transfer masuk	11.836.110.218	37.530.900
JUMLAH	11.937.571.318	37.530.900

Mutasi Kurang ***Alat Persenjataan*** tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
	-	-
JUMLAH	-	-

Dari jumlah ***Alat Persenjataan*** di atas, yang statusnya sedang dimanfaatkan oleh pihak ketiga adalah sejumlah 0 buah dengan nilai sebesar Rp.0,00 *(Nol Rupiah),* sedang dalam proses penghapusan/pemindahtanganan adalah 0 buah dengan nilai sebesar Rp.0,00 *(Nol Rupiah).*

Dari jumlah ***Alat Persenjataan*** di atas, berdasarkan status kondisinya adalah sebagai berikut:

Uraian Kondisi	Kuantitas (unit)	Nilai (Rp)
Baik	884	11.975.102.218
Rusak Ringan	-	-
Rusak Berat	-	-
JUMLAH	884	11.975.102.218

Kelompok barang ***Alat Persenjataan*** yang statusnya dihentikan dari penggunaan operasional pemerintah adalah 0 buah/Rp.0,00

j. Saldo ***Komputer*** **(3.10)** pada Universitas Udayana Periode Tahunan Tahun 2020 sebesar Rp.120.064.597.269,00 *(Seratus dua puluh milyar enam puluh empat juta lima ratus sembilan puluh tujuh ribu dua ratus enam puluh sembilan Rupiah)*. Jumlah tersebut terdiri dari saldo awal total jumlah *barang* sebanyak 0 buah dengan nilai sebesar Rp.0,00 *(Nol Rupiah),* mutasi tambah jumlah barang 9.320 buah dengan nilai sebesar Rp.120.064.597.269,00 *(Seratus dua puluh milyar enam puluh empat juta lima ratus sembilan puluh tujuh ribu dua ratus enam puluh sembilan Rupiah),* dan mutasi kurang jumlah barang 0 buah dengan nilai sebesar Rp. .0,*00 (Nol Rupiah).*

Mutasi Tambah ***Komputer*** tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
100 Psaldo Awal	6.949.000	-
101 Pembelian	21.043.596.810	3.766.560
102 Transfer Masuk	98.811.269.282	76.281.617
103 Hibah (Masuk)	121.654.000	1.080.000
JUMLAH	119.983.469.092	81.128.177

Mutasi Kurang ***Komputer*** tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
JUMLAH	-	-

Dari jumlah ***Komputer*** di atas, yang statusnya sedang dimanfaatkan oleh pihak ketiga adalah sejumlah 0 buah dengan nilai sebesar Rp.0,00 *(Nol Rupiah),* sedang dalam proses penghapusan/pemindahtanganan adalah 0 buah dengan nilai sebesar Rp.0,00 *(*Nol *Rupiah).*

Dari jumlah ***Komputer*** di atas, berdasarkan status kondisinya adalah sebagai berikut:

Uraian Kondisi	Kuantitas (unit)	Nilai (Rp)
Baik	9.318	120.064.501.269
Rusak Ringan	-	-
Rusak Berat	2	96.000
JUMLAH	9.320	120.064.597.269

Kelompok barang ***Komputer*** yang statusnya dihentikan dari penggunaan operasional pemerintah adalah 0 buah/Rp.0,00 (Nol Rupiah).

k. Saldo ***Alat Eksplorasi*** **(3.11)** pada Universitas Udayana Periode Tahunan Tahun 2020 sebesar Rp.1.736.651.220,00 *(*Satu milyar tujuh ratus tiga puluh enam juta enam ratus lima puluh satu ribu dua ratus dua puluh *Rupiah)*. Jumlah tersebut terdiri dari saldo awal total jumlah *barang* sebanyak 0 buah dengan nilai sebesar Rp.0,00 *(Nol Rupiah),* mutasi tambah jumlah barang 61 buah dengan nilai sebesar Rp.1.736.651.220,00 *(*Satu milyar tujuh ratus tiga puluh enam juta enam ratus lima puluh satu ribu dua ratus dua puluh *Rupiah),* dan mutasi kurang jumlah barang 0 buah dengan nilai sebesar Rp.0,*00 (Nol Rupiah).*

Mutasi Tambah ***Alat Eksplorasi*** tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
101 Pembelian	3.517.020	-
102 Transfer Masuk	1.732.679.200	455.000
JUMLAH	1.736.196.220	455.000

Mutasi Kurang ***Alat Eksplorasi*** tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
	-	-
JUMLAH	-	-

Dari jumlah ***Alat Eksplorasi*** di atas, yang statusnya sedang dimanfaatkan oleh pihak ketiga adalah sejumlah 0 buah dengan nilai sebesar Rp.0,00 *(Nol Rupiah),* sedang dalam proses penghapusan/pemindahtanganan adalah 0 buah dengan nilai sebesar Rp.0,00 *(Nol Rupiah).*

Dari jumlah ***Alat Eksplorasi*** di atas, berdasarkan status kondisinya adalah sebagai berikut:

Uraian Kondisi	Kuantitas (unit)	Nilai (Rp)
Baik	61	1.736.651.220
Rusak Ringan	-	-
Rusak Berat	-	-
JUMLAH	61	1.736.651.220

Kelompok barang ***Alat Eksplorasi*** yang statusnya dihentikan dari penggunaan operasional pemerintah adalah 0 buah/Rp.0,00

l. Saldo ***Alat Pengeboran*** **(3.12)** pada Universitas Udayana Periode Tahunan Tahun 2020 sebesar Rp.*88.986.919,00 (Delapan puluh delapan juta sembilan ratus delapan puluh enam ribu sembilan ratus sembilan belas Rupiah)*. Jumlah tersebut terdiri dari saldo awal total jumlah *barang* sebanyak 0 buah dengan nilai sebesar Rp.0,00 *(Nol Rupiah),* mutasi tambah jumlah barang *10 buah* dengan nilai sebesar Rp.*88.986.919,00 (Delapan puluh delapan juta sembilan ratus delapan puluh enam ribu sembilan ratus sembilan belas Rupiah),* dan mutasi kurang jumlah barang *0 buah* dengan nilai sebesar Rp.0,*00 (Nol Rupiah).*

Mutasi Tambah ***Alat Pengeboran*** tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
102 Transfer Masuk	88.986.919	-
JUMLAH	88.986.919	-

Mutasi Kurang ***Alat Pengeboran*** tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
	-	-
JUMLAH	-	-

Dari jumlah ***Alat Pengeboran*** di atas, yang statusnya sedang dimanfaatkan oleh pihak ketiga adalah sejumlah 0 buah dengan nilai sebesar Rp.0,00 *(Nol Rupiah),* sedang dalam proses penghapusan/pemindahtanganan adalah 0 buah dengan nilai sebesar Rp.0,00 *(Nol Rupiah).*

Dari jumlah ***Alat Pengeboran*** di atas, berdasarkan status kondisinya adalah sebagai berikut:

Uraian Kondisi	Kuantitas (unit)	Nilai (Rp)
Baik	10	88.986.919
Rusak Ringan	-	-
Rusak Berat	-	-
JUMLAH	10	88.986.919

Kelompok barang ***Alat Pengeboran*** yang statusnya dihentikan dari penggunaan operasional pemerintah adalah 0 buah/Rp.0,00

m. Saldo ***Alat Produksi Pengolahan dan Pemurnian*** **(3.13)** pada Universitas Udayana Periode Tahunan Tahun 2020 sebesar Rp.*7.193.000,00 (Tujuh juta seratus sembilan puluh tiga ribu Rupiah)*. Jumlah tersebut terdiri dari saldo awal total jumlah *barang* sebanyak 0 buah dengan nilai sebesar Rp.0,00 *(Nol Rupiah),* mutasi tambah jumlah barang 3 buah dengan nilai sebesar Rp.*7.193.000,00 (Tujuh juta seratus sembilan puluh tiga ribu Rupiah),* dan mutasi kurang jumlah barang 0 buah dengan nilai sebesar Rp.0,*00 (Nol Rupiah).*

Mutasi Tambah ***Alat Produksi Pengolahan dan Pemurnian*** tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
102 Transfer Masuk	7.193.000	-
JUMLAH	7.193.000	-

Mutasi Kurang ***Alat Produksi Pengolahan dan Pemurnian*** tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
	-	-
JUMLAH	-	-

Dari jumlah ***Alat Produksi Pengolahan dan Pemurnian*** di atas, yang statusnya sedang dimanfaatkan oleh pihak ketiga adalah sejumlah 0 buah dengan nilai sebesar Rp. 0,00 *(Nol Rupiah),* sedang dalam proses penghapusan/pemindahtanganan adalah 0 buah dengan nilai sebesar Rp.0,00 *(Nol Rupiah).*

Dari jumlah ***Alat Produksi Pengolahan dan Pemurnian*** di atas, berdasarkan status kondisinya adalah sebagai berikut:

Uraian Kondisi	Kuantitas (unit)	Nilai (Rp)
Baik	3	7,193,000
Rusak Ringan	-	-
Rusak Berat	-	-
JUMLAH	3	7,193,000

Kelompok barang ***Alat Produksi Pengolahan dan Pemurnian*** yang statusnya dihentikan dari penggunaan operasional pemerintah adalah 0 buah/Rp.0,00

n. Saldo ***Alat Bantu Eksplorasi*** **(3.14)** pada Universitas Udayana Periode Tahunan Tahun 2020 sebesar Rp.*26.809.800,00 (Dua puluh enam juta delapan ratus sembilan ribu delapan ratus Rupiah)*. Jumlah tersebut terdiri dari saldo awal total jumlah *barang* sebanyak 0 buah dengan nilai sebesar Rp.0,00 *(Nol Rupiah),* mutasi tambah jumlah barang 2 buah dengan nilai sebesar Rp.*26.809.800,00 (Dua puluh enam juta delapan ratus sembilan ribu delapan ratus Rupiah),* dan mutasi kurang jumlah barang 0 buah dengan nilai sebesar Rp.0,*00 (Nol Rupiah).*

Mutasi Tambah ***Alat Bantu Eksplorasi*** tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
102 Transfer Masuk	26.809.800	-
JUMLAH	26.809.800	-

Mutasi Kurang ***Alat Bantu Eksplorasi*** tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
	-	-
JUMLAH	-	-

Dari jumlah ***Alat Bantu Eksplorasi*** di atas, yang statusnya sedang dimanfaatkan oleh pihak ketiga adalah sejumlah 0 buah dengan nilai sebesar Rp.0,00 *(Nol Rupiah),* sedang dalam

proses penghapusan/pemindahtanganan adalah 0 buah dengan nilai sebesar Rp.0,00 *(Nol Rupiah).*

Dari jumlah ***Alat Bantu Eksplorasi*** di atas, berdasarkan status kondisinya adalah sebagai berikut:

Uraian Kondisi	Kuantitas (unit)	Nilai (Rp)
Baik	2	26,809,800
Rusak Ringan	-	-
Rusak Berat	-	-
JUMLAH	2	26,809,800

Kelompok barang ***Alat Bantu Eksplorasi*** yang statusnya dihentikan dari penggunaan operasional pemerintah adalah 0 buah/Rp.0,00

o. Saldo ***Alat Keselamatan Kerja*** **(3.15)** pada Universitas Udayana Periode Tahunan Tahun 2020 sebesar Rp.*2.762.278.300,00 (Dua milyar tujuh ratus enam puluh dua juta dua ratus tujuh puluh delapan ribu tiga ratus Rupiah)*. Jumlah tersebut terdiri dari saldo awal total jumlah *barang* sebanyak 0 buah dengan nilai sebesar Rp.0,00 *(Nol Rupiah),* mutasi tambah jumlah barang 222 buah dengan nilai sebesar Rp.*2.762.278.300,00 (Dua milyar tujuh ratus enam puluh dua juta dua ratus tujuh puluh delapan ribu tiga ratus Rupiah),* dan mutasi kurang jumlah barang 0 buah dengan nilai sebesar Rp.0*,00 (Nol Rupiah).*

Mutasi Tambah ***Alat Keselamatan Kerja*** tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
102 Transfer Masuk	2.762.278.300	-
JUMLAH	2.762.278.300	-

Mutasi Kurang ***Alat Keselamatan Kerja*** tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
	-	-
JUMLAH	-	-

Dari jumlah ***Alat Keselamatan Kerja*** di atas, yang statusnya sedang dimanfaatkan oleh pihak ketiga adalah sejumlah 0 buah dengan nilai sebesar Rp.0,00 *(Nol Rupiah),* sedang dalam proses penghapusan/pemindahtanganan adalah 0 buah dengan nilai sebesar Rp.0,00 *(Nol Rupiah).*

Dari jumlah ***Alat Keselamatan Kerja*** di atas, berdasarkan status kondisinya adalah sebagai berikut:

Uraian Kondisi	Kuantitas (unit)	Nilai (Rp)
Baik	222	2.762.278.300
Rusak Ringan	-	-
Rusak Berat	-	-
JUMLAH	222	2.762.278.300

Kelompok barang ***Alat Keselamatan Kerja*** yang statusnya dihentikan dari penggunaan operasional pemerintah adalah 0 buah/Rp.0,00

p. Saldo ***Peralatan Proses/Produksi*** **(3.17)** pada Universitas Udayana Periode Tahunan Tahun 2020 sebesar Rp.2.381.204.480,00 *(*Dua milyar tiga ratus delapan puluh satu juta dua ratus empat ribu empat ratus delapan puluh *Rupiah)*. Jumlah tersebut terdiri dari saldo awal total

jumlah *barang* sebanyak *0 buah* dengan nilai sebesar Rp.0,00 *(Nol Rupiah),* mutasi tambah jumlah barang 23 buah dengan nilai sebesar Rp.2.381.204.480,00 *(*Dua milyar tiga ratus delapan puluh satu juta dua ratus empat ribu empat ratus delapan puluh *Rupiah),* dan mutasi kurang jumlah barang 0 buah dengan nilai sebesar Rp.0*,00 (Nol Rupiah).*

Mutasi Tambah ***Peralatan Proses/Produksi*** tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
101 Pembelian	85.171.700	-
102 Transfer Masuk	2.295.583.980	448.800
JUMLAH	2.380.755.680	448.800

Mutasi Kurang ***Peralatan Proses/Produksi*** tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
	-	-
JUMLAH	-	-

Dari jumlah ***Peralatan Proses/Produksi*** di atas, yang statusnya sedang dimanfaatkan oleh pihak ketiga adalah sejumlah 0 buah dengan nilai sebesar Rp.0,00 *(Nol Rupiah),* sedang dalam proses penghapusan/pemindahtanganan adalah 0 buah dengan nilai sebesar Rp.0,00 *(Nol Rupiah).*

Dari jumlah ***Peralatan Proses/Produksi*** di atas, berdasarkan status kondisinya adalah sebagai berikut:

Uraian Kondisi	Kuantitas (unit)	Nilai (Rp)
Baik	23	2.381.204.480
Rusak Ringan	-	-
Rusak Berat	-	-
JUMLAH	23	2.381.204.480

Kelompok barang ***Peralatan Proses/Produksi*** yang statusnya dihentikan dari penggunaan operasional pemerintah adalah 0 buah/Rp.0,00

q. Saldo ***Rambu-rambu*** **(3.18)** pada Universitas Udayana Periode Tahunan Tahun 2020 sebesar Rp.32.765.136*,00 (*Tiga puluh dua juta tujuh ratus enam puluh lima ribu seratus tiga puluh enam *Rupiah)*. Jumlah tersebut terdiri dari saldo awal total jumlah *barang* sebanyak 0 unit dengan nilai sebesar Rp.0,00 *(Nol Rupiah),* mutasi tambah jumlah barang 50 unit dengan nilai sebesar Rp.32.765.136*,00 (*Tiga puluh dua juta tujuh ratus enam puluh lima ribu seratus tiga puluh enam *Rupiah),* dan mutasi kurang jumlah barang 0 unit dengan nilai sebesar Rp.0*,00 (Nol Rupiah).*

Mutasi Tambah ***Rambu-rambu*** tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
101 Pembelian	5.322.136	-
102 Transfer Masuk	-	27.443.000
JUMLAH	5.322.136	27.443.000

Mutasi Kurang ***Rambu-rambu*** tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
	-	-
JUMLAH	-	-

Dari jumlah ***Rambu-rambu*** di atas, yang statusnya sedang dimanfaatkan oleh pihak ketiga adalah sejumlah 0 unit dengan nilai sebesar Rp.0,00 *(Nol Rupiah),* sedang dalam proses penghapusan/pemindahtanganan adalah 0 unit dengan nilai sebesar Rp.0,00 *(Nol Rupiah).*

Dari jumlah ***Rambu-rambu*** di atas, berdasarkan status kondisinya adalah sebagai berikut:

Uraian Kondisi	Kuantitas (unit)	Nilai (Rp)
Baik	50	32.765.136
Rusak Ringan	-	-
Rusak Berat	-	-
JUMLAH	50	32.765.136

Kelompok barang ***Rambu-rambu*** yang statusnya dihentikan dari penggunaan operasional pemerintah adalah 0 unit/Rp.0,00

r. Saldo ***Peralatan Olah Raga*** **(3.19)** pada Universitas Udayana Periode Tahunan Tahun 2020 sebesar Rp.436.890.156*,00 (*Empat ratus tiga puluh enam juta delapan ratus sembilan puluh ribu seratus lima puluh enam *Rupiah)*. Jumlah tersebut terdiri dari saldo awal total jumlah *barang* sebanyak *0* buah dengan nilai sebesar Rp.0,00 *(Nol Rupiah),* mutasi tambah jumlah barang *113* buah dengan nilai sebesar Rp.436.890.156*,00 (*Empat ratus tiga puluh enam juta delapan ratus sembilan puluh ribu seratus lima puluh enam *Rupiah),* dan mutasi kurang jumlah barang *0* buah dengan nilai sebesar Rp.0*,00 (Nol Rupiah).*

Mutasi Tambah ***Peralatan Olah Raga*** tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
101 Pembelian	47.392.057	-
102 Transfer Masuk	389.498.099	-
JUMLAH	436.890.156	-

Mutasi Kurang ***Peralatan Olah Raga*** tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
	-	-
JUMLAH	-	-

Dari jumlah ***Peralatan Olah Raga*** di atas, yang statusnya sedang dimanfaatkan oleh pihak ketiga adalah sejumlah 0 buah dengan nilai sebesar Rp.0,00 *(Nol Rupiah),* sedang dalam proses penghapusan/pemindahtanganan adalah 0 buah dengan nilai sebesar Rp.0,00 *(Nol Rupiah).*

Dari jumlah ***Peralatan Olah Raga*** di atas, berdasarkan status kondisinya adalah sebagai berikut:

Uraian Kondisi	Kuantitas (unit)	Nilai (Rp)
Baik	113	436.890.156
Rusak Ringan	-	-
Rusak Berat	-	-
JUMLAH	113	436.890.156

Kelompok barang ***Peralatan Olah Raga*** yang statusnya dihentikan dari penggunaan operasional pemerintah adalah 0 buah/Rp.0,00

2) Akumulasi Penyusutan Peralatan dan Mesin.

