

REKAPITULASI DAFTAR SETORAN PENERIMAAN NEGARA BUKAN PAJAK
SATKER 689969 (PENGADILAN NEGERI SIMPANG TIGA REDELONG)
BULAN : AGUSTUS 2024

No.	TANGGAL SETOR	NAMA PENYETOR	NTPN	NTB/NTP	NPWP	AKUN	NILAI SETOR
1	05/08/2024	-	2921D48VVF2FB5LQ	FT24218YR815	-	425232	10,000.00
2	05/08/2024	-	38FBE2G4VPTMH709	FT24218WHXNQ	-	425239	10,000.00
3	05/08/2024	-	6B6490NA04OTN5RS	FT24218PBVDZ	-	425239	10,000.00
4	05/08/2024	-	98F8A1JNFVBA45IU	FT24218HDK90	-	425233	30,000.00
5	05/08/2024	-	FA02655DF9KRO6BF	FT24218SLNB5	-	425233	30,000.00
6	08/08/2024	-	B583C1JNFVBCGMC6	FT2422114HS2	-	425239	10,000.00
7	09/08/2024	-	0DBFF1JNFVBDK5L3	FT24222YDC6B	-	425239	10,000.00
8	09/08/2024	-	1961D7QLUPC4F2HH	FT24222KCLVW	-	425239	10,000.00
9	09/08/2024	-	D06380NA04P175GU	FT24222VL4DB	-	425239	10,000.00
10	09/08/2024	-	EDCB23CIFKG6E34M	FT24222NJDB7	-	425239	10,000.00
11	09/08/2024	-	F2B361JNFVBDK4DC	FT24222RRYJT	-	425239	10,000.00
12	12/08/2024	-	C15467QLUPC7INFG	FT24225J3YKG	-	425232	10,000.00
13	12/08/2024	-	EC38F61QV47EOMUN	FT24225JDPHT	-	425239	18,000.00
14	14/08/2024	-	98E8E6U8EUPSDLQQ	FT24227PZC1S	-	425239	10,000.00
15	14/08/2024	-	A40F90NA04P5IM4H	FT242275WS9Y	-	425239	290,000.00

No.	TANGGAL SETOR	NAMA PENYETOR	NTPN	NTB/NTP	NPWP	AKUN	NILAI SETOR
16	16/08/2024	-	2ECC355DF9L5SEBM	FT24229DB8P3	-	425239	10,000.00
17	16/08/2024	-	518997QLUPCB3E8O	FT242293NRHD	-	425239	30,000.00
18	16/08/2024	-	F1A6E6U8EUPUMEAF	FT24229802S3	-	425239	10,000.00
19	20/08/2024	-	12F377QLUPCFAHMJ	FT2423350D27	-	425239	10,000.00
20	20/08/2024	-	7563F3CIFKGH9GQF	FT2423313HSC	-	425239	10,000.00
21	20/08/2024	-	ED23155DF9LA3HHC	FT24233YDTB7	-	425239	10,000.00
22	21/08/2024	-	5480E3CIFKGICTJD	FT24234Q5RGY	-	425239	30,000.00
23	21/08/2024	-	7A0E96U8EUQ40TDQ	FT24234MQ328	-	425239	10,000.00
24	29/08/2024	-	5A9976U8EUQBL2GF	FT24242FFGL5	-	425239	10,000.00
Jumlah							608,000.00

BENDAHARA PENERIMAAN

DESTI SURYANI

199601012020122010 199601012020122010

REKAPITULASI KONFIRMASI SETORAN PNBP
SATKER 689969 (PENGADILAN NEGERI SIMPANG TIGA REDELONG)
BULAN : AGUSTUS 2024

No.	AKUN	NAMA AKUN	NILAI SETOR
1	425239	Pendapatan Kejaksaan dan Peradilan Lainnya	528,000.00
2	425233	Pendapatan Ongkos Perkara	60,000.00
3	425232	Pendapatan Uang Meja (Leges) dan Upah pada Panitera Badan Peradilan	20,000.00
Jumlah			608,000.00

BENDAHARA PENERIMAAN

DESTI SURYANI

199601012020122010 199601012020122010