

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

| No. | TANGGAL SETOR | NAMA PENYETOR | NTPN             | NTB/NTP      | NPWP | AKUN   | NILAI SETOR |
|-----|---------------|---------------|------------------|--------------|------|--------|-------------|
| 1   | 04/06/2024    | -             | A64F848VVESF7SV6 | FT2415679QHL | -    | 425239 | 20,000.00   |
| 2   | 06/06/2024    | -             | 28D233CIFKA51I9H | FT24158M563Z | -    | 425239 | 10,000.00   |
| 3   | 06/06/2024    | -             | 5622C6U8EUJMLHJ7 | FT24158JG08J | -    | 425232 | 10,000.00   |
| 4   | 20/06/2024    | -             | 048613CIFKAI3EO5 | FT24172HSL9S | -    | 425239 | 10,000.00   |
| 5   | 20/06/2024    | -             | 26F6B7QLUP6G4ELT | FT241726L3H0 | -    | 425233 | 30,000.00   |
| 6   | 20/06/2024    | -             | A105A7QLUP6G4DFH | FT24172BPFN8 | -    | 425239 | 10,000.00   |
| 7   | 20/06/2024    | -             | F11C955DF9FAU380 | FT24172J60FH | -    | 425239 | 4,500.00    |
| 8   | 27/06/2024    | -             | 00A2355DF9FGESH4 | FT24179SYWBQ | -    | 425239 | 10,000.00   |
| 9   | 27/06/2024    | -             | 1C20D7QLUP6LLQV4 | FT24179J20K2 | -    | 425233 | 30,000.00   |
| 10  | 27/06/2024    | -             | 4078348VVET41QSL | FT24179ZSQDS | -    | 425239 | 10,000.00   |
| 11  | 27/06/2024    | -             | 439282G4VPOB7SU4 | FT241794CHFD | -    | 425232 | 10,000.00   |
| 12  | 27/06/2024    | -             | 66E380NA04JIDTIP | FT24179PHCBH | -    | 425239 | 4,500.00    |
| 13  | 27/06/2024    | -             | 86DB72G4VPOB7T5D | FT24179ZT3M2 | -    | 425232 | 10,000.00   |
| 14  | 27/06/2024    | -             | A65E13CIFKANKR2V | FT24179DGX41 | -    | 425239 | 10,000.00   |
| 15  | 27/06/2024    | -             | BCFB12G4VPOB7T98 | FT24179ZPFWJ | -    | 425239 | 10,000.00   |

| No.    | TANGGAL SETOR | NAMA PENYETOR | NTPN             | NTB/NTP      | NPWP | AKUN   | NILAI SETOR |
|--------|---------------|---------------|------------------|--------------|------|--------|-------------|
| 16     | 27/06/2024    | -             | FB6492G4VPOB7QPA | FT241797PJ5S | -    | 425233 | 30,000.00   |
| 17     | 27/06/2024    | -             | FBD216U8EUK98SOQ | FT241798L0F0 | -    | 425239 | 44,500.00   |
| 18     | 28/06/2024    | -             | BD1ED7QLUP6O13TI | FT24180STY3B | -    | 425232 | 10,000.00   |
| Jumlah |               |               |                  |              |      |        | 273,500.00  |

BENDAHARA PENERIMAAN

DESTI SURYANI

199601012020122010 199601012020122010

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

| No.    | AKUN   | NAMA AKUN                                                           | NILAI SETOR |
|--------|--------|---------------------------------------------------------------------|-------------|
| 1      | 425239 | Pendapatan Kejaksaan dan Peradilan Lainnya                          | 143,500.00  |
| 2      | 425233 | Pendapatan Ongkos Perkara                                           | 90,000.00   |
| 3      | 425232 | Pendapatan Uang Meja (Leges) dan Upah pada Panitera Badan Peradilan | 40,000.00   |
| Jumlah |        |                                                                     | 273,500.00  |

BENDAHARA PENERIMAAN

DESTI SURYANI

199601012020122010 199601012020122010