Akumulasi Penyusutan Peralatan dan mesin pada Universitas Udayana periode Periode Tahunan Tahun 2020 senilai Rp.620.587.546.376,00 *(*Enam ratus dua puluh milyar lima ratus delapan puluh tujuh juta lima ratus empat puluh enam ribu tiga ratus tujuh puluh enam *Rupiah)* dengan rincian penyusutan per akun neraca peralatan dan mesin sebagai berikut:

Uraian (Akun)	Nilai (Rp)	Ak. Penyusutan (Rp)	Nilai Buku (Rp)
Alat Besar (3.01)	11.306.004.831	5.038.364.355	6.267.640.476
Alat Angkutan (3.02)	19.016.542.036	14.997.085.569	4.019.456.467
Alat Bengkel dan Alat Ukur (3.03)	3.195.566.378	2.578.757.551	616.808.827
Alat Pertanian (3.04)	13.980.128.411	13.341.816.550	638.311.861
Alat Kantor & Rumah Tangga (3.05)	119.389.837.102	93.427.301.958	25.962.535.144
Alat Studio, Komunikasi dan Pemancar (3.06)	27.448.472.447	25.027.500.164	2.420.972.283
Alat Kedokteran (3.07)	106.439.495.509	56.465.920.725	49.973.574.784
Alat Laboratorium (3.08)	330.162.806.704	304.534.600.601	25.628.206.103
Alat Persenjataan (3.09)	11.975.102.218	11.849.657.018	125.445.200
Komputer (3.10)	120.064.597.269	86.479.054.085	33.585.543.184
Alat Ekplorasi (3.11)	1.736.651.220	1.667.267.757	69.383.463
Alat Pengeboran (3.12)	88.986.919	64.391.025	24.595.894
Alat Produksi Pengolahan dan Pemurnian (3.13)	7.193.000	7.054.400	138.600
Alat Bantu Eksplorasi (3.14)	26.809.800	25.734.310	1.075.490
Alat Keselamatan Kerja (3.15)	2.762.278.300	2.472.074.485	290.203.815
Peralatan Proses/Produksi (3.17)	2.381.204.480	2.214.744.538	166.459.942
Rambu rambu (3.18)	32.765.136	6.915.967	25.849.169
Peralatan Olah Raga (3.19)	436.890.156	389.305.318	47.584.838
Jumlah	**770.451.331.916**	**620.587.546.376**	**149.863.785.540**

d. Gedung dan Bangunan

Saldo Gedung dan Bangunan pada Universitas Udayana Periode Tahunan Tahun 2020 adalah sebesar Rp.1.009.921.358.867,00 *(*Satu triliun sembilan milyar sembilan ratus dua puluh satu juta tiga ratus lima puluh delapan ribu delapan ratus enam puluh tujuh *Rupiah).* Jumlah tersebut terdiri dari saldo awal sebesar Rp. Rp.0,00 *(Nol Rupiah),* mutasi tambah sebesar Rp.1.017.024.627.837,00 *(Satu triliun tujuh belas milyar dua puluh empat juta enam ratus dua puluh tujuh ribu delapan ratus tiga puluh tujuh Rupiah),* dan mutasi kurang sebesar Rp.7.103.268.970,00 *(Tujuh Milyar Seratus Tiga Juta Dua Ratus Enam Puluh Delapan Ribu Sembilan Ratus Tujuh Puluh Rupiah).*

Catatan :

- Saldo Awal Bernilai Rp. 0,00 *(Nol Rupiah)* karena Migrasi dan Likuidasi karena perubahan Nomenklatur BA.042 ke BA.023 dilakukan tanggal 27 Oktober 2020 sesuai BAST Nomor B/100/A.A3/PL.02.00/2020 dan 106097/A.A2/LK/2020 Tanggal 27 Oktober 2020.
- Mutasi Transfer masuk berasal dari Migrasi dan Likuidasi karena perubahan Nomenklatur BA.042 ke BA.023 sesuai BAST Nomor B/100/A.A3/PL.02.00/2020 dan 106097/A.A2/LK/2020 Tanggal 27 Oktober 2020.
- *Mutasi transaksi penambahan Gedung dan Bangunan tersebut diatas terdapat perolehan belanja peralatan dan mesin menjadi asset gedung dan bangunan sebagai berikut:*
  - *Senilai Rp77.368.500,00 sesuai SP2B nomor 200373309000189 tanggal 15 Desember 2020, SP2D internal nomor 4591 tanggal 12 Februari 2020 dan nomor SPM/LS/34/2020/11/0429 tanggal 20 November 2020.*

- *Senilai Rp198.319.000,00 sesuai SP2B nomor 200373309000189 tanggal 15 Desember 2020, SP2D internal nomor 4592 tanggal 12 Pebruari 2020 dan nomor SPM/LS/34/2020/11/0426 tanggal 19 November 2020.*
- *Senilai Rp152.114.000,00 sesuai SP2B nomor 200373309000228 tanggal 30 Desember 2020, SP2D internal nomor 5255 tanggal 04 Desember 2020 dan nomor SPM/LS/34/2020/12/0467 tanggal 14 Desember 2020.*

Rincian mutasi Gedung dan Bangunan per bidang barang adalah sebagai berikut:

1) Bangunan Gedung (4.01);

Saldo **Bangunan Gedung** pada Universitas Udayana Periode Tahunan Tahun 2020 adalah sebesar Rp.994.455.284.543,00 *(Sembilan Ratus Sembilan Puluh Empat Milyar Empat Ratus Lima Puluh Lima Juta Dua Ratus Delapan Puluh Empat Ribu Lima Ratus Empat Puluh Tiga Rupiah).* Jumlah tersebut terdiri dari saldo awal sebanyak 0 unit dengan nilai sebesar Rp.0,00 *(Nol Rupiah),* mutasi tambah sejumlah 251 unit dengan nilai sebesar Rp.999.238.728.513.,00 *(Sembilan Ratus Sembilan Puluh Sembilan Milyar Dua Ratus Tiga Puluh Delapan Juta Tujuh Ratus Dua Puluh Delapan Ribu Lima Ratus Tiga Belas Rupiah)*, dan mutasi kurang sejumlah 6 unit dengan nilai sebesar Rp.4.783.443.970,00 *(Empat Milyar Tujuh Ratus Delapan Puluh Tiga Juta Empat Ratus Empat Puluh Tiga Ribu Sembilan Ratus Tujuh Puluh Rupiah).*

Mutasi Tambah Bangunan Gedung Tempat Kerja tersebut meliputi :

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
102 Transfer Masuk	945.488.198.280	32.144.000
103 Hibah (Masuk)	2.442.837.857	
105 Penyelesaian Pembangunan dg KDP	17.020.686.267	
113 Penyelesaian Pembangunan Langsung	1.041.425.561	
202 Pengembangan Nilai Aset	7.742.130.878	
204 Koreksi Pencatatan Nilai/Kuantitas (+)	2.983.388.742	
208 Pengembangan Melalui KDP	12.322.005.928	
232 Koreksi Transfer Masuk	10.165.911.000	
JUMLAH	999.206.584.513	32.144.000

Mutasi Kurang **Bangunan Gedung** tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
204 Koreksi Pencatatan Nilai/Kuantitas (-)	2.983.388.742	-
232 Koreksi Transfer Masuk	874.709.000	
351 Penghapusan	97.930.000	
401 Penghentian Aset dari Penggunaan	827.416.228	
JUMLAH	4.783.443.970	-

Dari jumlah **Bangunan Gedung** di atas, yang statusnya sedang dimanfaatkan oleh pihak ketiga adalah sejumlah 0 unit dengan nilai sebesar Rp.0,00 *(Nol Rupiah),* sedang dalam proses penghapusan adalah 0 unit dengan nilai sebesar Rp.0,00 *(*Nol *Rupiah).*

Dari jumlah **Bangunan Gedung** di atas berdasarkan status kondisinya adalah sebagai berikut:

Uraian Kondisi	Kuantitas (unit)	Nilai (Rp)
Baik	241	993,627,868,315
Rusak Ringan	-	-
Rusak Berat	4	827,416,228
JUMLAH	245	994,455,284,543

Kelompok **Bangunan Gedung** yang statusnya dihentikan dari penggunaan operasional pemerintah adalah 4 unit/Rp.765.778.200,00 (*Tujuh ratus enam puluh lima juta tujuh ratus tujuh puluh delapan ribu dua ratus Rupiah*).

2) Monumen (4.02)

Saldo ***Monumen*** pada Universitas Udayana Periode Tahunan Tahun 2020 adalah sebesar Rp.5.041.307.850,00 *(*Lima milyar empat puluh satu juta tiga ratus tujuh ribu delapan ratus lima puluh *Rupiah).* Jumlah tersebut terdiri dari saldo awal sebanyak 0 unit dengan nilai sebesar Rp.0,00 *(Nol Rupiah),* mutasi tambah sejumlah 1 unit dengan nilai sebesar Rp.05.041.307.850,00 *(*Lima milyar empat puluh satu juta tiga ratus tujuh ribu delapan ratus lima puluh *Rupiah)*, dan mutasi kurang sejumlah 0 unit dengan nilai sebesar Rp.0,00 *(Nol Rupiah).*

Mutasi Tambah ***Tugu Titik Kontrol/Pasti*** tersebut meliputi :

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
105 Penyelesaian Pembangunan dg KDP	5.041.307.850	-
JUMLAH	5.041.307.850	

Mutasi Kurang ***Tugu Titik Kontrol/Pasti*** tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
		-
JUMLAH	-	-

Dari jumlah ***Tugu Titik Kontrol/Pasti*** di atas, yang statusnya sedang dimanfaatkan oleh pihak ketiga adalah sejumlah 0 unit dengan nilai sebesar Rp.0,00 *(Nol Rupiah),* sedang dalam proses penghapusan adalah 0 unit dengan nilai sebesar Rp.0,00 *(Nol Rupiah).*

Dari jumlah ***Tugu Titik Kontrol/Pasti*** di atas berdasarkan status kondisinya adalah sebagai berikut:

Uraian Kondisi	Kuantitas (unit)	Nilai (Rp)
Baik	1	5.041.307.850
Rusak Ringan	-	-
Rusak Berat	-	-
JUMLAH	1	5.041.307.850

Kelompok barang ***Monumen*** yang statusnya dihentikan dari penggunaan operasional pemerintah adalah 0 buah/Rp.0,00

3) Tugu Titik Kontrol/Pasti (4.04)

Saldo ***Tugu Titik Kontrol/Pasti*** pada Universitas Udayana Periode Tahunan Tahun 2020 adalah sebesar Rp. 10.424.766.474,00 *(Sepuluh Milyar Empat Ratus Dua Puluh Empat Juta Tujuh Ratus Enam Puluh Enam Ribu Empat Ratus Tujuh Puluh Empat Rupiah).* Jumlah tersebut terdiri dari saldo awal sebanyak 0 unit dengan nilai sebesar Rp.0,00 *(Nol Rupiah),* mutasi tambah sejumlah 13 unit dengan nilai sebesar Rp.12.744.591.474,00 *(*Dua belas milyar tujuh ratus empat puluh empat juta lima ratus sembilan puluh satu ribu empat ratus tujuh puluh empat *Rupiah)*, dan mutasi kurang sejumlah 0 unit dengan nilai sebesar Rp.

2.319.825.000,00 *(Dua Milyar Tiga Ratus Sembilan Belas Juta Delapan Ratus Dua Puluh Lima Ribu Rupiah).*

Mutasi Tambah ***Tugu Titik Kontrol/Pasti*** tersebut meliputi :

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
102 Transfer Masuk	8.436.889.740	-
105 Penyelesaian Pembangunan dg KDP	4.271.213.000	
202 Pengembangan Nilai Aset	36.488.734	
JUMLAH	12.744.591.474	

Mutasi Kurang ***Tugu Titik Kontrol/Pasti*** tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
232 Koreksi Transfer Masuk	2,319,825,000	-
JUMLAH	2,319,825,000	-

Dari jumlah ***Tugu Titik Kontrol/Pasti*** di atas, yang statusnya sedang dimanfaatkan oleh pihak ketiga adalah sejumlah 0 unit dengan nilai sebesar Rp.0,00 *(Nol Rupiah),* sedang dalam proses penghapusan adalah 0 unit dengan nilai sebesar Rp.0,00 *(Nol Rupiah).*

Dari jumlah ***Tugu Titik Kontrol/Pasti*** di atas berdasarkan status kondisinya adalah sebagai berikut:

Uraian Kondisi	Kuantitas (unit)	Nilai (Rp)
Baik	13	10,424,766,474
Rusak Ringan	-	-
Rusak Berat	-	-
JUMLAH	13	10,424,766,474

Kelompok barang ***Tugu Titik Kontrol/Pasti*** yang statusnya dihentikan dari penggunaan operasional pemerintah adalah 0 buah/Rp.0,00

2) Akumulasi Penyusutan Gedung dan Bangunan.

Akumulasi Penyusutan Gedung dan Bangunan pada Universitas Udayana Periode Tahunan Tahun 2020 senilai Rp.71.817.978.375,00 *(Tujuh Puluh Satu Milyar Delapan Ratus Tujuh Belas Juta Sembilan Ratus Tujuh Puluh Delapan Ribu Tiga Ratus Tujuh Puluh Lima Rupiah)* dengan rincian penyusutan per akun neraca Gedung dan Bangunan sebagai berikut:

Uraian (Akun)	Nilai (Rp)	Ak. Penyusutan (Rp)	Nilai Buku (Rp)
Bangunan Gedung (4.01)	994,455,284,543	71,045,777,335	923,409,507,208
Monumen (4.02)	5,041,307,850	50,413,079	4,990,894,771
Tugu /Tanda Batas (4.04)	10,424,766,474	721,787,961	9,702,978,513
Jumlah	**1,009,921,358,867**	**71,817,978,375**	**938,103,380,492**

e. Jalan, Irigasi, dan Jaringan

Saldo Jalan, Irigasi, dan Jaringan pada Universitas Udayana Periode Tahunan Tahun 2020 adalah sebesar Rp. 16.925.550.795,00 *(Enam Belas Milyar Sembilan Ratus Dua Puluh Lima Juta Lima Ratus Lima Puluh Ribu Tujuh Ratus Sembilan Puluh Lima Rupiah).* Jumlah tersebut terdiri dari

saldo awal sebesar Rp.0,00 *(Nol Rupiah),* mutasi tambah sebesar Rp. 19.516.265.795,00 *(Sembilan Belas Milyar Lima Ratus Enam Belas Juta Dua Ratus Enam Puluh Lima Ribu Tujuh Ratus Sembilan Puluh Lima Rupiah)* dan mutasi kurang sebesar Rp. 2.590.715.000,00 *(Dua Milyar Lima Ratus Sembilan Puluh Juta Tujuh Ratus Lima Belas Ribu Rupiah).*

Catatan :

Saldo Awal Bernilai Rp. 0,00 *(Nol Rupiah)* karena Migrasi dan Likuidasi karena perubahan Nomenklatur BA.042 ke BA.023 dilakukan tanggal 27 Oktober 2020 sesuai BAST Nomor B/100/A.A3/PL.02.00/2020 dan 106097/A.A2/LK/2020 Tanggal 27 Oktober 2020.

Mutasi Transfer masuk berasal dari Migrasi dan Likuidasi karena perubahan Nomenklatur BA.042 ke BA.023 sesuai BAST Nomor B/100/A.A3/PL.02.00/2020 dan 106097/A.A2/LK/2020 Tanggal 27 Oktober 2020.

