

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

No.	TANGGAL SETOR	NAMA PENYETOR	NTPN	NTB/NTP	NPWP	AKUN	NILAI SETOR
1	02/05/2024	-	08AEF48VVEPDUGR9	FT241234XJZQ	-	425239	10,000.00
2	06/05/2024	-	246A91JNFV2CUM2F	920519162381	-	425239	10,000.00
3	07/05/2024	-	2F7E261QV3UC2TLP	FT2412861QQ6	-	425239	10,000.00
4	07/05/2024	-	ABC4C3CIFK76RU94	FT24128MW1KP	-	425233	30,000.00
5	07/05/2024	-	ED3601JNFV2E1T7F	FT241285P6S1	-	425233	30,000.00
6	13/05/2024	-	01AFA3CIFK7C0NKG	FT241340V9WR	-	425239	10,000.00
7	13/05/2024	-	B1F0A48VVEPODPKA	FT24134TWGBT	-	425239	10,000.00
8	15/05/2024	-	0132B1JNFV2LH88P	FT24136KC5B6	-	425232	10,000.00
9	15/05/2024	-	5F4AC3CIFK7EBATC	FT24136X35Z2	-	425239	10,000.00
10	17/05/2024	-	AC1CE6U8EUH18MUD	FT24138HBHWD	-	425232	10,000.00
11	17/05/2024	-	EDBE855DF9C8EM04	FT24138CW3XG	-	425232	10,000.00
12	20/05/2024	-	211ED55DF9CBJEM8	FT24141T98V4	-	425239	10,000.00
13	20/05/2024	-	567BA6U8EUH4DFJO	FT24141X3QH3	-	425239	24,000.00
14	20/05/2024	-	B8E756U8EUH4DGE7	FT24141C2GC6	-	425239	6,000.00
15	29/05/2024	-	6994B0NA04GM7I4E	FT2415045CX0	-	425232	30,000.00

Jumlah	220,000.00
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BENDAHARA PENERIMAAN

DESTI SURYANI

199601012020122010 199601012020122010

REKAPITULASI KONFIRMASI SETORAN PNBP
SATKER 689969 (PENGADILAN NEGERI SIMPANG TIGA REDELONG)
BULAN : MEI 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	100,000.00
3	425233	Pendapatan Ongkos Perkara	60,000.00
Jumlah			220,000.00

BENDAHARA PENERIMAAN

DESTI SURYANI

199601012020122010 199601012020122010