

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

No.	TANGGAL SETOR	NAMA PENYETOR	NTPN	NTB/NTP	NPWP	AKUN	NILAI SETOR
1	03/04/2024	-	0E1FB1JNFUVAFK7J	FT24094TXSLX	-	425239	10,000.00
2	03/04/2024	-	1B7E83CIFK439L6I	FT24094G33X6	-	425239	34,500.00
3	03/04/2024	-	47BFB3CIFK439KR7	FT24094TM3R6	-	425239	10,000.00
4	03/04/2024	-	902116U8EUDKTILM	FT24094SRDQY	-	425239	10,000.00
5	03/04/2024	-	AB37061QV3R8GIRS	FT240944KSMZ	-	425239	10,000.00
6	05/04/2024	-	09C800NA04D09GQV	FT24096L1C4X	-	425239	10,000.00
7	16/04/2024	-	39EC20NA04DA74AB	FT24107N2G6X	-	425239	10,000.00
8	17/04/2024	-	2E34461QV3RLQIPV	FT24108D9GG1	-	425239	20,000.00
9	18/04/2024	-	B97BB0NA04DCD2KR	FT24109TYYM0	-	425239	30,000.00
10	19/04/2024	-	1359F7QLUP0GQGRS	FT24110QF9Y2	-	425239	130,000.00
11	22/04/2024	-	02EB21JNFUVSVO1S	320645988427	-	425239	10,000.00
12	24/04/2024	-	A1DF77QLUP0L6UQG	035043651227	-	425239	10,000.00
13	24/04/2024	-	C6D3561QV3RSCVMK	374512452730	-	425239	10,000.00
14	24/04/2024	-	E911A61QV3RR67JA	621739689806	-	425239	40,000.00
15	26/04/2024	-	57BEA6U8EUEB04CH	223850541094	-	425239	10,000.00

No.	TANGGAL SETOR	NAMA PENYETOR	NTPN	NTB/NTP	NPWP	AKUN	NILAI SETOR
16	26/04/2024	-	5F6673CIFK4PC4PN	546112879104	-	425239	10,000.00
17	26/04/2024	-	B1E2D3CIFK4PC4QS	277193805103	-	425239	10,000.00
18	26/04/2024	-	D384B55DF99I64ON	495505757980	-	425239	10,000.00
19	29/04/2024	-	DE9716U8EUUEE3DIC	FT24120L90J0	-	425233	30,000.00
20	30/04/2024	-	80A612G4VPIG7UE8	FT24121GPD35	-	425239	34,500.00
Jumlah							449,000.00

BENDAHARA PENERIMAAN

DESTI SURYANI

199601012020122010 199601012020122010

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

No.	AKUN	NAMA AKUN	NILAI SETOR
1	425239	Pendapatan Kejaksaan dan Peradilan Lainnya	419,000.00
2	425233	Pendapatan Ongkos Perkara	30,000.00
Jumlah			449,000.00

BENDAHARA PENERIMAAN

DESTI SURYANI

199601012020122010 199601012020122010