Mutasi transaksi penambahan Jalan, Irigasi, dan Jaringan tersebut diatas terdapat perolehan yang berasal dari belanja Gedung dan Bangunan menjadi akun aset tetap Jalan, Irigasi, dan Jaringan sebagai berikut:

- *Senilai Rp274.699.700,00, sesuai SP2B nomor 200373309000094 tanggal 19 Oktober 2020, dan SP2D internal nomor 1920 dan 1876 tanggal 09 Januari sesuai SP2B nomor 200373309000094 tanggal 19 Oktober 2020, dan SP2D internal nomor 1920 dan 1876 tanggal 09 Januari 2020, dan nomor SPM/LS/33/2020/08/0640,0631 tanggal 31 Agustus 20202020, dan nomor SPM/LS/33/2020/08/0640,0631 tanggal 31 Agustus 2020.*
- *Senilai Rp37.070.000,00 sesuai SP2B nomor 200373309000135 tanggal 10 Nopember 2020, dan SP2D internal nomor 2833 tanggal 10 Agustus 2020, dan nomor SPM/LS/04/2020/10/0228 tanggal 10 Januari 2020.*
- *Senilai Rp1.200.000,00 sesuai SP2B nomor 200373309000176 tanggal 15 Desember 2020, dan SP2D internal nomor 4925 tanggal 12 Juli 2020, dan nomor SPM/GUP/33/2020/12/1860 tanggal 12 April 2020.*
- *Senilai Rp2.102.813.645,00 sesuai SP2B nomor 200373309000214 tanggal 30 Desember 2020.*

Rincian mutasi Jalan, Irigasi, dan Jaringan per bidang barang adalah sebagai berikut:

1) Jalan dan Jembatan (5.01)

Saldo Jalan pada Universitas Udayana Periode Tahunan Tahun 2020 adalah sebesar Rp. 5.706.345.800,00 *(Lima Milyar Tujuh Ratus Enam Juta Tiga Ratus Empat Puluh Lima Ribu Delapan Ratus Rupiah).* Jumlah tersebut terdiri dari saldo awal sebanyak 0 *m² dengan nilai sebesar* Rp.0,00 *(Nol Rupiah)*, mutasi tambah sejumlah 9.554 *m² dengan nilai sebesar* Rp. 8.169.893.800,00 *(Delapan Milyar Seratus Enam Puluh Sembilan Juta Delapan Ratus Sembilan Puluh Tiga Ribu Delapan Ratus Rupiah),* dan mutasi kurang sejumlah 0 *m²* dengan nilai Rp. 2.463.548.000,00 *(Dua Milyar Empat Ratus Enam Puluh Tiga Juta Lima Ratus Empat Puluh Delapan Ribu Rupiah).*

Mutasi Tambah Jalan Dan Jembatan tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
102 Transfer Masuk	5,274,534,000	-
202 Pengembangan Nilai Aset	160,595,800	
232 Koreksi Transfer Masuk	2,734,764,000	
JUMLAH	8,169,893,800	-

Mutasi Kurang Jalan Dan Jembatan tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
232 Koreksi Transfer Masuk	2,463,548,000	-
JUMLAH	2,463,548,000	-

Dari jumlah Jalan Dan Jembatan di atas, yang statusnya sedang dimanfaatkan oleh pihak ketiga adalah sejumlah 0 m² dengan nilai sebesar Rp.0,00 *(Nol Rupiah),* sedang dalam proses penghapusan/pemindahtanganan adalah sebanyak 0 m² dengan nilai sebesar Rp.0,00 *(Nol Rupiah).*

Dari jumlah Jalan Dan Jembatan di atas, berdasarkan status kondisinya adalah sebagai berikut:

Uraian Kondisi	Kuantitas (unit)	Nilai (Rp)
Baik	9,554	5,706,345,800
Rusak Ringan	-	-
Rusak Berat	-	-
JUMLAH	9,554	5,706,345,800

2) Bangunan Air (5.02)

Saldo Bangunan Air pada Universitas Udayana Periode Tahunan Tahun 2020 adalah sebesar Rp. 6.781.044.245,00 *(Enam Milyar Tujuh Ratus Delapan Puluh Satu Juta Empat Puluh Empat Ribu Dua Ratus Empat Puluh Lima Rupiah).* Jumlah tersebut terdiri dari saldo awal sebanyak 0 unit dengan nilai sebesar Rp.0,00 *(Nol Rupiah)*, mutasi tambah sebanyak 22 unit *dengan nilai sebesar* Rp. 6.908.211.245,00 *(*Enam milyar sembilan ratus delapan juta dua ratus sebelas ribu dua ratus empat puluh lima *Rupiah),* dan mutasi kurang nilai sebesar Rp. 127.167.000,00 *(Seratus Dua Puluh Tujuh Juta Seratus Enam Puluh Tujuh Ribu Rupiah).*

Mutasi Tambah Bangunan Air tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
102 Transfer Masuk	4.492.427.900	-
105 Penyelesian Pembangunan dg KDP	1.993.774.670	-
113 Penyelesaian Pembangunan Langsung	384.938.675	-
Pengembangan Nilai Aset	37.070.000	-
JUMLAH	6.908.211.245	-

Mutasi Kurang Bangunan Air tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
232 Koreksi Transfer Masuk	127,167,000	-
JUMLAH	127,167,000	-

Dari jumlah Bangunan Air di atas, yang statusnya sedang dimanfaatkan oleh pihak ketiga adalah sejumlah 0 m² dengan nilai sebesar Rp.0,00 *(Nol Rupiah),* sedang dalam proses penghapusan/pemindahtanganan adalah sebanyak 0 m² dengan nilai sebesar Rp.0,00 *(Nol Rupiah).*

Dari *jumlah* Bangunan Air di atas, berdasarkan status kondisinya adalah sebagai berikut:

Uraian Kondisi	Kuantitas (unit)	Nilai (Rp)
Baik	22	6,781,044,245
Rusak Ringan	-	-
Rusak Berat	-	-
JUMLAH	22	6,781,044,245

3) Instalasi (5.03)

Saldo Instalasi pada Universitas Udayana Periode Tahunan Tahun 2020 adalah sebesar Rp.844.069.000,00 *(Delapan ratus empat puluh empat juta enam puluh sembilan ribu Rupiah).* Jumlah tersebut terdiri dari saldo awal sebanyak 0 unit dengan nilai sebesar Rp.0,00 *(Nol Rupiah)*, mutasi tambah sebanyak 37 unit *dengan nilai sebesar* Rp.844.069.000,00 *(Delapan ratus empat puluh empat juta enam puluh sembilan ribu Rupiah),* dan mutasi kurang sejumlah 0 *unit* dengan nilai sebesar Rp.0,00 *(Nol Rupiah).*

Mutasi Tambah Instalasi tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
102 Transfer Masuk	844.069.000	-
JUMLAH	844.069.000	-

Mutasi Kurang Instalasi tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
0	0,-	0,-
JUMLAH	0,-	0,-

Dari jumlah Instalasi di atas, yang statusnya sedang dimanfaatkan oleh pihak ketiga adalah sejumlah 0 unit dengan nilai sebesar Rp.0,00 *(Nol Rupiah),* sedang dalam proses penghapusan/pemindahtanganan adalah sebanyak 0 unit dengan nilai sebesar Rp.0,00 *(Nol Rupiah).*

Dari *jumlah* Instalasi di atas, berdasarkan status kondisinya adalah sebagai berikut:

Uraian Kondisi	Kuantitas (unit)	Nilai (Rp)
Baik	37	844.069.000
Rusak Ringan	-	-
Rusak Berat	-	-
JUMLAH	37	844.069.000

4) Jaringan (5.04)

Saldo Jaringan pada Universitas Udayana Periode Tahunan Tahun 2020 adalah sebesar Rp.*3.594.091.750,00 (Tiga milyar lima ratus sembilan puluh empat juta sembilan puluh satu ribu tujuh ratus lima puluh Rupiah).* Jumlah tersebut terdiri dari saldo awal sebanyak 35 unit dengan nilai sebesar Rp.0,00 *(Nol Rupiah)*, mutasi tambah sebanyak 35 unit *dengan nilai sebesar* Rp.*3.594.091.750,00 (Tiga milyar lima ratus sembilan puluh empat juta sembilan puluh satu ribu tujuh ratus lima puluh Rupiah),* dan mutasi kurang sejumlah 0 unit dengan nilai sebesar Rp. 0,00 *(Nol Rupiah).*

Mutasi Tambah Jaringan tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
102 Transfer Masuk	3.594.091.750	-
JUMLAH	3.594.091.750	-

Mutasi Kurang Jaringan tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
0	0,-	0,-
JUMLAH	0,-	0,-

Dari jumlah Jaringan Air minum, Jaringan Listrik, dan Jaringan Telepon di atas, yang statusnya sedang dimanfaatkan oleh pihak ketiga adalah sejumlah 0 m² dengan nilai sebesar Rp. 0,00 *(Nol Rupiah),* sedang dalam proses penghapusan/pemindahtanganan adalah sebanyak 0 m² dengan nilai sebesar Rp.0,00 *(Nol Rupiah).*

Dari jumlah Jaringan Air minum, Jaringan Listrik, dan Jaringan Telepon di atas, berdasarkan status kondisinya adalah sebagai berikut:

Uraian Kondisi	Kuantitas (unit)	Nilai (Rp)
Baik	35	3.594.091.750
Rusak Ringan	-	-
Rusak Berat	-	-
JUMLAH	35	3.594.091.750

5) Akumulasi Penyusutan Jalan, Irigasi, dan Jaringan.

Akumulasi Penyusutan Jalan, Irigasi, dan Jaringan Periode Tahunan Tahun 2020 senilai Rp.7.177.962.268,00 *(Tujuh Milyar Seratus Tujuh Puluh Tujuh Juta Sembilan Ratus Enam Puluh Dua Ribu Dua Ratus Enam Puluh Delapan Rupiah)* dengan rincian penyusutan per akun neraca Jalan, Irigasi, dan Jaringan sebagai berikut:

Uraian (Akun)	Nilai (Rp)	Ak. Penyusutan (Rp)	Nilai Buku (Rp)
Jalan dan Jembatan (5.01)	5,706,345,800	4,201,402,688	1,504,943,112
Bangunan Air (5.02)	6,781,044,245	1,714,347,709	5,066,696,536
Instalasi (5.03)	844,069,000	700,299,654	143,769,346
Jaringan (5.04)	3,594,091,750	561,912,217	3,032,179,533
JUMLAH	16,925,550,795	7,177,962,268	9,747,588,527

f. Aset Tetap Lainnya

Saldo Aset Tetap Lainnya pada Universitas Udayana Periode Tahunan Tahun 2020 sebesar Rp.17.427.577.417,00 *(Tujuh belas milyar empat ratus dua puluh tujuh juta lima ratus tujuh puluh tujuh ribu empat ratus tujuh belas Rupiah).* Jumlah tersebut terdiri dari saldo awal sebesar Rp.0,00 *(Nol Rupiah)*, mutasi tambah sebesar Rp.17.427.577.417,00 *(Tujuh belas milyar empat ratus dua puluh tujuh juta lima ratus tujuh puluh tujuh ribu empat ratus tujuh belas Rupiah)* dan mutasi kurang sebesar Rp.*0,00 (Nol Rupiah).*

Catatan : Saldo Awal Bernilai Rp. 0,00 *(Nol Rupiah)* karena Migrasi dan Likuidasi karena perubahan Nomenklatur BA.042 ke BA.023 dilakukan tanggal 27 Oktober 2020 sesuai BAST Nomor B/100/A.A3/PL.02.00/2020 dan 106097/A.A2/LK/2020 Tanggal 27 Oktober 2020.

Rincian mutasi Aset Tetap Lainnya per bidang barang adalah sebagai berikut:

1) Bahan Perpustakaan (6.01)

Saldo Bahan Perpustakaan pada Universitas Udayana Periode Tahunan Tahun 2020 adalah sebesar Rp.16.520.876.017,00 *(*Enam belas milyar lima ratus dua puluh juta delapan ratus tujuh puluh enam ribu tujuh belas *Rupiah).* Jumlah tersebut terdiri dari saldo awal sejumlah 0 buah dengan nilai sebesar Rp.0,00 *(Nol Rupiah)*, mutasi tambah sejumlah 32.424 buah dengan nilai sebesar Rp.16.520.876.017,00 *(*Enam belas milyar lima ratus dua puluh juta delapan ratus tujuh puluh enam ribu tujuh belas *Rupiah)*, dan mutasi kurang sejumlah 0 buah dengan nilai sebesar Rp.*0,00 (Nol Rupiah).*

Mutasi Tambah Bahan Perpustakaan tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
101 Pembelian	163.125.000	-
102 Transfer Masuk	16.357.751.017	
JUMLAH	16.520.876.017	-

Mutasi Kurang Bahan Perpustakaan tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
-	0	0,-
JUMLAH	0	0,-

Dari jumlah Bahan Perpustakaan di atas, yang statusnya sedang dimanfaatkan oleh pihak ketiga adalah sejumlah 0 buah dengan nilai sebesar Rp.*0,00 (Nol Rupiah),* sedang dalam proses penghapusan/pemindahtanganan adalah 0 buah dengan nilai sebesar Rp.*0,00 (Nol Rupiah).*

Dari jumlah Bahan Perpustakaan di atas berdasarkan status kondisinya adalah sebagai berikut:

Uraian Kondisi	Kuantitas (unit)	Nilai (Rp)
Baik	32.419	16.470.290.121
Rusak Ringan	-	-
Rusak Berat	5	50.585.896
JUMLAH	32.424	16.520.876.017

2) Barang Bercorak Kesenian/ Kebudayaan/Olahraga (6.02)

Saldo Barang Bercorak Kesenian/ Kebudayaan/Olahraga pada Universitas Udayana Periode Tahunan Tahun 2020 adalah sebesar Rp.873.998.400,00 *(Delapan ratus tujuh puluh tiga juta sembilan ratus sembilan puluh delapan ribu empat ratus Rupiah).* Jumlah tersebut terdiri dari saldo awal sejumlah 0 buah dengan nilai sebesar Rp.0,00 *(Nol Rupiah)*, mutasi tambah sejumlah 106 buah dengan nilai sebesar Rp.873.998.400,00 *(Delapan ratus tujuh puluh tiga juta sembilan ratus sembilan puluh delapan ribu empat ratus Rupiah)*, dan mutasi kurang sejumlah 0 buah dengan nilai sebesar Rp.*0,00 (Nol Rupiah).*

Mutasi Tambah Barang Bercorak Kesenian/ Kebudayaan/Olahraga tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
102 Transfer Masuk	873.998.400	
JUMLAH	873.998.400	

Mutasi Kurang Barang Bercorak Kesenian/ Kebudayaan/Olahraga tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
0		
JUMLAH		

Dari jumlah Barang Bercorak Kesenian/ Kebudayaan/Olahraga di atas, yang statusnya sedang dimanfaatkan oleh pihak ketiga adalah sejumlah 0 buah dengan nilai sebesar Rp.*0,00 (Nol Rupiah),* sedang dalam proses penghapusan/pemindahtanganan adalah 0 buah dengan nilai sebesar Rp.*0,00 (Nol Rupiah).*

Dari jumlah Barang Bercorak Kesenian/ Kebudayaan/Olahraga di atas berdasarkan status kondisinya adalah sebagai berikut:

Uraian Kondisi	Kuantitas (unit)	Nilai (Rp)
Baik	106	873.998.400
Rusak Ringan	-	-
Rusak Berat	-	-
JUMLAH	106	873.998.400

3) Tanaman (6.05)

Saldo Tanaman pada Universitas Udayana Periode Tahunan Tahun 2020 adalah sebesar Rp.*32.703.000,00 (Tiga puluh dua juta tujuh ratus tiga ribu Rupiah).* Jumlah tersebut terdiri dari saldo awal sejumlah 0 buah dengan nilai sebesar Rp.0,00 *(Nol Rupiah)*, mutasi tambah sejumlah 1 buah dengan nilai sebesar Rp.*32.703.000,00 (Tiga puluh dua juta tujuh ratus tiga ribu Rupiah)*, dan mutasi kurang sejumlah 0 buah dengan nilai sebesar Rp.*0,00 (Nol Rupiah).*

Mutasi Tambah Tanaman tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
102 Transfer Masuk	32.703.000	
JUMLAH	32.703.000	

Mutasi Kurang Tanaman tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
0	0,-	0,-
JUMLAH	0,-	0,-

Dari jumlah Tanaman di atas, yang statusnya sedang dimanfaatkan oleh pihak ketiga adalah sejumlah 0 buah dengan nilai sebesar Rp.*0,00 (Nol Rupiah),* sedang dalam proses penghapusan/pemindahtanganan adalah 0 buah dengan nilai sebesar Rp.*0,00 (Nol Rupiah).*

Dari jumlah Tanaman di atas berdasarkan status kondisinya adalah sebagai berikut:

Uraian Kondisi	Kuantitas (unit)	Nilai (Rp)
Baik	1	32.703.000
Rusak Ringan	-	-
Rusak Berat	-	-
JUMLAH	1	32.703.000

4) Akumulasi Penyusutan Aset Tetap Lainnya.

