

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

No.	TANGGAL SETOR	NAMA PENYETOR	NTPN	NTB/NTP	NPWP	AKUN	NILAI SETOR
1	05/09/2024	-	19CD86U8EUSK484N	FT242490D6XV	-	425239	10,000.00
2	05/09/2024	-	29D982G4VQ0M36M6	FT24249TLX8L	-	425233	30,000.00
3	05/09/2024	-	2A23F7QLUPF0H63K	FT24249QX1YS	-	425233	30,000.00
4	05/09/2024	-	3C78E7QLUPF0H6TO	FT24249NF3VB	-	425233	30,000.00
5	05/09/2024	-	451796U8EUSK48IS	FT2424990S1D	-	425239	10,000.00
6	05/09/2024	-	502822G4VQ0M39OP	FT24249XPFFXY	-	425239	10,000.00
7	05/09/2024	-	8D4D57QLUPF0H7ST	FT242496WPY0	-	425239	10,000.00
8	05/09/2024	-	C373D61QV4A7N723	FT2424994SJ6	-	425239	10,000.00
9	05/09/2024	-	DBD180NA04RT97NE	FT24249931TQ	-	425239	10,000.00
10	05/09/2024	-	E06F82G4VQ0M376M	FT24249FHMGH	-	425239	10,000.00
11	06/09/2024	-	2C78061QV4A7UH0J	FT24250KZKXD	-	425239	10,000.00
12	06/09/2024	-	40E3E48VVF5F4H33	FT24250PB49K	-	425239	5,000.00
13	06/09/2024	-	93ED848VVF5F4FOO	FT24250CTC8Z	-	425239	10,000.00
14	06/09/2024	-	C62786U8EUSKBGVA	FT24250H1SW9	-	425239	10,000.00
15	06/09/2024	-	D5D5F7QLUPF0OFIC	FT2425086Y3C	-	425233	30,000.00

No.	TANGGAL SETOR	NAMA PENYETOR	NTPN	NTB/NTP	NPWP	AKUN	NILAI SETOR
16	12/09/2024	-	142D92G4VQ0SMOLH	FT24256186H3	-	425239	10,000.00
17	12/09/2024	-	6E5E648VVF5LGPRB	FT242563RSYD	-	425239	10,000.00
18	12/09/2024	-	799BB55DF9O1TOF1	FT242569LSY3	-	425239	10,000.00
19	12/09/2024	-	C101761QV4AEAPAN	FT24256DV22C	-	425239	22,000.00
20	12/09/2024	-	F5F0F48VVF5LGOH8	FT242566ZWPP	-	425239	5,500.00
21	17/09/2024	-	0C49E1JNFVEKM6M1	FT2426175YFK	-	425239	10,000.00
22	17/09/2024	-	5C7106U8EUSV46IS	FT24261TVSFW	-	425233	30,000.00
23	17/09/2024	-	C1ED20NA04S896CG	FT24261HRKSX	-	425239	5,500.00
24	19/09/2024	-	BE62A48VVF5S2PRB	FT242638HCC8	-	425232	10,000.00
25	19/09/2024	-	C29771JNFVEMRPUN	FT24263QJ1V1	-	425239	10,000.00
26	20/09/2024	-	15A1C1JNFVEN3P33	FT2426411RB0	-	425239	10,000.00
27	20/09/2024	-	EDFB23CIFKJFTP7N	FT24264QLMLC	-	425239	10,000.00
28	23/09/2024	-	20BD52G4VQ16LGPT	FT24267C56RH	-	425239	5,000.00
29	30/09/2024	-	138081JNFVF0S2K8	FT24274YGRV9	-	425239	10,000.00
30	30/09/2024	-	25B617QLUPFNJTJ5	FT24274LW1G1	-	425239	10,000.00
31	30/09/2024	-	7544E3CIFKJPITQB	FT24274WN408	-	425232	10,000.00
32	30/09/2024	-	E4B2F0NA04SKE2U3	FT242745PRN4	-	425239	40,500.00

Jumlah	443,500.00
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BENDAHARA PENERIMAAN

DESTI SURYANI

199601012020122010 199601012020122010

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

No.	AKUN	NAMA AKUN	NILAI SETOR
1	425239	Pendapatan Kejaksaan dan Peradilan Lainnya	273,500.00
2	425233	Pendapatan Ongkos Perkara	150,000.00
3	425232	Pendapatan Uang Meja (Leges) dan Upah pada Panitera Badan Peradilan	20,000.00
Jumlah			443,500.00

BENDAHARA PENERIMAAN

DESTI SURYANI

199601012020122010 199601012020122010