

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

No.	TANGGAL SETOR	NAMA PENYETOR	NTPN	NTB/NTP	NPWP	AKUN	NILAI SETOR
1	05/01/2024	-	6A3310NA04421TBM	FT24005B1DNF	-	425239	10,000.00
2	05/01/2024	-	86A671JNFUMEEUJN	FT24005450L6	-	425239	10,000.00
3	05/01/2024	-	951500NA04421UAK	FT24005ZH8PN	-	425239	10,000.00
4	05/01/2024	-	B88867QLUON59T1K	FT24005LJ4JS	-	425239	10,000.00
5	05/01/2024	-	E289361QV3ICFTSO	FT24005Z31GP	-	425239	40,000.00
6	08/01/2024	-	1D3170NA044559FO	FT240080XDSR	-	425239	10,000.00
7	08/01/2024	-	2C5A748VVEDMPA9G	FT2400866Z7J	-	425239	10,000.00
8	08/01/2024	-	417E11JNFUMHI78R	FT24008F704L	-	425233	30,000.00
9	08/01/2024	-	479661JNFUMHI65R	FT24008RRJYG	-	425239	10,000.00
10	08/01/2024	-	6BADE2G4VP8TV640	FT24008ZT9KT	-	425239	10,000.00
11	08/01/2024	-	C120261QV3IFJ7IM	FT24008N5TJF	-	425239	10,000.00
12	08/01/2024	-	D09F71JNFUMHI7M9	FT240088PT4W	-	425233	30,000.00
13	08/01/2024	-	F22F748VVEDMP9D2	FT240083MNYM	-	425233	30,000.00
14	11/01/2024	-	1A1C148VVEDP7U6I	FT240111YJ7X	-	425239	10,000.00
15	11/01/2024	-	7948361QV3II1UQU	FT24011XV4R9	-	425239	40,000.00

No.	TANGGAL SETOR	NAMA PENYETOR	NTPN	NTB/NTP	NPWP	AKUN	NILAI SETOR
16	16/01/2024	-	3C86448VVEDTLRDK	FT240167JHLQ	-	425239	11,500.00
17	18/01/2024	-	0191661QV3IOO0IG	FT240184SQV5	-	425239	10,000.00
18	18/01/2024	-	091E72G4VP97403C	FT240181W3D5	-	425239	5,000.00
19	18/01/2024	-	75C4F1JNFUMQN0R3	FT24018Z222S	-	425239	10,000.00
20	18/01/2024	-	7617355DF90CB1EJ	FT24018SMQ2V	-	425239	10,000.00
21	18/01/2024	-	B32431JNFUMQN0A7	FT24018D0R5T	-	425239	5,000.00
22	25/01/2024	-	47B2D48VVEE6HJRC	FT24025GZD1S	-	425232	10,000.00
23	25/01/2024	-	55BCE0NA044KTKQ6	FT24025C5X57	-	425239	10,000.00
24	25/01/2024	-	5BC567QLUONO5I6C	FT24025PPLF8	-	425239	10,000.00
25	25/01/2024	-	6A5AB55DF90IUKCT	FT24025T4R3Z	-	425239	10,000.00
26	25/01/2024	-	A434255DF90IUKSH	FT240257V0XM	-	425239	10,000.00
27	25/01/2024	-	E26558N3EJA4IIO7	FT24025L7RW4	-	425232	10,000.00
28	31/01/2024	-	1B19E1JNFUN6OKEJ	FT24031W94FJ	-	425239	10,000.00
29	31/01/2024	-	6F99261QV3J4PJU6	FT24031ZW2D7	-	425239	10,000.00
30	31/01/2024	-	BB44348VVEEBVJMA	FT24031436KB	-	425232	10,000.00

Jumlah	411,500.00
--------	------------

BENDAHARA PENERIMAAN

DESTI SURYANI

199601012020122010 199601012020122010

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

No.	AKUN	NAMA AKUN	NILAI SETOR
1	425239	Pendapatan Kejaksaan dan Peradilan Lainnya	291,500.00
2	425233	Pendapatan Ongkos Perkara	90,000.00
3	425232	Pendapatan Uang Meja (Leges) dan Upah pada Panitera Badan Peradilan	30,000.00
Jumlah			411,500.00

BENDAHARA PENERIMAAN

DESTI SURYANI

199601012020122010 199601012020122010