Akumulasi Penyusutan Aset Tetap Lainnya Periode Periode Tahunan Tahun 2020 senilai Rp.716.187.505,00 *(*Tujuh ratus enam belas juta seratus delapan puluh tujuh ribu lima ratus lima *Rupiah)* dengan rincian penyusutan per akun neraca Aset Tetap Lainnya sebagai berikut:

Uraian (Akun)	Nilai (Rp)	Ak. Penyusutan (Rp)	Nilai Buku (Rp)
Bahan Perpustakaan (6.01)	16.520.876.017	-	16.520.876.017
Bahan Bercorak Kesenian (6.02)	873.998.400	716.187.505	157.810.895
Tanaman (6.05)	32.703.000		32.703.000
JUMLAH	17.427.577.417	716.187.505	16.711.389.912

g. Konstruksi Dalam Pengerjaan (KDP) (7.01)

Saldo Konstruksi Dalam Pengerjaan (KDP) pada Universitas Udayana Periode Tahunan Tahun 2020 adalah sebesar Rp.57.555.305.685,00 *(*Lima puluh tujuh milyar lima ratus lima puluh lima juta tiga ratus lima ribu enam ratus delapan puluh lima *Rupiah).* Jumlah tersebut terdiri dari saldo awal sebesar Rp.0,00 *(Nol Rupiah)*, mutasi tambah sebesar Rp.100.249.462.325,*00 (*Seratus milyar dua ratus empat puluh sembilan juta empat ratus enam puluh dua ribu tiga ratus dua puluh lima *Rupiah)* dan mutasi kurang sebesar Rp.42.694.156.640,*00 (*Empat puluh dua milyar enam ratus sembilan puluh empat juta seratus lima puluh enam ribu enam ratus empat puluh *Rupiah)*.

Catatan : Mutasi Transfer masuk berasal dari Migrasi dan Likuidasi karena perubahan Nomenklatur BA.042 ke BA.023 sesuai BAST Nomor B/100/A.A3/PL.02.00/2020 dan 106097/A.A2/LK/2020 Tanggal 27 Oktober 2020.

Mutasi Tambah Konstruksi Dalam Pengerjaan (KDP) tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)
502 Perolehan/Penambahan KDP	966.598.797
503 Pengembangan KDP	58.573.155.908
506 Transfer Masuk KDP	40.709.707.620
JUMLAH	100.249.462.325

Mutasi Kurang Konstruksi Dalam Pengerjaan (KDP) tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)
599 Reklasifikasi KDP Menjadi Barang Jadi	42.694.156.640
JUMLAH	42.694.156.640

Dari jumlah KDP di atas, yang statusnya sedang dimanfaatkan oleh pihak ketiga adalah sejumlah 0 unit dengan nilai sebesar Rp.*0,00 (Nol Rupiah),* sedang dalam proses penghapusan/pemindahtanganan adalah 0 unit dengan nilai sebesar Rp.*0,00 (Nol Rupiah)*.

Tabel rincian berupa KDP Periode Tahunan Tahun 2020 dan masih akan dilanjutkan pembangunannya adalah sebagai berikut :

Urian Aset	No Kartu KDP	Nilai KDP
Lab. Inkubator	8	214.565.000
Fakultas MIPA	27	1.184.716.000
Gedung Humanity and Science	42	30.659.881.420
Feasibility Study Rusunawa	60	49.570.000
DED FEB Bukit Jimbaran	61	145.560.000
Perencanaan Parkir Bukit Jimbaran	65	39.752.000
Desain FKP	74	99.495.000
Perencanaan Gedung FTP	99	75.878.000
Perencanaan Hutan Kampus	104	78.700.400
Pemilihan Calon Investor	105	95.150.000
Perencanaan Gedung Fak. Hukum	107	97.498.500
Peencanaan Gd. Lab. Engineering FT	110	23.986.936.900
Perencanaan Gedung FKH	111	97.771.300
Perencanaan Gedung Kuliah & Pengolahan Limbah FTP	113	39.508.084
Perencanaa Renovasi FAPET Gedung AB & AC	114	77.568.480
Perencanaan Renovasi FT	118	23.452.800
Perencanaan Sarpras RS UNUD	119	39.564.800
Perencanaan Renovasi FEB	120	26.043.545
Perencanaan RTH(Ruang Terbuka Hijau)	121	77.996.116
Perencanaan Renovasi Atap Gedung Widya Sabha	122	77.861.960
Perencanaan Gedung Keperawatan FK	123	78.420.760
Master Plan FIB	124	93.099.600
Master Plan RS Gigi dan Mulut	125	99.292.270
Master Plan Fakultas Kedokteran	126	97.022.750
Jumlah		**57.555.305.685**

h. Aset Lainnya

Saldo Aset lainnya pada Universitas Udayana Periode Tahunan Tahun 2020 adalah sebesar Rp.6.770.026.110,00 *(Enam milyar tujuh ratus tujuh puluh juta dua puluh enam ribu seratus sepuluh Rupiah).* Jumlah tersebut terdiri dari saldo awal sebesar Rp.0,00 *(Nol Rupiah),* mutasi tambah sebesar Rp.6.770.026.110,00 *(Enam milyar tujuh ratus tujuh puluh juta dua puluh enam ribu seratus sepuluh Rupiah),* dan mutasi kurang sebesar Rp.0,00 *(Nol Rupiah).*

Catatan :

- Saldo Awal Bernilai Rp. 0,00 *(Nol Rupiah)* karena Migrasi dan Likuidasi karena perubahan Nomenklatur BA.042 ke BA.023 dilakukan tanggal 27 Oktober 2020 sesuai BAST Nomor B/100/A.A3/PL.02.00/2020 dan 106097/A.A2/LK/2020 Tanggal 27 Oktober 2020.

- Mutasi tambah Aset Tak Berwujud (ATB) berupa transaksi Mutasi Transfer masuk berasal dari Migrasi dan Likuidasi karena perubahan Nomenklatur BA.042 ke BA.023 sesuai BAST Nomor B/100/A.A3/PL.02.00/2020 dan 106097/A.A2/LK/2020 Tanggal 27 Oktober 2020.

1) Aset Kemitraan Dengan Pihak Ketiga

Saldo Aset Kemitraan Dengan Pihak Ketiga pada Universitas Udayana Periode Tahunan Tahun 2020. adalah sebesar Rp.*0,00 (Nol Rupiah).* Jumlah tersebut terdiri dari saldo awal sebesar 0 unit dengan nilai sebesar Rp.*0,00 (Nol Rupiah)*, mutasi tambah sejumlah 0 unit dengan nilai sebesar Rp.*0,00 (Nol Rupiah)*, dan mutasi kurang 0 unit dengan nilai sebesar Rp.*0,00 (Nol Rupiah).*

Mutasi Tambah Aset Kemitraan Dengan Pihak Ketiga tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
0	0,-	0,-
JUMLAH	0,-	0,-

Mutasi Kurang Aset Kemitraan Dengan Pihak Ketiga tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
0	0,-	0,-
JUMLAH	0,-	0,-

Rincian Aset Kemitraan Dengan Pihak Ketiga pada Universitas Udayana Periode Tahunan Tahun 2020. per golongan barang adalah sebagai berikut:

Golongan Barang	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
1. Tanah	0	0
2. Peralatan dan Mesin	0	0
3. Gedung dan bangunan	0	0
4. Jalan, Jembatan, Irigasi dan Jaringan	0	0
5. Aset Tetap Lainnya	0	0
JUMLAH	0	0

Tidak terdapat Akumulasi Penyusutan Aset Kemitraan Dengan Pihak Ketiga karen tidak terdapat Barang Mlik Negara yang termasuk dalam Aset Kemitraan Dengan Pihak Ketiga.

2) Aset Tak Berwujud

Saldo Aset Tak Berwujud pada Universitas Udayana Periode Tahunan Tahun 2020. adalah sebesar Rp.4.681.772.910,00 *(*Empat milyar enam ratus delapan puluh satu juta tujuh ratus tujuh puluh dua ribu sembilan ratus sepuluh *Rupiah).* Jumlah tersebut terdiri dari saldo awal sebesar Rp.0,00 *(Nol Rupiah)*, mutasi tambah sebesar Rp.4.681.772.910,00 *(*Empat milyar enam ratus delapan puluh satu juta tujuh ratus tujuh puluh dua ribu sembilan ratus sepuluh *Rupiah)*, dan mutasi kurang sebesar Rp. 0,00 *(Nol Rupiah).*

Mutasi Tambah Aset Tak Berwujud tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
102 Transfer Masuk	4.681.772.910	-
JUMLAH	4.681.772.910	-

Mutasi Kurang Aset Tak Berwujud tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
-	-	
JUMLAH	-	

Dari jumlah Aset Tak Berwujud di atas, yang statusnya sedang dimanfaatkan oleh pihak ketiga adalah sebesar Rp. 0,00 *(Nol Rupiah),* sedang dalam proses penghapusan/pemindahtanganan adalah sebesar Rp. 0,00 *(Nol Rupiah).*

Dari jumlah Aset Tak Berwujud di atas berdasarkan status kondisinya adalah sebagai berikut:

Uraian Kondisi	Kuantitas (unit)	Nilai (Rp)
Baik	141	4.681.772.910
Rusak Ringan	-	-
Rusak Berat	-	-
JUMLAH	141	4.681.772.910

Aset Tak Berwujud yang statusnya dihentikan dari penggunaan operasional pemerintah adalah sebesar Rp. 0,00 *(Nol Rupiah).*

Akumulasi Penyusutan Aset Tak Berwujud Periode Periode Tahunan Tahun 2020 senilai Rp.4.330.409.383,00 *(*Empat milyar tiga ratus tiga puluh juta empat ratus sembilan ribu tiga ratus delapan puluh tiga *Rupiah)* dengan rincian penyusutan per akun neraca sebagai berikut:

Uraian (Akun)	Nilai (Rp)	Ak. Penyusutan (Rp)	Nilai Buku (Rp)
Software	4.484.136.810	4.330.409.383	153.727.427
Aset Tak Berwujud Lainnya	197.636.100	-	-
JUMLAH	4.681.772.910	4.330.409.383	351.363.527

3) BMN Yang Dihentikan Penggunaannya dari Operasional Pemerintah

Saldo BMN Yang Dihentikan Penggunaannya dari Operasional Pemerintah pada Universitas Udayana Periode Tahunan Tahun 2020. adalah sebesar Rp.2.088.253.200,00 *(Dua milyar delapan puluh delapan juta dua ratus lima puluh tiga ribu dua ratus Rupiah).* Jumlah tersebut terdiri dari saldo awal sebesar Rp.0,00 *(Nol Rupiah),* mutasi tambah sebesar Rp.2.088.253.200,00 *(Dua milyar delapan puluh delapan juta dua ratus lima puluh tiga ribu dua ratus Rupiah),* dan mutasi kurang sebesar Rp. 0,00 *(Nol Rupiah).*

Mutasi Tambah BMN Yang Dihentikan Penggunaannya dari Operasional Pemerintah tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
188 Reklasifikasi dari Aset Tetap ke Aset Kainnya	2.088.253.200	-
JUMLAH	2.088.253.200	-

Mutasi Kurang BMN Yang Dihentikan Penggunaannya dari Operasional Pemerintah tersebut meliputi:

Uraian Jenis Transaksi	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
JUMLAH	-	-

Rincian BMN yang telah dihentikan penggunaannya pada Universitas Udayana Periode Tahunan Tahun 2020. per golongan barang adalah sebagai berikut:

Golongan Barang	Intrakomptabel (Rp)	Ekstrakomptabel (Rp)
1. Tanah	1.235.475.000	-
2. Peralatan dan Mesin	87.000.000	-
3. Gedung dan bangunan	765.778.200	-
4. Jalan, Jembatan, Irigasi dan Jaringan	-	-
5. Aset Tetap Lainnya	-	-
JUMLAH	2.088.253.200	-

Akumulasi Penyusutan BMN Yang Dihentikan Penggunaannya dari Operasional Pemerintah periode Periode Tahunan Tahun 2020 senilai Rp.637.325.771,00 *(*Enam ratus tiga puluh tujuh juta tiga ratus dua puluh lima ribu tujuh ratus tujuh puluh satu *Rupiah)* dengan rincian penyusutan per akun neraca BMN Yang Dihentikan Penggunaannya dari Operasional Pemerintah sebagai berikut:

Uraian (Akun)	Nilai (Rp)	Ak. Penyusutan (Rp)	Nilai Buku (Rp)
Tanah	1.235.475.000	-	1.235.475.000
Peralatan dan Mesin	87.000.000	87.000.000	
Gedung dan Bangunan	765.778.200	550.325.771	215.452.429
Jalan, Jembatan, Irigasi dan Jaringan	-	-	-
Aset Tetap Lainnya	-	-	-
JUMLAH	2.088.253.200	637.325.771	1.450.927.429

i. BMN Berupa Aset Bersejarah

Saldo BMN berupa aset bersejarah pada Universitas Udayana Periode Tahunan Tahun 2020. adalah sebanyak 0 unit. Jumlah tersebut terdiri dari saldo awal sebanyak 0 unit, mutasi tambah sebanyak 0 unit, dan mutasi kurang sebanyak 0 unit.

Mutasi Tambah BMN berupa Aset Bersejarah tersebut meliputi:

Uraian Jenis Transaksi	Kuantitas
Perolehan Barang Bersejarah	-
Perubahan/Koreksi Barang Bersejarah (positif)	-

Mutasi Kurang BMN berupa Aset Bersejarah tersebut meliputi:

Uraian Jenis Transaksi	Kuantitas
Perubahan/Koreksi Barang Bersejarah (negatif)	-
Penghapusan Barang Bersejarah	-

3. Barang Milik Negara pada Universitas Udayana Periode Tahunan Tahun 2020

a. BMN per akun neraca

Nilai BMN pada Laporan Barang Kuasa Pengguna Periode Tahunan Tahun 2020 adalah sebesar Rp.10.533.865.049.957,00 *(Sepuluh triliun lima ratus tiga puluh tiga milyar delapan ratus enam puluh lima juta empat puluh sembilan ribu sembilan ratus lima puluh tujuh Rupiah),* nilai BMN dimaksud disajikan berdasarkan klasifikasi pos-pos perkiraan Neraca yaitu: Persediaan, Tanah, Peralatan dan Mesin, Gedung dan Bangunan, Jalan, Irigasi, dan Jaringan, Aset Tetap Lainnya, Konstruksi Dalam Pengerjaan, dan Aset Lainnya.

Penyajian nilai BMN dalam pos perkiraan Neraca tersebut dengan rincian sebagai berikut:

No.	Uraian Neraca	Intrakomptabel		Ekstrakomptabel		Gabungan	
		Rp	%	Rp	%	Rp	%
I	**Aset lancar**						
1	Persediaan	3,695,105,523	100	-	0	3,695,105,523	100.0
	Sub Jumlah (1)	**3,695,105,523**	**0.04**	**-**	**0**	**3,695,105,523**	**0.0**
II	**Aset tetap**						
1	Tanah	8,664,060,331,000	82.3	-	-	8,664,060,331,000	82.2
2	Peralatan dan Mesin	764,530,499,532	7.3	5,920,832,384	98.9	770,451,331,916	7.3
3	Gedung dan Bangunan	1,009,889,214,867	9.6	32,144,000	0.5	1,009,921,358,867	9.6
4	Jalan Irigasi Jaringan	16,925,550,795	0.2	-	-	16,925,550,795	0.2
5	Aset Tetap Lainnya	17,394,874,417	0.2	32,703,000	0.5	17,427,577,417	0.2
6	KDP	57,555,305,685	0.5	-	-	57,555,305,685	0.5
	Sub Jumlah (2)	**10,530,355,776,296**	**99.9**	**5,985,679,384**	**100**	**10,536,341,455,680**	**99.9**
III	**Aset Lainnya**						
1	Kemitraan dengan pihak ketiga	-	-	-	-	-	-
2	Aset Tak Berwujud	4,681,772,910	69.2	-	-	4,681,772,910	69.2
3	Aset yang dihentikan dari penggunaan operasional pemerintah	2,088,253,200	30.8	-	-	2,088,253,200	30.8
	Sub Jumlah (3)	**6,770,026,110**	**0.1**	**-**	**-**	**6,770,026,110**	**0.1**
	Total	**10,540,820,907,929**	**100**	**5,985,679,384**	**100**	**10,546,806,587,313**	**100**

Rincian nilai Akumulasi Penyusutan BMN pada Universitas Udayana Periode Tahunan Tahun 2020 per perkiraan Neraca adalah sebagai berikut:

No.	Uraian Neraca	Intrakomptabel		Ekstrakomptabel		Gabungan	
		Rp	%	Rp	%	Rp	%
II	**Aset tetap**						
1	Peralatan dan Mesin	617,982,318,321	88.6	2,605,228,055	-	620,587,546,376	88.7
2	Gedung dan Bangunan	71,815,197,415	10.3	2,780,960	-	71,817,978,375	10.3
3	Jalan Irigasi Jaringan	6,797,996,470	1.0	-	-	6,797,996,470	1.0
4	Aset Tetap Lainnya	716,187,505	0.1	-	-	716,187,505	0.1
	Sub Jumlah (2)	**697,311,699,711**	**99.3**	**2,608,009,015**	**0**	**699,919,708,726**	**99.3**
III	**Aset Lainnya**						
1	Kemitraan dengan pihak ketiga	-	-	-	-	-	-
2	Aset Tak Berwujud	4,330,409,383				4,330,409,383	
3	Aset yang dihentikan dari penggunaan operasional pemerintah	637,325,771	0.0		-	637,325,771	-
	Sub Jumlah (3)	**4,967,735,154**	**0.7**	**-**	**-**	**4,967,735,154**	**0.7**
Total		**702,279,434,865**	**100**	**2,608,009,015**	**-**	**704,887,443,880**	**100**

b. Perbandingan Nilai BMN pada Laporan Barang dan Laporan Keuangan

Perbandingan antara nilai BMN yang disajikan dalam laporan barang dan laporan keuangan pada Universitas Udayana Periode Tahunan Tahun 2020 per akun neraca adalah sebagai berikut:

No.	Uraian Neraca	Laporan Barang	Laporan Keuangan	Selisih
1	Persediaan	3,695,105,523	3,695,105,523	-
2	Tanah	8,664,060,331,000	8,664,060,331,000	-
3	Peralatan dan Mesin	764,530,499,532	764,530,499,532	-
4	Gedung dan Bangunan	1,009,889,214,867	1,009,889,214,867	
5	Jalan, Jembatan, Irigasi dan Jaringan	16,925,550,795	16,925,550,795	-
6	Aset Tetap Lainnya	17,394,874,417	17,394,874,417	-
7	Konstruksi Dalam Pengerjaan	57,555,305,685	57,555,305,685	-
8	Aset Tak Berwujud	4,681,772,910	4,681,772,910	-
9	Aset Lain-lain *)	2,088,253,200	2,088,253,200	-
Total		10,540,820,907,929	10,540,820,907,929	-

*) Aset lain-lain pada laporan barang adalah nilai BMN yang dihentikan penggunaannya dari operasional pemerintah

Berdasarkan rekapitulasi data perbandingan nilai BMN tersebut di atas, tidak terdapat selisih penyajian nilai BMN antara laporan barang dan laporan keuangan dengan penjelasan sebagai berikut :

1) Setelah dilakukan rekonsiliasi internal antara Simak-BMN dan SAK tidak terdapat selisih
2) Hasil rekonsiliasi ini telah di tuangkan ke dalam Berita Acara Rekonsiliasi terlampir.

