

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

No.	TANGGAL SETOR	NAMA PENYETOR	NTPN	NTB/NTP	NPWP	AKUN	NILAI SETOR
1	01/07/2024	-	3B1606U8EUMHGQ3J	FT24183QJRQN	-	425239	10,000.00
2	01/07/2024	-	67B793CIFKCVSP2M	FT24183XQ571	-	425239	10,000.00
3	01/07/2024	-	73BA30NA04LQMJHR	FT24183SKV7X	-	425239	10,000.00
4	01/07/2024	-	8800961QV4453OK0	FT24183TS6J1	-	425239	10,000.00
5	01/07/2024	-	9A44E61QV4453PKS	FT24183JX13C	-	425239	10,000.00
6	01/07/2024	-	AC9C461QV4453PH0	FT24183MM60S	-	425233	50,000.00
7	01/07/2024	-	EE96755DF9HOKTMM	FT241835RPB0	-	425239	10,000.00
8	02/07/2024	-	DB5003CIFKD033N6	FT24184XCMMM	-	425239	5,000.00
9	05/07/2024	-	F0B0F1JNFBV8AKGLL	FT24187CFN1N	-	425239	18,500.00
10	08/07/2024	-	AC27C61QV44BPPJ3	FT24190XG7G9	-	425239	10,000.00
11	08/07/2024	-	B31BF6U8EUMO6QKN	FT24190TF7VZ	-	425239	10,000.00
12	08/07/2024	-	DF8C748VVEVIVQDQ	FT24190Z4RLX	-	425239	10,000.00
13	09/07/2024	-	42CA561QV44BV7QM	FT24191G7CPH	-	425239	10,000.00
14	09/07/2024	-	949E561QV44BV7TH	FT24191G3R6K	-	425233	30,000.00
15	10/07/2024	-	65F5E61QV44D4AE2	FT24192H1HYM	-	425233	30,000.00

No.	TANGGAL SETOR	NAMA PENYETOR	NTPN	NTB/NTP	NPWP	AKUN	NILAI SETOR
16	11/07/2024	-	6EA082G4VPQSI3FR	FT24193GGH13	-	425239	10,000.00
17	15/07/2024	-	1C45C7QLUP985BNM	FT24197MLMQ8	-	425239	10,000.00
18	15/07/2024	-	1D77448VVEVMHCGS	FT24197BDMX3	-	425239	10,000.00
19	15/07/2024	-	3C2022G4VPQTNAF5	FT241971PPLJ	-	425239	10,000.00
20	15/07/2024	-	49D551JNFBV8HABJM	FT24197QZ1W0	-	425239	10,000.00
21	15/07/2024	-	86CC055DF9I2UBHG	FT24197XCR0D	-	425239	10,000.00
22	15/07/2024	-	906367QLUP985B48	FT24197HTG1B	-	425239	10,000.00
23	15/07/2024	-	EDF1E55DF9I2UBVC	FT241971B5GS	-	425239	10,000.00
24	17/07/2024	-	392797QLUP9CFQPM	FT241999H1XJ	-	425239	10,000.00
25	17/07/2024	-	404E41JNFBV8LKQTI	FT24199GSH7H	-	425239	10,000.00
26	17/07/2024	-	7ADDE2G4VPR21QHB	FT241993JM8J	-	425239	24,500.00
27	17/07/2024	-	C38A848VVEVQRR6J	FT24199D2T6K	-	425239	10,000.00
28	17/07/2024	-	C3D4B61QV44JLQMS	FT241996KK25	-	425239	10,000.00
29	18/07/2024	-	2A3722G4VPR35ITJ	FT242008PSDG	-	425239	10,000.00
30	18/07/2024	-	C5EF26U8EUN16IAS	FT24200GN31N	-	425233	30,000.00
31	18/07/2024	-	FE3277QLUP9DJIQ2	FT24200CQ9YL	-	425239	10,000.00
32	23/07/2024	-	64B7E1JNFBV8S4LKL	FT24205KTRGF	-	425239	4,500.00
33	25/07/2024	-	565F26U8EUN7PV40	FT24207LPX5S	-	425239	10,000.00

No.	TANGGAL SETOR	NAMA PENYETOR	NTPN	NTB/NTP	NPWP	AKUN	NILAI SETOR
34	29/07/2024	-	81A2F6U8EUNC1KJU	FT242111ZH9M	-	425239	4,000.00
35	29/07/2024	-	F379E3CIFKDQDLAN	FT2421194CFM	-	425239	45,000.00
36	31/07/2024	-	E246F6U8EUNDC8GI	FT24213N3JN9	-	425239	10,000.00
Jumlah							501,500.00

BENDAHARA PENERIMAAN

DESTI SURYANI

199601012020122010 199601012020122010

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

No.	AKUN	NAMA AKUN	NILAI SETOR
1	425239	Pendapatan Kejaksaan dan Peradilan Lainnya	361,500.00
2	425233	Pendapatan Ongkos Perkara	140,000.00
Jumlah			501,500.00

BENDAHARA PENERIMAAN

DESTI SURYANI

199601012020122010 199601012020122010