

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

| No. | TANGGAL SETOR | NAMA PENYETOR | NTPN             | NTB/NTP      | NPWP | AKUN   | NILAI SETOR |
|-----|---------------|---------------|------------------|--------------|------|--------|-------------|
| 1   | 06/11/2024    | -             | 268B51JNFVK8UKUL | FT24311P9LHV | -    | 425239 | 10,000.00   |
| 2   | 07/11/2024    | -             | F74811JNFVKA2KEG | FT24312M1R4Q | -    | 425239 | 10,000.00   |
| 3   | 07/11/2024    | -             | F81D92G4VQ6MFK9U | FT24312QXY1N | -    | 425233 | 30,000.00   |
| 4   | 19/11/2024    | -             | 2C1A63CIFKPE2TTI | FT24324SJL3B | -    | 425239 | 20,000.00   |
| 5   | 20/11/2024    | -             | 08B4655DF9U82RO9 | FT24325SW1FL | -    | 425239 | 10,000.00   |
| 6   | 20/11/2024    | -             | 0ED2D61QV4GKFSEG | FT24325J39DY | -    | 425239 | 10,000.00   |
| 7   | 20/11/2024    | -             | 4F87E6U8EV30SRM1 | FT24325PV5MT | -    | 425233 | 30,000.00   |
| 8   | 20/11/2024    | -             | FF2593CIFKPF8SIJ | FT24325LXK45 | -    | 425239 | 5,000.00    |
| 9   | 21/11/2024    | -             | ADB7C55DF9U8CHDR | FT243266R70Y | -    | 425239 | 20,000.00   |
| 10  | 21/11/2024    | -             | B5E4461QV4GKPI39 | FT24326F4RVN | -    | 425232 | 10,000.00   |
| 11  | 21/11/2024    | -             | DDFE93CIFKPFIHRT | FT243269NXRL | -    | 425239 | 10,000.00   |
| 12  | 22/11/2024    | -             | 00A3C3CIFKPGMR8H | FT243277LSRV | -    | 425239 | 10,000.00   |
| 13  | 26/11/2024    | -             | 1B1FD2G4VQ78ISVG | FT24331CPP5D | -    | 425239 | 10,000.00   |
| 14  | 26/11/2024    | -             | 3CF303CIFKPKVT29 | FT24331HCG5B | -    | 425239 | 10,000.00   |
| 15  | 26/11/2024    | -             | 436C355DF9UDPT74 | FT24331R8GJX | -    | 425239 | 10,000.00   |

| No.    | TANGGAL SETOR | NAMA PENYETOR | NTPN             | NTB/NTP      | NPWP | AKUN   | NILAI SETOR |
|--------|---------------|---------------|------------------|--------------|------|--------|-------------|
| 16     | 26/11/2024    | -             | 7BDA42G4VQ78IT4L | FT24331C724F | -    | 425239 | 10,000.00   |
| 17     | 28/11/2024    | -             | A70681JNFVKUA3A6 | FT24333G6377 | -    | 425239 | 10,000.00   |
| 18     | 28/11/2024    | -             | F8AF448VVFC3H3M1 | FT24333Q8QB1 | -    | 425239 | 5,000.00    |
| Jumlah |               |               |                  |              |      |        | 230,000.00  |

BENDAHARA PENERIMAAN

DESTI SURYANI

199601012020122010 199601012020122010

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

| No.    | AKUN   | NAMA AKUN                                                           | NILAI SETOR |
|--------|--------|---------------------------------------------------------------------|-------------|
| 1      | 425239 | Pendapatan Kejaksaan dan Peradilan Lainnya                          | 160,000.00  |
| 2      | 425233 | Pendapatan Ongkos Perkara                                           | 60,000.00   |
| 3      | 425232 | Pendapatan Uang Meja (Leges) dan Upah pada Panitera Badan Peradilan | 10,000.00   |
| Jumlah |        |                                                                     | 230,000.00  |

BENDAHARA PENERIMAAN

DESTI SURYANI

199601012020122010 199601012020122010