V. INFORMASI BMN LAINNYA

1. Perkembangan Nilai BMN

Perkembangan nilai BMN secara gabungan (intrakomptabel dan ekstrakomptabel) selama 5 (lima) periode laporan terakhir, dapat disajikan sebagai berikut:

No.	Periode Laporan	Nilai BMN	Perkembangan	
			Rupiah	Persen
1	Semester I Tahun 2020	102.782.732	102.782.732	100,00
2	Semester II Tahun 2020	10.540.820.907.929	10.540.718.125.197	100,00

2. Informasi Pengelolaan BMN

a. Penetapan Status Penggunaan BMN

Nilai BMN yang sudah ditetapkan status penggunaanya pada Universitas Udayana Periode Tahunan Tahun 2020 adalah sebagai berikut:

No.	Uraian (Akun)	Sudah Ditetapkan Status Penggunaan (Rp)	Belum Ditetapkan Status Penggunaan* (Rp)
1	Tanah	-	8,664,060,331,000
2	Peralatan dan Mesin	-	770,451,331,916
3	Gedung dan Bangunan	-	1,009,921,358,867
4	Jalan, Jembatan, Irigasi dan Jaringan	-	16,925,550,795
5	Aset Tetap Lainnya	-	17,427,577,417
JUMLAH		-	10,478,786,149,995

*Sedang proses pengajuan penetapan status penggunaan BMN

b. Pengelolaan BMN

No	Uraian	Penggu-naan	Peman-faatan	Pemindah-tanganan	Pengha-pusan	Jumlah
1	Dalam proses pengajuan permohonan ke Pengguna Barang *)	-	-	-	-	-
2	Dalam proses pengajuan permohonan ke Pengelola Barang	-	-	-	-	-
3	Dalam proses Pengelola Barang	-	-	-	-	-
4	Selesai di Pengelola Barang	-	-	-	-	-
	a.Dikembalikan	-	-	-	-	-
	b.Ditolak	-	-	-	-	-
	c.Disetujui	-	-	-	-	-
5	Dalam proses tindak lanjut Pengguna Barang/Kuasa Pengguna Barang	-	-	-	-	-
6	Telah diterbitkan Keputusan dari Pengguna Barang	-	-	-	-	-
7	Tindak lanjut oleh Kuasa Pengguna Barang	-	-	-	-	-
8	Selesai serah terima	-	-	-	-	-

*Keterangan: *) hanya diperlakukan untuk proses pengelolaan di tingkat UAKPB, UAPPB-W, dan UAPPB-E1*

c. Pengelolaan BMN *Idle*

No	Uraian	Jumlah
1	Jumlah BMN yang teridentifikasi sebagai BMN *Idle*	-
2	Ditetapkan sebagai BMN *Idle* oleh Pengelola	-
3	Pemberitahuan bukan sebagai BMN *Idle* oleh Pengelola	-
4	Telah diterbitkan Keputusan Penghapusan dari Pengguna	-
5	Selesai serah terima kepada Pengelola	-

3. **BMN Pada Satuan Kerja Badan Layanan Umum**

Berdasarkan hasil penghimpunan dari pengungkapan data BLU dan informasi penyusutan satker BLU, dapat disajikan sebagai berikut:

Kode Satker	Uraian (Akun)	Nilai Perolehan Aset Tetap	Akumulasi Penyusutan	Nilai Buku\
400969	Universitas Udayana			
	Tanah	8,664,060,331,000		8,664,060,331,000
	Peralatan dan Mesin	764,530,499,532	617,982,318,321	146,548,181,211
	Gedung dan Bangunan	1,009,889,214,867	71,815,197,415	938,074,017,452
	Jalan, Jembatan, Irigasi dan Jaringan	16,925,550,795	7,177,962,268	9,747,588,527
	Aset Tetap Lainnya	17,394,874,417	716,187,505	16,678,686,912
	Konstruksi Dalam Pengerjaan	57,555,305,685		57,555,305,685
JUMLAH		10,530,355,776,296	697,691,665,509	9,832,664,110,787

4. **Permasalahan Pelaksanaan Penatausahaan BMN**

Pengelolaan Barang Milik Negara (BMN) Universitas Udayana telah dituntut untuk meningkatkan komitmen dalam pengelolaan BMN di lingkungan Kementerian Riset, Teknologi dan Pendidikan Tinggi, baik dalam rangka penatausahaan, pengamanan, perkuatan, maupun pengamanan terhadap seluruh BMN yang cukup besar. Namun tidak bisa dipungkiri, bahwa dalam usahanya banyak ditemui berbagai macam permasalahan seputar pengelolaan BMN:

a. Permasalahan terkait penatausahaan di lingkungan Universitas Udayana adalah adanya perubahan nomenklatur terkait dengan kodefikasi barang, yaitu Peraturan Menteri Keuangan Nomor 29/PMK.06/2010 tentang Penggolongan dan Kodefikasi BMN. Di samping itu, tersebarnya aset serta beragamnya jenis aset yang mana satu satminkal dengan lainnya juga berbeda, sangat tergantung akan sifat tupoksi dari satminkal yang bersangkutan.
b. Masalah lainnya adalah sumber daya manusia juga sangat beragam sedangkan standarisasi pelaksanaan pengelolaan dan penatausahaan BMN diperlukan SDM yang andal, di samping harus mengerti konsep dan filosofi BMN, baik pada saat inventarisasi pengamanan maupun pada saat memasukkan data ke dalam sistem perangkat lunak BMN.
c. Dalam interaksi pengelolaan BMN, selain melibatkan pihak internal juga diharuskan berkorelasi dengan pihak luar, antara lain dengan Kantor Pelayanan Kekayaan Negara dan Lelang (KPKNL), Badan Pertanahan Negara RI (BPN RI), sehingga diperlukan koordinasi yang lebih intens. Selain itu, penyimpanan arsip/dokumen penting perlu diperhatikan, mengingat dalam penatausahaan BMN terdapat surat-surat penting, seperti sertifikat, berita acara serah terima, dan lainnya yang penting untuk pemanfaatan aset.

5. **Langkah-Langkah Strategis Sebagai Alternatif Penyelesaian Masalah**

Dalam rangka penyelesaian masalah terkait pelaksanaan Penatausahaan BMN pada K/L, langkah-langkah strategis yang perlu dilakukan antara lain sebagai berikut :

a. Pembentukan Tim Penertiban Barang Milik Negara Universitas Udayana guna melakukan inventarisasi, penilaian dan sertifikasi Barang Milik Negara sehingga pengamanan BMN dapat dilakukan secara tertib, efektif, efisien dan akuntabel. Dengan demikian pemanfaatan BMN dapat dilakukan secara optimal.
b. Melakukan pemutakhiran pembukuan BMN pada Sistem Informasi Manajemen Akuntansi Keuangan BMN (SIMAK BMN), Optimalisasi basis data BMN yang akurat. Dengan basis data yang akurat, maka apapun bentuk pengelolaan BMN-nya akan dengan mudah dapat dilaksanakan.
c. Pengembangan kapasitas dan kapabilitas SDM yang berkaitan dengan Penatausahaan BMN harus dilakukan terus-menerus oleh segenap pegawai Universitas Udayana antara lain dilakukan melalui sosialisasi atas peraturan-peraturan terkait pengelolaan dan penatausahaan BMN, kebijakan akuntansi BMN, serta pelatihan atas aplikasi SIMAK BMN dan aplikasi Persediaan, mengintensifkan pelaksanaan pembinaan dan bimbingan teknis seluruh aspek penatausahaan BMN mulai tingkat satker/Koordinator Wilayah/Kantor Pusat K/L oleh KPKNL/Kanwil DJKN/Kantor Pusat DJKN, dan membangun komunikasi intensif dengan K/L pada tataran pengambil kebijakan.

Periode Tahunan Tahun 2020
Penanggung Jawab Kuasa Pengguna Barang
Universitas Udayana
Rektor Universitas Udayana

A.A. Raka Sudewi
NIP195902151985102001

KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN
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Telepon : (0361) 701954, 701797, Fax. (0361) 701907
Laman : www.unud.ac.id

BERITA ACARA LIKUIDASI DAN MIGRASI
Barang Milik Negara (BMN) – Aset Lancar
Nomor : B/22/UN14/PL.10.02/2020

Pada hari ini, Rabu tanggal 30 bulan September tahun 2020 berdasarkan :

1. BAST – Aset Lancar (Persediaan, ATR dan KDP) Nomor:B/82/A.A3/PL.02/2020 dan Nomor:74290/A2/LK/2020 tertanggal 12 Agustus 2020;
2. Surat Sekretaris Utama Kemenristek/BRIN Nomor: B/512/A.A3/KU.07.02/2020 tertanggal 18 September 2020 tentang Pemberitahuan Pelaksanaan Likuidasi dan Migrasi data BMN pada Satuan Kerja Eks.Kemenristekdikti (BA.042),

telah dilaksanakan Transaksi Transfer Likuidasi Barang Persediaan pada Satuan Kerja Universitas Udayana dari Kode Satker: **042.01.2200.400969.KD** ke Satuan Kerja Universitas Udayana Kode Satker: **023.17.2200.677526.KD**
dengan hasil sebagai berikut :

1. Barang Persediaan BA.042 SMT.I TA.2020 sebelum Likuidasi/Migrasi Rp.2.421.364.000,00
2. Barang Persediaan BA.023 SMT.I TA.2020 sebelum Transfer Masuk Rp.102.782.732,00
3. Posisi Barang Persediaan BA.042 TA.2020 sesuai Tanggal dan Bulan pelaksanaan Likuidasi dan Migrasi ke BA.023 sebesar Rp. 0,- (Nihil)
4. Posisi Barang Persediaan BA.023 Saldo Awal (1 Januari TA.2020) setelah Transfer Masuk (TM) sebesar Rp.2.421.364.000,00
5. Posisi Barang Persediaan BA.023 SMT.I TA.2020 setelah Likuidasi dan Migrasi (BA.042+BA.023) sebesar Rp.2.661.756.505,00
6. Konstruksi Dalam Pengerjaan sesuai Tanggal dan Bulan pelaksanaan Likuidasi dan Migrasi ke BA.023 sebesar Rp.40.709.707.620,00

Dengan rincian sbb:

- Barang Konsumsi	Rp. 2.303.345.081,00
- Bahan Untuk Pemeliharaan	Rp. 165.689.618,00
- Suku Cadang	Rp. 105.000,00
- Bahan Baku	Rp. 26.823.409,00
- Persediaan Lainnya	Rp. 165.793.397,00
- Konstrukasi Dalam Pengerjaan	Rp. 40.709.707.620,00

Dalam pelaksanaan Likuidasi/Migrasi data Barang Persediaan terdapat Barang Persediaan dalam kondisi usang sebanyak 1550 item/buah dengan nilai sebesar Rp.317.268.500- untuk selanjutnya akan dilakukan penghapusan sesuai aturan yang berlaku (sesuai SK penghapusan Barang Persediaan internal).

Demikian Berita Acara Likuidasi dan Migrasi Barang Persediaan ini dibuat dengan sesungguhnya untuk dipergunakan sebagaimana mestinya.

Rektor Universitas Udayana,
Selaku Kuasa Pengguna Barang

A.A. Raka Sudewi
NIP.195902151985102001

Tim Teknis:

1. I Wayan Arnawa .....
2. Made Suara Jaya .....
3. I Made Adhi Permana S .....

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KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN
UNIVERSITAS UDAYANA
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Telepon : 0361 – 701954, 701812 Fax (0361) 701907
Laman : www.unud.ac.id

BERITA ACARA SERAH TERIMA (BAST)
ASET LANCAR NON PERSEDIAAN
PADA UNIVERSITAS UDAYANA (042.01.2200.400969)
DAN UNIVERSITAS UDAYANA (023.17.2200.677526)

NOMOR : B/1/UN14/KU.00.01/2020

Pada hari ini Selasa, tanggal dua puluh dua bulan September tahun dua ribu dua puluh (22-09-2020), kami yang bertanda tangan dibawah ini :

1. Nama : Prof.Dr.dr. A.A Raka Sudewi, Sp.S(K)
   NIP : 195902151985102001
   Jabatan : Rektor Universitas Udayana
   Alamat : Jl. Kampus Bukit Jimbaran

dalam hal ini bertindak untuk dan atas nama Kementerian Riset dan Teknologi/Badan Riset dan Inovasi Nasional yang selanjutnya disebut sebagai PIHAK PERTAMA;

2. Nama : Prof.Dr.dr. A.A Raka Sudewi, Sp.S(K)
   NIP : 195902151985102001
   Jabatan : Rektor Universitas Udayana
   Alamat : Jl. Kampus Bukit Jimbaran

dalam hal ini bertindak untuk dan atas nama Kementerian Pendidikan dan Kebudayaan yang selanjutnya disebut sebagai PIHAK KEDUA;

Berdasarkan :
1. Peraturan Presiden Nomor 67 Tahun 2019 tentang Penataan Tugas dan Fungsi Kabinet Maju,
2. Peraturan Presiden Nomor 82 Tahun 2019 tentang Kementerian Pendidikan Dan Kebudayaan;
3. Peraturan Presiden Nomor 94 Tahun 2019 tentang Kementerian Riset Dan Teknologi;
4. Peraturan Menteri Keuangan Nomor 48/PMK.05/2018 tentang Pelaksanaan Likuidasi Entitas Pelaporan pada Kementerian Negara / Lembaga;
5. Peraturan Menteri Keuangan Nomor 225/PMK.05/2019 tentang Kebijakan Akuntansi Pemerintah Pusat

Bahwa dalam rangka penyajian yang wajar pada Laporan Keuangan Kemendikbud (BA.023) dan Kemenristek/BRIN (BA.042) Tahun 2020, PIHAK PERTAMA dan PIHAK KEDUA sepakat untuk melakukan serah terima Aset Lancar Non Persediaan sebagaimana tercantum dalam lampiran Berita Acara Serah Terima (BAST) ini, dengan ketentuan sebagai berikut :

1. PIHAK PERTAMA menyerahkan Aset Lancar Non Persediaan, sebagai berikut :
Aset Lancar Non Persediaan senilai senilai Rp167.762.884.160,00 (Seratus Enam Puluh Tujuh Miliar Tujuh Ratus Enam Puluh Dua Juta Delapan Ratus Delapan Puluh Empat Ribu Seratus Enam Puluh Rupiah) dengan rincian sebagai berikut :

No	Uraian	Nilai (Rp)
1	Kas Lainnya dan Setara Kas	4.477.510.683
2	Kas pada Badan Layanan Umum	160.967.373.477
3	Belanja Dibayar Dimuka	925.000.000
4	Piutang dari Kegiatan Operasional BLU	1.400.000.000
5	Penyisihan Piutang Tidak Tertagih-Piutang dari Kegiatan Operasional BLU	-7.000.000
	JUMLAH	167.762.884.160

2. PIHAK PERTAMA mengeluarkan dari Neraca Kemenristek / BRIN (BA.042) terhadap Aset Lancar Non Persediaan sebagaimana dimaksud pada angka 1 di atas, sesuai dengan ketentuan peraturan perundang-undangan;

3. PIHAK KEDUA melakukan pengakuan dan pencatatan terhadap Aset Lancar Non Persediaan yang dikeluarkan dari Neraca Kemenristek / BRIN (BA.042) sebagaimana dimaksud pada angka 2 di atas pada Neraca Kemendikbud (BA.023) sesuai dengan ketentuan peraturan perundang-undangan;

4. PIHAK KEDUA bertanggungjawab terhadap penatausahaan dan pengelolaan Aset Lancar Non Persediaan sebagaimana dimaksud pada angka 3 di atas sesuai dengan ketentuan peraturan perundang-undangan;

5. Mengingat Aset Lancar Non Persediaan sebagaimana dimaksud pada angka 1 di atas, secara substansi sejak awal telah ditatausahakan dan dimanfaatkan oleh PIHAK KEDUA, dan untuk penyajian yang wajar pada Laporan Keuangan Kemenristek/BRIN (BA.042) dan Kemendikbud (BA.023) Tahun 2020, maka kebijakan pengakuan dan pencatatannya terhitung sejak tanggal 31 Agustus 2020, kecuali untuk Kas BLU tetap menggunakan nilai per 31 Desember 2019 Audited.

