

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

No.	TANGGAL SETOR	NAMA PENYETOR	NTPN	NTB/NTP	NPWP	AKUN	NILAI SETOR
1	05/03/2024	-	200CF6U8EUAN52ES	FT240656F1M2	-	425232	40,000.00
2	07/03/2024	-	1408455DF960F272	FT240671DTX1	-	425239	10,000.00
3	07/03/2024	-	DEC376U8EUAP924L	FT24067D25FT	-	425233	30,000.00
4	08/03/2024	-	090666U8EUAQDQ3Q	FT24068GXC2R	-	425232	10,000.00
5	08/03/2024	-	CD3B93CIFK18PQFN	FT240685BRZ8	-	425239	4,000.00
6	14/03/2024	-	084722G4VPF1JJJ1	FT24074VRXTG	-	425239	10,000.00
7	14/03/2024	-	0EFD748VVEJQDIST	FT24074RJ2TG	-	425239	5,500.00
8	14/03/2024	-	BF8073CIFK1E0IVP	FT24074P0W89	-	425239	10,000.00
9	14/03/2024	-	C15973CIFK1E0IMV	FT24074LFRJQ	-	425239	10,000.00
10	15/03/2024	-	0118F7QLUOTD2MP1	FT240759QT6C	-	425239	10,000.00
11	15/03/2024	-	8E1B36U8EUB0LQJA	FT24075JB6L4	-	425239	10,000.00
12	15/03/2024	-	ED9352G4VPF2KQEL	FT24075JSX9X	-	425233	30,000.00
13	22/03/2024	-	4B1997QLUOTJLAPG	FT24082PD3B2	-	425239	24,500.00
14	22/03/2024	-	5578F1JNFUSSQBAB	FT2408241SBQ	-	425239	10,000.00
15	22/03/2024	-	A73772G4VPF979UP	FT24082PJ9ZP	-	425239	10,000.00

No.	TANGGAL SETOR	NAMA PENYETOR	NTPN	NTB/NTP	NPWP	AKUN	NILAI SETOR
16	22/03/2024	-	C96BC2G4VPF97B5D	FT24082B0C8T	-	425239	24,500.00
17	22/03/2024	-	F0FF00NA04AGDB7V	FT240826ZTJH	-	425239	24,500.00
18	25/03/2024	-	420B11JNFUSVTNSK	FT24085G7691	-	425239	5,500.00
19	26/03/2024	-	049083CIFK1PRDK0	FT24086PPPVN	-	425239	35,000.00
20	26/03/2024	-	0F6A20NA04AKMAJ5	FT24086SW51G	-	425232	10,000.00
21	26/03/2024	-	4355148VVEK68FEP	FT24086T8SL1	-	425239	10,000.00
22	26/03/2024	-	85CF348VVEK68DFP	FT24086BBN42	-	425239	34,500.00
23	28/03/2024	-	7587F7QLUOTQ5RO9	FT24088H9MWP	-	425239	34,500.00
24	28/03/2024	-	99FC361QV3P1BRVG	FT24088D5K91	-	425239	34,500.00
Jumlah							437,000.00

BENDAHARA PENERIMAAN

DESTI SURYANI

199601012020122010 199601012020122010

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

No.	AKUN	NAMA AKUN	NILAI SETOR
1	425232	Pendapatan Uang Meja (Leges) dan Upah pada Panitera Badan Peradilan	60,000.00
2	425239	Pendapatan Kejaksaan dan Peradilan Lainnya	317,000.00
3	425233	Pendapatan Ongkos Perkara	60,000.00
Jumlah			437,000.00

BENDAHARA PENERIMAAN

DESTI SURYANI

199601012020122010 199601012020122010