Demikian Berita Acara ini dibuat dan ditandatangani pada hari, tanggal, bulan, dan tahun sebagaimana tersebut pada awal Berita Acara ini dalam rangkap dua di atas kertas bermaterai cukup dan mempunyai kekuatan hukum yang sama.

PIHAK PERTAMA	PIHAK KEDUA
Prof.Dr.dr. A.A Raka Sudewi, Sp.S(K)	Prof.Dr.dr. A.A Raka Sudewi, Sp.S(K)
NIP. 195902151985102001	NIP. 195902151985102001

KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN
UNIVERSITAS UDAYANA
Jalan : Kampus Bukit Jimbaran, Bali
Telepon : 0361 – 701954, 701812 Fax (0361) 701907
Laman : www.unud.ac.id

Jimbaran , 12 Oktober 2020

Nomor : B/4/UN14/KU.00.01/2020
Lamp : 1 eks
Hal : Permintaan Penyesuaian Nilai Kas Dan Bank BLU Satker Universitas Udayana

Yth. Kepala Kantor Pembendaharaan Negara
Jln Dr. Kusuma Atmaja Niti Mandala, Panjer, Denpasar

Berdasarkan Surat Nomor B/463/A.A3/KU.03.01/2020 tanggal 03 September 2020 dari Sekretariat Kementerian / Sekretariat Utama *perihal Pemberitahuan Cut Off Asset Dan Kewajiban Satker eks Kemenristekdikti* disebutkan bahwa seluruh satker BLU In Aktif, untuk melakukan jurnal pemindahan saldo kas di BLU atas pelaksanaan likuidasi pada aplikasi SAIBA. Penyelesaian kas BLU dilakukan melalui serah terima dari entitas akuntansi (satker) yang dilikuidasi kepada satker yang ditunjuk yang dituangkan dalam Berita Acara Serah Terima (BAST) pada tanggal 22 September 2020. Menunjuk surat tersebut diatas untuk itu kami, Universitas Udayana mengajukan permintaan penyesuaian nilai Kas dan Bank BLU kepada KPPN.

Jurnal penyesuaian di satker likuidasi (042.01.2200.400969) :

Tanggal Serah Terima	Kode Akun	Uraian Akun	Saldo	
			Debit	Kredit
22 September 2020	311315	Penyesuaian SAL BLU	Rp. 160.967.373.477	-
	111911	Kas dan Bank BLU	-	Rp. 160.967.373.477

Jurnal penyesuaian di satker yang ditunjuk (023.17.2200.677526)

Tanggal Serah Terima	Kode Akun	Uraian Akun	Saldo	
			Debit	Kredit
22September 2020	111911	Kas dan Bank BLU	Rp. 160.967.373.477	-
22September 2020	311315	Penyesuaian SAL BLU	-	Rp. 160.967.373.477

Demikian disampaikan, atas perhatian dan kerjasamanya kami ucapkan terima kasih.

Kuasa Pengguna Anggaran

A.A. Raka Sudewi

NIP. 195902151985102001

KEMENTERIAN RISET DAN TEKNOLOGI/
BADAN RISET DAN INOVASI NASIONAL
SEKRETARIAT KEMENTERIAN/ SEKRETARIAT UTAMA
Gedung B.J. Habibie, Jl. M.H. Thamrin No. 8, Jakarta Pusat 10340
Pusat Layanan: 126
Laman: https://www.ristekbrin.go.id

Nomor : B /520/A3.2/KU.07.02/2020 Jakarta, 25 September 2020
Lampiran : Satu berkas
Hal : Permohonan Penandatanganan BAST Aset Lancar non Persediaan, dan Kewajiban

Yth. Sekretaris Jenderal
Kementerian Pendidikan dan Kebudayaan
Jakarta 10270

Sehubungan dengan penyerahan Aset Lancar non Persediaan dan Kewajiban, dari Kementerian Riset dan Teknologi (Kemenristek)/Badan Riset dan Inovasi Nasional (BRIN) kepada Kementerian Pendidikan dan Kebudayaan (Kemendikbud) yang menggunakan nilai sesuai Laporan Keuangan Kemenristek/BRIN periode 31 Agustus 2020, bersama ini kami sampaikan Berita Acara Serah Terima (BAST) berupa Aset Lancar non Persediaan dan Kewajiban senilai Rp6.546.416.496.078,00 (enam triliun lima ratus empat puluh enam miliar empat ratus enam belas juta empat ratus sembilan puluh enam ribu tujuh puluh delapan rupiah) dengan rincian sebagai berikut:

1.	Aset Lancar Non Persediaan , Non Piutang	Rp.	6.153.077.300.375,00
2.	Piutang	Rp	187.053.323.536,00
	Akumulasi Penyisihan Piutang Tak Tertagih	Rp	(92.303.008.199,00)
	Nilai Piutang Neto	Rp	94.750.315.337,00
3.	Kewajiban	Rp	298.588.880.366,00
	Jumlah 1,2 dan 3	Rp	6.546.416.496.078,00

Selanjutnya kami mohon perkenan Bapak Sekretaris Jenderal untuk menandatangani Berita Acara Serah Terima (BAST) terlampir guna kelengkapan dokumen administrasi.

Atas perhatian dan kerjasama yang baik, kami ucapkan terima kasih.

Plt. Sekretaris Kementerian/
Sekretaris Utama

Mego Pinandito
NIP 196710141987011002

Tembusan:
1. Menteri Riset dan Teknologi/Kepala Badan Riset dan Inovasi Nasional
2. Menteri Pendidikan dan Kebudayaan

KEMENTERIAN RISET DAN TEKNOLOGI/
BADAN RISET DAN INOVASI NASIONAL
SEKRETARIAT KEMENTERIAN/ SEKRETARIAT UTAMA
Gedung B.J. Habibie, Jl. M.H. Thamrin No. 8, Jakarta Pusat 10340
Pusat Layanan: 126
Laman: https://www.ristekbrin.go.id

BERITA ACARA SERAH TERIMA (BAST)
ASET LANCAR NON PERSEDIAAN DAN KEWAJIBAN
PADA KEMENTERIAN RISET DAN TEKNOLOGI/BADAN RISET DAN INOVASI NASIONAL
KEPADA KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN

Nomor: 86/A/BAST/2020

Pada hari ini Selasa, tanggal dua puluh dua bulan September tahun dua ribu dua puluh (22-09-2020), kami yang bertanda tangan di bawah ini:

1. Nama : Mego Pinandito
   NIP : 196710141987011002
   Jabatan : PIt. Sekretaris Kementerian Riset dan Teknologi/ Sekretaris Utama Badan Riset dan Inovasi Nasional
   Alamat : Gedung B.J. Habibie Lantai 23 Jalan M.H. Thamrin Nomor 8, Jakarta Pusat 10340

dalam hal ini bertindak untuk dan atas nama Kementerian Riset dan Teknologi/Badan Riset dan Inovasi Nasional yang selanjutnya disebut sebagai PIHAK PERTAMA;

1. Nama : Ainun Na'im
   NIP : 196012041986011001
   Jabatan : Sekretaris Jenderal Kementerian Pendidikan dan Kebudayaan
   Alamat : Jalan Jenderal Sudirman, Senayan, Jakarta 10270

dalam hal ini bertindak untuk dan atas nama Kementerian Pendidikan dan Kebudayaan yang selanjutnya disebut sebagai PIHAK KEDUA;

Berdasarkan:
1. Peraturan Presiden Nomor 67 Tahun 2019 tentang Penataan Tugas dan Fungsi Kabinet Maju;
2. Peraturan Presiden Nomor 82 Tahun 2019 tentang Kementerian Pendidikan dan Kebudayaan;
3. Peraturan Presiden Nomor 94 Tahun 2019 tentang Kementerian Riset dan Teknologi;
4. Peraturan Menteri Keuangan Nomor 48/PMK.05/2018 tentang Pelaksanaan Likuidasi Entitas Pelaporan pada Kementerian Negara/Lembaga;
5. Peraturan Menteri Keuangan Nomor 225/PMK.05/2019 tentang Kebijakan Akuntansi Pemerintah Pusat.

Bahwa dalam rangka penyajian yang wajar pada Laporan Keuangan Kemendikbud (BA.023) dan Kemenristek/BRIN (BA.042) Tahun 2020, PIHAK PERTAMA dan PIHAK KEDUA sepakat untuk melakukan serah terima Aset Lancar Non Persediaan dan Kewajiban sebagaimana tercantum dalam lampiran Berita Acara Serah Terima (BAST) ini, dengan ketentuan sebagai berikut:

1. PIHAK PERTAMA menyerahkan Aset Lancar Non Persediaan, Piutang dan Kewajiban, sebagai berikut:
   a. Aset Lancar Non Persediaan Non Piutang senilai Rp6.153.077.300.375,00 (Enam Triliun Seratus Lima Puluh Tiga Miliar Tujuh Puluh Tujuh Juta Tiga Ratus Ribu Tiga Ratus Tujuh Puluh Lima Rupiah) dengan rincian sebagai berikut:

No	Uraian	Nilai (Rp)
1	Kas Lainnya dan Setara Kas	133,302,477,578
2	Kas pada Badan Layanan Umum	3,443,654,763,014
3	Investasi Jangka Pendek- Badan Layanan Umum	2,551,604,129,468
4	Belanja Dibayar Dimuka (*prepaid*)	20,128,317,817
5	Uang Muka Belanja (*prepayment*)	190,762,500
6	Pendapatan yang Masih Harus Diterima	4,196,849,998
Total		**6,153,077,300,375**

Rincian per satker sebagaimana tercantum pada lampiran I Berita Acara Serah Terima (BAST) ini.

   b. Piutang senilai Rp 94.750.315.337,00 (Sembilan Puluh Empat Miliar Tujuh Ratus Lima Puluh Juta Tiga Ratus Lima Belas Ribu Tiga Ratus Tiga Puluh Tujuh Rupiah) dengan rincian sebagai berikut:

No	Uraian	Nilai Piutang	Penyisihan Piutang	Piutang Neto
1	Piutang Bukan Pajak	87.365.474.514,00	(47.767.074.329,00)	39.598.400.185,00
2	Piutang dari Kegiatan Operasional Badan Layanan Umum	80.018.177.071,00	(36.367.467.952,00)	43.650.709.119,00
3	Piutang dari Kegiatan Non Operasional Badan Layanan Umum	12.632.085.722,00	(2.782.490.723,00)	9.849.594.999,00
4	Piutang Tagihan Tuntutan Perbendaharaan/Tuntutan Ganti Rugi	417.647.293,00	(2.133.772,00)	415.513.521,00
5	Piutang Tagihan Tuntutan Perbendaharaan/Tuntutan Ganti Rugi BLU	6.619.938.936,00	(5.383.841.423,00)	1.236.097.513,00
Total		**187.053.323.536,00**	**(92.303.008.199,00)**	**94.750.315.337,00**

Rincian per satker sebagaimana tercantum pada lampiran I Berita Acara Serah Terima (BAST) ini.

   c. Kewajiban senilai Rp298.588.880.366 (Dua Ratus Sembilan Puluh Delapan Miliar Lima Ratus Delapan Puluh Delapan Juta Delapan Ratus Delapan Puluh Ribu Tiga Ratus Enam Puluh Enam Rupiah) dengan rincian sebagai berikut:

No	Uraian	Nilai (Rp)
1	Utang kepada Pihak Ketiga	108.689.321.009
2	Hibah Yang Belum Disahkan	177.322.021.372
3	Pendapatan Diterima Dimuka	12.577.537.985
		298.588.880.366

Rincian per satker sebagaimana tercantum pada lampiran II Berita Acara Serah Terima (BAST) ini.

2. Pihak PERTAMA mengeluarkan dari Neraca Kemenristek/BRIN (BA.042) terhadap aset lancar non persediaan dan kewajiban sebagaimana dimaksud pada angka 1 di atas, sesuai dengan ketentuan peraturan perundang-undangan;

3. Pihak KEDUA melakukan pengakuan dan pencatatan terhadap aset lancar non persediaan dan kewajiban yang dikeluarkan dari Neraca Kemenristek/BRIN (BA.042) sebagaimana dimaksud pada angka 2 di atas pada Neraca Kemendikbud (BA.023) sesuai dengan ketentuan peraturan perundang-undangan;

4. Pihak KEDUA bertanggungjawab terhadap penatausahaan dan pengelolaan aset lancar non persediaan dan kewajiban sebagaimana dimaksud pada angka 3 di atas sesuai dengan ketentuan peraturan perundang-undangan;

5. Mengingat aset lancar non persediaan dan kewajiban sebagaimana dimaksud pada angka 1 di atas, secara substansi sejak awal telah ditatausahakan dan dimanfaatkan oleh PIHAK KEDUA, dan untuk penyajian yang wajar pada Laporan Keuangan Kemenristek/BRIN (BA.042) dan Kemendikbud (BA.023) Tahun 2020, maka kebijakan pengakuan dan pencatatannya terhitung setelah tanggal 31 Agustus 2020.

Demikian Berita Acara ini dibuat dan ditandatangani pada hari, tanggal, bulan, dan tahun sebagaimana tersebut pada awal Berita Acara ini dalam rangkap dua di atas kertas bermaterai cukup, dan mempunyai kekuatan hukum yang sama.

PIHAK KEDUA,

AINUN NA'IM
NIP 196012041986011001

PIHAK PERTAMA,

MEGO PINANDITO
NIP 196710141987011002

2. Pihak PERTAMA mengeluarkan dari Neraca Kemenristek/BRIN (BA.042) terhadap aset lancar non persediaan dan kewajiban sebagaimana dimaksud pada angka 1 di atas, sesuai dengan ketentuan peraturan perundang-undangan;

3. Pihak KEDUA melakukan pengakuan dan pencatatan terhadap aset lancar non persediaan dan kewajiban yang dikeluarkan dari Neraca Kemenristek/BRIN (BA.042) sebagaimana dimaksud pada angka 2 di atas pada Neraca Kemendikbud (BA.023) sesuai dengan ketentuan peraturan perundang-undangan;

4. Pihak KEDUA bertanggungjawab terhadap penatausahaan dan pengelolaan aset lancar non persediaan dan kewajiban sebagaimana dimaksud pada angka 3 di atas sesuai dengan ketentuan peraturan perundang-undangan;

5. Mengingat aset lancar non persediaan dan kewajiban sebagaimana dimaksud pada angka 1 di atas, secara substansi sejak awal telah ditatausahakan dan dimanfaatkan oleh PIHAK KEDUA, dan untuk penyajian yang wajar pada Laporan Keuangan Kemenristek/BRIN (BA.042) dan Kemendikbud (BA.023) Tahun 2020, maka kebijakan pengakuan dan pencatatannya terhitung setelah tanggal 31 Agustus 2020.

Demikian Berita Acara ini dibuat dan ditandatangani pada hari, tanggal, bulan, dan tahun sebagaimana tersebut pada awal Berita Acara ini dalam rangkap dua di atas kertas bermaterai cukup, dan mempunyai kekuatan hukum yang sama.

PIHAK KEDUA,	PIHAK PERTAMA,
AINUN NA'IM	MEGO PINANDITO
NIP 196012041986011001	NIP 196710141987011002

2. Pihak PERTAMA mengeluarkan dari Neraca Kemenristek/BRIN (BA.042) terhadap aset lancar non persediaan dan kewajiban sebagaimana dimaksud pada angka 1 di atas, sesuai dengan ketentuan peraturan perundang-undangan;

3. Pihak KEDUA melakukan pengakuan dan pencatatan terhadap aset lancar non persediaan dan kewajiban yang dikeluarkan dari Neraca Kemenristek/BRIN (BA.042) sebagaimana dimaksud pada angka 2 di atas pada Neraca Kemendikbud (BA.023) sesuai dengan ketentuan peraturan perundang-undangan;

4. Pihak KEDUA bertanggungjawab terhadap penatausahaan dan pengelolaan aset lancar non persediaan dan kewajiban sebagaimana dimaksud pada angka 3 di atas sesuai dengan ketentuan peraturan perundang-undangan;

5. Mengingat aset lancar non persediaan dan kewajiban sebagaimana dimaksud pada angka 1 di atas, secara substansi sejak awal telah ditatausahakan dan dimanfaatkan oleh PIHAK KEDUA, dan untuk penyajian yang wajar pada Laporan Keuangan Kemenristek/BRIN (BA.042) dan Kemendikbud (BA.023) Tahun 2020, maka kebijakan pengakuan dan pencatatannya terhitung setelah tanggal 31 Agustus 2020.

Demikian Berita Acara ini dibuat dan ditandatangani pada hari, tanggal, bulan, dan tahun sebagaimana tersebut pada awal Berita Acara ini dalam rangkap dua di atas kertas bermaterai cukup, dan mempunyai kekuatan hukum yang sama.

PIHAK KEDUA,	PIHAK PERTAMA,
AINUN NA'IM	MEGO PINANDITO
NIP 196012041986011001	NIP 196710141987011002

Lampiran I

Berita Acara Serah Terima Aset Lancar non Persediaan dan Kewajiban pada Kemenristek/BRIN (BA.042) yang diserahkan kepada Kemendikbud (BA.023)

Nomor : 86/A/BAST/2020
Tanggal : 22 September 2020

A. ASET LANCAR NON PERSEDIAAN NON PIUTANG

NO	KODE	URAIAN	JUMLAH
I.	**1118**	**Kas Lainnya dan Setara Kas**	**133.302.477.578**
I.i.	**042.01**	**Sekretariat Utama Kementerian Riset dan Teknologi/Badan Riset dan Inovasi Nasional**	**132.420.157.701**
1	400873	POLITEKNIK NEGERI MADIUN	20.666
2	400890	INSTITUT TEKNOLOGI KALIMANTAN	2.000.000.000
3	400899	UNIVERSITAS NEGERI SEMARANG	254.935.699
4	400900	UNIVERSITAS SEBELAS MARET	96.213.024
5	400904	UNIVERSITAS NEGERI YOGYAKARTA	2.837.155.796
6	400909	UNIVERSITAS HALU OLEO	651.895.158
7	400910	UNIVERSITAS TIMOR	578.065.543
8	400915	POLITEKNIK NEGERI FAKFAK	809.575.680
9	400918	UNIVERSITAS NEGERI SURABAYA	336.505.810
10	400919	UNIVERSITAS BRAWIJAYA	2.953.318.140
11	400923	UNIVERSITAS NEGERI MALANG	1.298.896.313
12	400925	UNIVERSITAS SYIAH KUALA	8.369.048.027
13	400926	UNIVERSITAS NEGERI MEDAN	469.550.528
14	400928	UNIVERSITAS ANDALAS	15.066.036.557
15	400929	UNIVERSITAS NEGERI PADANG	10.077.264.236
16	400949	UNIVERSITAS RIAU	432.927.441
17	400950	UNIVERSITAS JAMBI	1.160.487.231
18	400953	UNIVERSITAS SRIWIJAYA	4.083.914.975
19	400954	UNIVERSITAS LAMPUNG	4.382.368.005
20	400955	UNIVERSITAS TANJUNGPURA	4.904.721.525
21	400957	UNIVERSITAS LAMBUNG MANGKURAT	985.612.005
22	400958	UNIVERSITAS MULAWARMAN	20.149.976.062
23	400959	UNIVERSITAS SAM RATULANGI	45.276.000
24	400962	UNIVERSITAS TADULAKO	2.893.070.263
25	400966	UNIVERSITAS PATTIMURA	5.521.968.102
26	400969	UNIVERSITAS UDAYANA	4.477.510.683
27	400972	UNIVERSITAS NUSA CENDANA	3.958.233.671
28	400976	UNIVERSITAS NEGERI PAPUA	29.958.888.305
29	400977	UNIVERSITAS BENGKULU	179.600.735
30	400980	INSTITUT SENI INDONESIA YOGYAKARTA	131.950.000
31	400989	POLITEKNIK NEGERI MEDAN	2.930.371.324

NO	KODE	URAIAN	JUMLAH
32	400993	POLITEKNIK NEGERI LAMPUNG	113.708.577
33	401000	POLITEKNIK ELEKTRONIKA NEGERI SURABAYA	310.091.620
34	401017	UNIVERSITAS SULTAN AGENG TIRTAYASA	1.000.000
I.ii.	**042.03**	**Direktorat Jenderal Kelembagaan Iptek dan Dikti**	**882.319.877**
1	401324	POLITEKNIK NEGERI PONTIANAK	882.319.877
II.	**1119**	**Kas pada Badan Layanan Umum**	**3.443.654.763.014**
II.i	**042.01**	**Sekretariat Utama Kementerian Riset dan Teknologi/Badan Riset dan Inovasi Nasional**	**3.443.654.763.014**
1	400876	UNIVERSITAS PEMBANGUNAN NASIONAL VETERAN JAWA TIMUR	79.832.533.314
2	400893	UNIVERSITAS NEGERI JAKARTA	71.077.358.014
3	400899	UNIVERSITAS NEGERI SEMARANG	344.754.011.808
4	400900	UNIVERSITAS SEBELAS MARET	34.945.816.253
5	400901	UNIVERSITAS JENDERAL SUDIRMAN	135.351.601.199
6	400904	UNIVERSITAS NEGERI YOGYAKARTA	50.735.839.359
7	400909	UNIVERSITAS HALU OLEO	73.503.054.124
8	400918	UNIVERSITAS NEGERI SURABAYA	128.623.109.876
9	400919	UNIVERSITAS BRAWIJAYA	123.638.951.128
10	400923	UNIVERSITAS NEGERI MALANG	500.321.132.261
11	400925	UNIVERSITAS SYIAH KUALA	22.738.362.252
12	400926	UNIVERSITAS NEGERI MEDAN	75.341.409.642
13	400928	UNIVERSITAS ANDALAS	40.527.680.439
14	400929	UNIVERSITAS NEGERI PADANG	27.358.590.251
15	400949	UNIVERSITAS RIAU	36.717.486.654
16	400950	UNIVERSITAS JAMBI	79.803.024.040
17	400953	UNIVERSITAS SRIWIJAYA	75.387.068.374
18	400954	UNIVERSITAS LAMPUNG	135.904.630.023
19	400955	UNIVERSITAS TANJUNGPURA	164.107.243.884
20	400958	UNIVERSITAS MULAWARMAN	23.700.750.902
21	400959	UNIVERSITAS SAM RATULANGI	85.248.845.017
22	400961	UNIVERSITAS NEGERI GORONTALO	5.150.773.115
23	400962	UNIVERSITAS TADULAKO	34.255.284.159
24	400964	UNIVERSITAS NEGERI MAKASSAR	1.105.157.424
25	400966	UNIVERSITAS PATTIMURA	10.631.451.397
26	400969	UNIVERSITAS UDAYANA	160.967.373.477
27	400971	UNIVERSITAS MATARAM	98.115.328.137
28	400972	UNIVERSITAS NUSA CENDANA	62.002.184.108
29	400977	UNIVERSITAS BENGKULU	16.461.149.447
30	400981	UNIVERSITAS TERBUKA	655.135.675.658
31	400987	UNIVERSITAS PENDIDIKAN GANESHA	11.824.097.572
32	400996	POLITEKNIK MANUFAKTUR BANDUNG	8.199.926.462
33	401004	POLITEKNIK NEGERI MALANG	15.289.518.129
34	401017	UNIVERSITAS SULTAN AGENG TIRTAYASA	54.898.345.115

NO	KODE	URAIAN	JUMLAH
III.	**1133**	**Investasi Jangka Pendek- Badan Layanan Umum**	**2.551.604.129.468**
III.i.	**042.01**	**Sekretariat Utama Kementerian Riset dan Teknologi/Badan Riset dan Inovasi Nasional**	**2.551.604.129.468**
1	400893	UNIVERSITAS NEGERI JAKARTA	40.000.000.000
2	400904	UNIVERSITAS NEGERI YOGYAKARTA	7.000.000.000
3	400909	UNIVERSITAS HALU OLEO	16.000.000.000
4	400923	UNIVERSITAS NEGERI MALANG	25.000.000.000
5	400925	UNIVERSITAS SYIAH KUALA	30.000.000.000
6	400929	UNIVERSITAS NEGERI PADANG	185.000.000.000
7	400953	UNIVERSITAS SRIWIJAYA	185.000.000.000
8	400954	UNIVERSITAS LAMPUNG	55.604.129.468
9	400955	UNIVERSITAS TANJUNGPURA	110.000.000.000
10	400959	UNIVERSITAS SAM RATULANGI	50.000.000.000
11	400962	UNIVERSITAS TADULAKO	55.000.000.000
12	400964	UNIVERSITAS NEGERI MAKASSAR	42.000.000.000
13	400966	UNIVERSITAS PATTIMURA	5.000.000.000
14	400972	UNIVERSITAS NUSA CENDANA	90.000.000.000
15	400977	UNIVERSITAS BENGKULU	67.000.000.000
16	400981	UNIVERSITAS TERBUKA	1.559.000.000.000
17	401004	POLITEKNIK NEGERI MALANG	20.000.000.000
18	401017	UNIVERSITAS SULTAN AGENG TIRTAYASA	10.000.000.000
IV	**1141**	**Belanja Dibayar Dimuka (prepaid)**	**20.128.317.817**
IV.i.	**042.01**	**Sekretariat Utama Kementerian Riset dan Teknologi/Badan Riset dan Inovasi Nasional**	**7.194.797.667**
1	400871	POLITEKNIK NEGERI MADURA	48.541.667
2	400918	UNIVERSITAS NEGERI SURABAYA	384.451.972
3	400923	UNIVERSITAS NEGERI MALANG	471.000.000
4	400928	UNIVERSITAS ANDALAS	38.194.444
5	400969	UNIVERSITAS UDAYANA	925.000.000
6	400981	UNIVERSITAS TERBUKA	293.541.667
7	401017	UNIVERSITAS SULTAN AGENG TIRTAYASA	5.000.000.000
8	401020	UNIVERSITAS KHAIRUN	22.151.250
9	401034	UNIVERSITAS MARITIM RAJA ALI HAJI	11.916.667
IV.ii.	**042.04**	**Direktorat Jenderal Pembelajaran dan Kemahasiswaan**	**12.805.000.000**
1	400170	DIREKTORAT JENDERAL PEMBELAJARAN DAN KEMAHASISWAAN	12.805.000.000
IV.iii.	**042.05**	**Direktorat Jenderal Sumber Daya Iptek dan Dikti**	**128.520.150**
11	401356	DIREKTORAT JENDERAL SUMBER DAYA IPTEK DAN DIKTI	128.520.150
V	**1142**	**Uang Muka Belanja (prepayment)**	**190.762.500**
V.i.	**042.01**	**Sekretariat Utama Kementerian Riset dan Teknologi/Badan Riset dan Inovasi Nasional**	**190.762.500**
1	400953	UNIVERSITAS SRIWIJAYA	190.762.500
VI	**1143**	**Pendapatan yang Masih Harus Diterima**	**4.196.849.998**
VI.i.	**042.01**	**Sekretariat Utama Kementerian Riset dan Teknologi/Badan Riset dan Inovasi Nasional**	**4.196.849.998**

NO	KODE	URAIAN	JUMLAH
1	400873	POLITEKNIK NEGERI MADIUN	32.750.000
2	400876	UNIVERSITAS PEMBANGUNAN NASIONAL VETERAN JAWA TIMUR	494.500.000
3	400900	UNIVERSITAS SEBELAS MARET	8.800.000
4	400901	UNIVERSITAS JENDERAL SUDIRMAN	49.600.000
5	400923	UNIVERSITAS NEGERI MALANG	105.750.000
6	400925	UNIVERSITAS SYIAH KUALA	732.833.333
7	400950	UNIVERSITAS JAMBI	71.333.333
8	400955	UNIVERSITAS TANJUNGPURA	2.166.666
9	400962	UNIVERSITAS TADULAKO	870.450.000
10	400966	UNIVERSITAS PATTIMURA	1.697.166.666
11	400987	UNIVERSITAS PENDIDIKAN GANESHA	131.500.000
JUMLAH ASET LANCAR NON PERSEDIAAN NON PIUTANG			**6.153.077.300.375**

B. ASET LANCAR PIUTANG DAN PENYISIHAN

NO	KODE	URAIAN	JUMLAH	PENYISIHAN	NETTO
I.	**1152**	**Piutang Bukan Pajak**	**87.365.474.514**	**(47.767.074.329)**	**39.598.400.185**
I.i.	**042.01**	**Sekretariat Utama Kementerian Riset dan Teknologi/Badan Riset dan Inovasi Nasional**	**87.365.474.514**	**(47.767.074.329)**	**39.598.400.185**
1	400857	UNIVERSITAS PEMBANGUNAN NASIONAL VETERAN JAKARTA	2.351.518.500	(2.351.518.500)	-
2	400863	UNIVERSITAS SILIWANGI	403.670.000	(2.018.351)	401.651.649
3	400864	POLITEKNIK NEGERI INDRAMAYU	24.500.000	(122.500)	24.377.500
4	400867	POLITEKNIK NEGERI CILACAP	269.250.000	(1.346.250)	267.903.750
5	400868	UNIVERSITAS TIDAR	4.840.000	(24.200)	4.815.800
6	400870	UNIVERSITAS PEMBANGUNAN NASIONAL VETERAN YOGYAKARTA	127.100.000	(635.500)	126.464.500
7	400872	POLITEKNIK NEGERI BANYUWANGI	473.600.000	(2.368.000)	471.232.000
8	400873	POLITEKNIK NEGERI MADIUN	23.325.000	(1.620.000)	21.705.000
9	400884	INSTITUT TEKNOLOGI SUMATERA	1.855.652.000	(560.935.200)	1.294.716.800
10	400887	POLITEKNIK NEGERI SAMBAS	282.000.000	(282.000.000)	-
11	400890	INSTITUT TEKNOLOGI KALIMANTAN	176.600.000	(17.660.000)	158.940.000
12	400903	INSTITUT SENI INDONESIA SURAKARTA	1.913.230.000	(828.905.000)	1.084.325.000
13	400908	UNIVERSITAS SEMBILAN BELAS NOVEMBER KOLAKA	154.250.000	(21.445.000)	132.805.000
14	400910	UNIVERSITAS TIMOR	5.000.000	(25.000)	4.975.000
15	400915	POLITEKNIK NEGERI FAKFAK	96.000.000	(480.000)	95.520.000
16	400922	UNIVERSITAS JEMBER	542.675.000	(362.875.000)	179.800.000
17	400957	UNIVERSITAS LAMBUNG MANGKURAT	126.747.000	(90.698.375)	36.048.625
18	400960	UNIVERSITAS NEGERI MANADO	60.073.937.000	(30.808.732.300)	29.265.204.700
19	400990	POLITEKNIK NEGERI PADANG	38.450.000	(453.500)	37.996.500
20	400994	POLITEKNIK NEGERI JAKARTA	1.126.692.934	(45.896.765)	1.080.796.169
21	400995	POLITEKNIK NEGERI BANDUNG	2.676.904.826	(2.252.494.047)	424.410.779
22	400997	POLITEKNIK NEGERI SEMARANG	49.360.000	(49.360.000)	-
23	401000	POLITEKNIK ELEKTRONIKA NEGERI SURABAYA	235.112.215	(74.993.186)	160.119.029
24	401001	POLITEKNIK PERKAPALAN NEGERI SURABAYA	37.700.000	(188.500)	37.511.500
25	401005	POLITEKNIK NEGERI JEMBER	330.950.000	(46.360.750)	284.589.250
26	401008	POLITEKNIK NEGERI BANJARMASIN	14.300.000	(14.300.000)	-
27	401009	POLITEKNIK PERTANIAN NEGERI SAMARINDA	16.000.000	(1.600.000)	14.400.000
28	401010	POLITEKNIK NEGERI SAMARINDA	426.150.000	(143.455.000)	282.695.000
29	401012	POLITEKNIK PERTANIAN NEGERI PANGKAJENE KEPULAUAN	71.800.000	(5.042.500)	66.757.500
30	401014	POLITEKNIK PERTANIAN NEGERI KUPANG	352.000.000	(1.760.000)	350.240.000
31	401016	POLITEKNIK NEGERI MANADO	412.792.500	(412.792.500)	-
32	401020	UNIVERSITAS KHAIRUN	4.945.993.300	(4.205.630.416)	740.362.884
33	401021	UNIVERSITAS BANGKA BELITUNG	249.277.739	(249.277.739)	-
34	401022	UNIVERSITAS BORNEO TARAKAN	445.810.000	(445.810.000)	-

NO	KODE	URAIAN	JUMLAH	PENYISIHAN	NETTO
35	401023	UNIVERSITAS MUSAMUS	3.353.706.500	(3.353.706.500)	-
36	401026	POLITEKNIK MANUFAKTUR NEGERI BANGKA BELITUNG	10.920.000	(10.920.000)	-
37	401027	POLITEKNIK NEGERI BATAM	339.300.000	(339.300.000)	-
38	401028	POLITEKNIK PERIKANAN NEGERI TUAL	209.400.000	(20.940.000)	188.460.000
39	401029	UNIVERSITAS TRUNOJOYO	854.000.000	(4.270.000)	849.730.000
40	401033	POLITEKNIK NEGERI MEDIA KREATIF	2.022.210.000	(724.547.500)	1.297.662.500
41	401035	POLITEKNIK MARITIM NEGERI INDONESIA	213.250.000	(1.066.250)	212.183.750
42	401036	POLITEKNIK NEGERI NUSA UTARA	29.500.000	(29.500.000)	-
II.	**1157**	**Piutang dari kegiatan Operasional Badan Layanan Umum**	**80.018.177.071**	**(36.367.467.952)**	**43.650.709.119**
II.i	**042.01**	**Sekretariat Utama Kementerian Riset dan Teknologi/Badan Riset dan Inovasi Nasional**	**80.018.177.071**	**(36.367.467.952)**	**43.650.709.119**
1	400876	UNIVERSITAS PEMBANGUNAN NASIONAL VETERAN JAWA TIMUR	135.500.000	(677.500)	134.822.500
2	400893	UNIVERSITAS NEGERI JAKARTA	23.100.000	(115.500)	22.984.500
3	400899	UNIVERSITAS NEGERI SEMARANG	808.852.000	(742.602.000)	66.250.000
4	400901	UNIVERSITAS JENDERAL SUDIRMAN	261.700.000	(1.329.879)	260.370.121
5	400918	UNIVERSITAS NEGERI SURABAYA	12.549.710.000	(62.748.550)	12.486.961.450
6	400919	UNIVERSITAS BRAWIJAYA	15.429.185.846	(77.145.929)	15.352.039.917
7	400923	UNIVERSITAS NEGERI MALANG	16.184.102.208	(16.184.102.208)	-
8	400925	UNIVERSITAS SYIAH KUALA	1.249.012.500	(760.377.500)	488.635.000
9	400928	UNIVERSITAS ANDALAS	2.176.385.536	(1.331.480.753)	844.904.783
10	400929	UNIVERSITAS NEGERI PADANG	291.350.000	(1.456.750)	289.893.250
11	400950	UNIVERSITAS JAMBI	750.000	(3.750)	746.250
12	400953	UNIVERSITAS SRIWIJAYA	1.185.569.461	(1.185.569.461)	-
13	400954	UNIVERSITAS LAMPUNG	708.250.000	(101.225.000)	607.025.000
14	400955	UNIVERSITAS TANJUNGPURA	3.651.331.594	(3.651.331.594)	-
15	400958	UNIVERSITAS MULAWARMAN	8.413.428.000	(6.560.365.500)	1.853.062.500
16	400961	UNIVERSITAS NEGERI GORONTALO	1.657.442.000	(19.847.688)	1.637.594.312
17	400962	UNIVERSITAS TADULAKO	2.301.000.000	(1.584.102.500)	716.897.500
18	400964	UNIVERSITAS NEGERI MAKASSAR	89.425.000	(15.857.500)	73.567.500
19	400969	UNIVERSITAS UDAYANA	1.400.000.000	(7.000.000)	1.393.000.000
20	400971	UNIVERSITAS MATARAM	255.146.000	(1.275.730)	253.870.270
21	400972	UNIVERSITAS NUSA CENDANA	643.150.000	(3.215.750)	639.934.250
22	400977	UNIVERSITAS BENGKULU	3.109.855.000	(16.309.275)	3.093.545.725
23	400981	UNIVERSITAS TERBUKA	4.803.960.763	(1.883.566.882)	2.920.393.881
24	400996	POLITEKNIK MANUFAKTUR BANDUNG	2.112.401.163	(1.598.190.753)	514.210.410
25	401004	POLITEKNIK NEGERI MALANG	577.570.000	(577.570.000)	-
III.	**1158**	**Piutang dari Kegiatan Non Operasional Badan Layanan Umum**	**12.632.085.722**	**(2.782.490.723)**	**9.849.594.999**
III.i.	**042.01**	**Sekretariat Utama Kementerian Riset dan Teknologi/Badan Riset dan Inovasi Nasional**	**12.632.085.722**	**(2.782.490.723)**	**9.849.594.999**
1	400900	UNIVERSITAS SEBELAS MARET	34.450.000	(7.634.750)	26.815.250

NO	KODE	URAIAN	JUMLAH	PENYISIHAN	NETTO
2	400901	UNIVERSITAS JENDERAL SUDIRMAN	309.203.815	(1.546.019)	307.657.796
3	400904	UNIVERSITAS NEGERI YOGYAKARTA	1.116.660.577	(5.583.303)	1.111.077.274
4	400909	UNIVERSITAS HALU OLEO	115.000.000	(115.000.000)	-
5	400918	UNIVERSITAS NEGERI SURABAYA	8.500.000	(42.500)	8.457.500
6	400919	UNIVERSITAS BRAWIJAYA	1.591.203.063	(1.499.018.118)	92.184.945
7	400925	UNIVERSITAS SYIAH KUALA	4.000.000.000	(20.000.000)	3.980.000.000
8	400928	UNIVERSITAS ANDALAS	583.728.244	(583.728.244)	-
9	400929	UNIVERSITAS NEGERI PADANG	23.666.667	(118.333)	23.548.334
10	400949	UNIVERSITAS RIAU	3.424.131.853	(17.120.659)	3.407.011.194
11	400950	UNIVERSITAS JAMBI	652.989.722	(3.264.949)	649.724.773
12	400954	UNIVERSITAS LAMPUNG	295.000.000	(295.000.000)	-
13	400955	UNIVERSITAS TANJUNGPURA	55.550.000	(55.550.000)	-
14	400966	UNIVERSITAS PATTIMURA	354.508.702	(115.260.844)	239.247.858
15	400977	UNIVERSITAS BENGKULU	2.880.000	(185.400)	2.694.600
16	400981	UNIVERSITAS TERBUKA	62.826.079	(62.826.079)	-
17	401017	UNIVERSITAS SULTAN AGENG TIRTAYASA	1.787.000	(611.525)	1.175.475
IV	**1521**	**Piutang Tagihan Tuntutan Perbendaharaan/Tuntutan Ganti Rugi**	**417.647.293**	**(2.133.772)**	**415.513.521**
IV.i.	**042.01**	**Sekretariat Utama Kementerian Riset dan Teknologi/Badan Riset dan Inovasi Nasional**	**388.450.943**	**(1.987.790)**	**386.463.153**
1	401016	POLITEKNIK NEGERI MANADO	388.450.943	(1.987.790)	386.463.153
IV.ii.	**042.03**	**Direktorat Jenderal Kelembagaan Iptek dan Dikti**	**29.196.350**	**(145.982)**	**29.050.368**
1	401196	DIREKTORAT JENDERAL KELEMBAGAAN IPTEK DAN DIKTI	29.196.350	(145.982)	29.050.368
V	**1522**	**Piutang Tagihan Tuntutan Perbendaharaan/Tuntutan Ganti Rugi BLU**	**6.619.938.936**	**(5.383.841.423)**	**1.236.097.513**
V.i.	**042.01**	**Sekretariat Utama Kementerian Riset dan Teknologi/Badan Riset dan Inovasi Nasional**	**6.619.938.936**	**(5.383.841.423)**	**1.236.097.513**
1	400949	UNIVERSITAS RIAU	1.242.309.058	(6.211.545)	1.236.097.513
2	400953	UNIVERSITAS SRIWIJAYA	120.000.000	(120.000.000)	-
3	400977	UNIVERSITAS BENGKULU	5.257.629.878	(5.257.629.878)	-
JUMLAH ASET LANCAR PIUTANG			**187.053.323.536**	**(92.303.008.199)**	**94.750.315.337**

PIHAK KEDUA,

AINUN NA'IM
NIP 196012041986011001

PIHAK PERTAMA,

MEGO PINANDITO
NIP 196710141987011002

Lampiran II
Berita Acara Serah Terima Aset Lancar non Persediaan dan Kewajiban pada Kemenristek/BRIN (BA.042) yang diserahkan kepada Kemendikbud (BA.023)

Nomor : 86/A/BAST/2020
Tanggal : 22 September 2020

C. KEWAJIBAN

NO	KODE	URAIAN	JUMLAH
I.	**2121**	**Utang kepada Pihak Ketiga**	**108.689.321.009**
I.i.	**042.01**	**Sekretariat Utama Kementerian Riset dan Teknologi/Badan Riset dan Inovasi Nasional**	**104.007.700.192**
1	400868	UNIVERSITAS TIDAR	295.475.107
2	400893	UNIVERSITAS NEGERI JAKARTA	184.800.000
3	400899	UNIVERSITAS NEGERI SEMARANG	254.935.699
4	400900	UNIVERSITAS SEBELAS MARET	96.213.024
5	400901	UNIVERSITAS JENDERAL SUDIRMAN	1.161.688.666
6	400904	UNIVERSITAS NEGERI YOGYAKARTA	2.837.155.796
7	400909	UNIVERSITAS HALU OLEO	651.895.158
8	400915	POLITEKNIK NEGERI FAKFAK	809.575.680
9	400918	UNIVERSITAS NEGERI SURABAYA	380.260.355
10	400919	UNIVERSITAS BRAWIJAYA	3.966.817.375
11	400923	UNIVERSITAS NEGERI MALANG	1.298.896.313
12	400925	UNIVERSITAS SYIAH KUALA	8.488.949.921
13	400926	UNIVERSITAS NEGERI MEDAN	469.550.528
14	400928	UNIVERSITAS ANDALAS	15.108.886.557
15	400929	UNIVERSITAS NEGERI PADANG	10.077.264.236
16	400949	UNIVERSITAS RIAU	432.927.441
17	400950	UNIVERSITAS JAMBI	1.769.467.231
18	400953	UNIVERSITAS SRIWIJAYA	4.083.914.975
19	400954	UNIVERSITAS LAMPUNG	4.677.368.005
20	400955	UNIVERSITAS TANJUNGPURA	4.904.721.525
21	400957	UNIVERSITAS LAMBUNG MANGKURAT	2.115.026.499
22	400958	UNIVERSITAS MULAWARMAN	20.149.976.062
23	400959	UNIVERSITAS SAM RATULANGI	45.276.000
24	400962	UNIVERSITAS TADULAKO	2.893.070.263
25	400966	UNIVERSITAS PATTIMURA	5.521.968.102
26	400969	UNIVERSITAS UDAYANA	4.503.000.683
27	400972	UNIVERSITAS NUSA CENDANA	3.958.233.671
28	400976	UNIVERSITAS NEGERI PAPUA	2.140.720.851

NO	KODE	URAIAN	JUMLAH
29	400977	UNIVERSITAS BENGKULU	179.600.737
30	400980	INSTITUT SENI INDONESIA YOGYAKARTA	131.950.000
31	400993	POLITEKNIK NEGERI LAMPUNG	107.022.112
32	401000	POLITEKNIK ELEKTRONIKA NEGERI SURABAYA	310.091.620
33	401017	UNIVERSITAS SULTAN AGENG TIRTAYASA	1.000.000
I.ii.	**042.03**	**Direktorat Jenderal Kelembagaan Iptek dan Dikti**	**4.143.918.125**
1	401196	DIREKTORAT JENDERAL KELEMBAGAAN IPTEK DAN DIKTI	4.140.441.425
2	401306	POLITEKNIK NEGERI PADANG	3.476.700
I.iii.	**042.03**	**Direktorat Jenderal Pembelajaran dan Kemahasiswaan**	**537.702.692**
1	400170	DIREKTORAT JENDERAL PEMBELAJARAN DAN KEMAHASISWAAN	537.702.692
II	**2182**	**Hibah Yang Belum Disahkan**	**177.322.021.372**
II.i.	**042.01**	**Sekretariat Utama Kementerian Riset dan Teknologi/Badan Riset dan Inovasi Nasional**	**177.322.021.372**
1	400862	POLITEKNIK NEGERI SUBANG	20.702.238.022
2	400890	INSTITUT TEKNOLOGI KALIMANTAN	2.000.000.000
3	400908	UNIVERSITAS SEMBILAN BELAS NOVEMBER KOLAKA	9.856.415.444
4	400910	UNIVERSITAS TIMOR	5.107.468.129
5	400976	UNIVERSITAS NEGERI PAPUA	27.818.167.454
6	400989	POLITEKNIK NEGERI MEDAN	2.930.371.324
7	400993	POLITEKNIK NEGERI LAMPUNG	101.520.000.000
8	400994	POLITEKNIK NEGERI JAKARTA	1.305.441.000
9	401000	POLITEKNIK ELEKTRONIKA NEGERI SURABAYA	6.081.919.999
III	**2192**	**Pendapatan Diterima Dimuka**	**12.577.537.985**
III.i	**042.01**	**Sekretariat Utama Kementerian Riset dan Teknologi/Badan Riset dan Inovasi Nasional**	**12.577.537.985**
1	400859	UNIVERSITAS SINGAPERBANGSA	130.000.000
2	400868	UNIVERSITAS TIDAR	48.166.666
3	400873	POLITEKNIK NEGERI MADIUN	6.250.000
4	400893	UNIVERSITAS NEGERI JAKARTA	1.341.611.432
5	400899	UNIVERSITAS NEGERI SEMARANG	1.533.514.069
6	400900	UNIVERSITAS SEBELAS MARET	319.719.713
7	400901	UNIVERSITAS JENDERAL SUDIRMAN	172.205.555
8	400904	UNIVERSITAS NEGERI YOGYAKARTA	1.059.208.336
9	400918	UNIVERSITAS NEGERI SURABAYA	513.090.002
10	400919	UNIVERSITAS BRAWIJAYA	313.933.333
11	400923	UNIVERSITAS NEGERI MALANG	830.597.836
12	400925	UNIVERSITAS SYIAH KUALA	491.793.958

NO	KODE	URAIAN	JUMLAH
13	400928	UNIVERSITAS ANDALAS	260.066.640
14	400948	INSTITUT SENI INDONESIA PADANG PANJANG	28.499.375
15	400949	UNIVERSITAS RIAU	491.661.749
16	400950	UNIVERSITAS JAMBI	167.718.481
17	400954	UNIVERSITAS LAMPUNG	570.320.672
18	400955	UNIVERSITAS TANJUNGPURA	1.991.932.300
19	400957	UNIVERSITAS LAMBUNG MANGKURAT	428.471.473
20	400961	UNIVERSITAS NEGERI GORONTALO	23.250.000
21	400966	UNIVERSITAS PATTIMURA	180.166.667
22	400970	INSTITUT SENI INDONESIA DENPASAR	69.982.700
23	400972	UNIVERSITAS NUSA CENDANA	16.666.667
24	400980	INSTITUT SENI INDONESIA YOGYAKARTA	16.524.175
25	400981	UNIVERSITAS TERBUKA	139.491.667
26	400994	POLITEKNIK NEGERI JAKARTA	62.500.000
27	401000	POLITEKNIK ELEKTRONIKA NEGERI SURABAYA	10.915.000
28	401004	POLITEKNIK NEGERI MALANG	192.200.000
29	401006	POLITEKNIK NEGERI BALI	122.285.667
30	401007	POLITEKNIK NEGERI PONTIANAK	106.676.000
31	401010	POLITEKNIK NEGERI SAMARINDA	14.602.500
32	401011	POLITEKNIK NEGERI UJUNG PANDANG	65.625.000
33	401012	POLITEKNIK PERTANIAN NEGERI PANGKAJENE KEPULAUAN	22.961.686
34	401014	POLITEKNIK PERTANIAN NEGERI KUPANG	45.000.000
35	401017	UNIVERSITAS SULTAN AGENG TIRTAYASA	96.133.333
36	401020	UNIVERSITAS KHAIRUN	460.462.000
37	401021	UNIVERSITAS BANGKA BELITUNG	233.333.333
TOTAL KEWAJIBAN			**298.588.880.366**

PIHAK KEDUA,

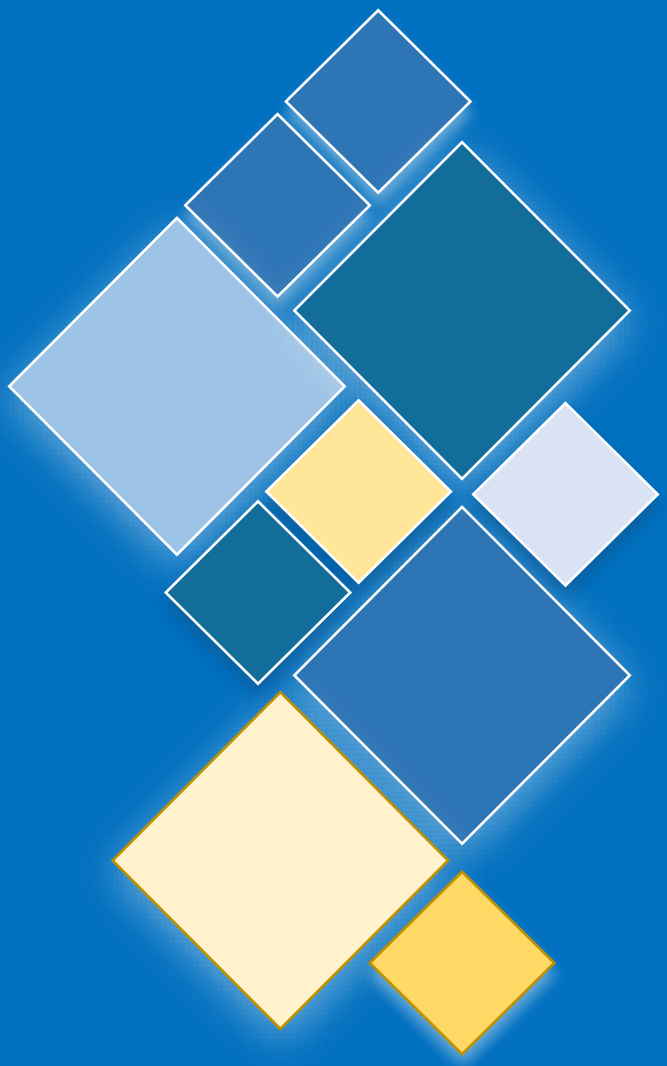
AINUN NA'IM
NIP 196012041986011001

PIHAK PERTAMA,

MEGO PINANDITO
NIP 196710141987011002

BPKU

Biro Perencanaan dan Keuangan



Diterbitkan Oleh :

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