



Kementerian Keuangan RI  
Direktorat Jenderal Anggaran  
SISTEM INFORMASI PNPB ONLINE (SIMPONI)

LAPORAN PEMBAYARAN/PENYETORAN PNPB

TIPE BILLING : BILLING KL  
NAMA USER : siska004  
NAMA WAJIB BAYAR/WAJIB SETOR : PENGADILAN AGAMA SAMARINDA  
PERIODE TANGGAL SETOR : 01-02-2021 s.d. 28-02-2021

| NAMA WAJIB BAYAR / SETOR   | TANGGAL BAYAR | KODE KL/UNIT/SATKER | KODE BILLING    | KODE BANK/POS | NTPN             | NTB/NTP      | KODE PENERIMAAN | MATA UANG | KODE AKUN | SETORAN PER AKUN (Rp) |
|----------------------------|---------------|---------------------|-----------------|---------------|------------------|--------------|-----------------|-----------|-----------|-----------------------|
| Pengadilan Agama Samarinda | 01-02-2021    | 005/04/309053       | 820210201666452 | 550000513990  | 758452G4UTDK68SK | 938714170394 | F               | IDR       | 425239    | 10.000,00             |
| Pengadilan Agama Samarinda | 01-02-2021    | 005/04/309053       | 820210201666452 | 550000513990  | 758452G4UTDK68SK | 938714170394 | F               | IDR       | 425239    | 60.000,00             |
| Pengadilan Agama Samarinda | 01-02-2021    | 005/04/309053       | 820210201666452 | 550000513990  | 758452G4UTDK68SK | 938714170394 | F               | IDR       | 425239    | 10.000,00             |
| Pengadilan Agama Samarinda | 01-02-2021    | 005/04/309053       | 820210201666452 | 550000513990  | 758452G4UTDK68SK | 938714170394 | F               | IDR       | 425239    | 50.000,00             |
| Pengadilan Agama Samarinda | 01-02-2021    | 005/04/309053       | 820210201666452 | 550000513990  | 758452G4UTDK68SK | 938714170394 | F               | IDR       | 425239    | 38.500,00             |
| Pengadilan Agama Samarinda | 01-02-2021    | 005/04/309053       | 820210201666452 | 550000513990  | 758452G4UTDK68SK | 938714170394 | F               | IDR       | 425239    | 30.000,00             |
| Pengadilan Agama Samarinda | 01-02-2021    | 005/04/309053       | 820210201666452 | 550000513990  | 758452G4UTDK68SK | 938714170394 | F               | IDR       | 425239    | 100.000,00            |
| dilan Agama Samarinda      | 01-02-2021    | 005/04/309053       | 820210201663778 | 550000513990  | 077C87QLTSRUK692 | 938784170405 | F               | IDR       | 425233    | 90.000,00             |
| Pengadilan Agama Samarinda | 02-02-2021    | 005/04/309053       | 820210202763287 | 550000513990  | 770616U8E29J800N | 918717968985 | F               | IDR       | 425239    | 140.000,00            |
| Pengadilan Agama Samarinda | 02-02-2021    | 005/04/309053       | 820210202763287 | 550000513990  | 770616U8E29J800N | 918717968985 | F               | IDR       | 425239    | 120.000,00            |
| Pengadilan Agama Samarinda | 02-02-2021    | 005/04/309053       | 820210202763287 | 550000513990  | 770616U8E29J800N | 918717968985 | F               | IDR       | 425239    | 90.000,00             |
| Pengadilan Agama Samarinda | 02-02-2021    | 005/04/309053       | 820210202763287 | 550000513990  | 770616U8E29J800N | 918717968985 | F               | IDR       | 425239    | 23.500,00             |
| Pengadilan Agama Samarinda | 02-02-2021    | 005/04/309053       | 820210202761522 | 550000513990  | 5396A2G4UTDL7M9I | 918715968984 | F               | IDR       | 425233    | 390.000,00            |
| Pengadilan Agama Samarinda | 02-02-2021    | 005/04/309053       | 820210202763287 | 550000513990  | 770616U8E29J800N | 918717968985 | F               | IDR       | 425239    | 30.000,00             |
| Pengadilan Agama Samarinda | 02-02-2021    | 005/04/309053       | 820210202764291 | 550000513990  | 604F91JNF2R8QP03 | 918721968986 | F               | IDR       | 425232    | 10.000,00             |
| Pengadilan Agama Samarinda | 02-02-2021    | 005/04/309053       | 820210202763287 | 550000513990  | 770616U8E29J800N | 918717968985 | F               | IDR       | 425239    | 190.000,00            |
| Pengadilan Agama Samarinda | 02-02-2021    | 005/04/309053       | 820210202763287 | 550000513990  | 770616U8E29J800N | 918717968985 | F               | IDR       | 425239    | 240.000,00            |
| Pengadilan Agama Samarinda | 03-02-2021    | 005/04/309053       | 820210203865020 | 525427000990  | 0CE7A0N9V88TFBTS | 000000926800 | F               | IDR       | 425233    | 480.000,00            |
| Pengadilan Agama Samarinda | 03-02-2021    | 005/04/309053       | 820210203865298 | 525427000990  | E3D0F7QLTSS0NC6I | 000000927032 | F               | IDR       | 425232    | 10.000,00             |
| Pengadilan Agama Samarinda | 03-02-2021    | 005/04/309053       | 820210203865281 | 525427000990  | 1DF5C1JNF2R9SC61 | 000000927228 | F               | IDR       | 425239    | 30.000,00             |
| Pengadilan Agama Samarinda | 03-02-2021    | 005/04/309053       | 820210203865281 | 525427000990  | 1DF5C1JNF2R9SC61 | 000000927228 | F               | IDR       | 425239    | 60.000,00             |

| NAMA WAJIB BAYAR / SETOR   | TANGGAL BAYAR | KODE KL/UNIT/SATKER | KODE BILLING    | KODE BANK/POS | NTPN             | NTB/NTP      | KODE PENERIMAAN | MATA UANG | KODE AKUN | SETORAN PER AKUN (Rp) |
|----------------------------|---------------|---------------------|-----------------|---------------|------------------|--------------|-----------------|-----------|-----------|-----------------------|
| Pengadilan Agama Samarinda | 03-02-2021    | 005/04/309053       | 820210203865281 | 525427000990  | 1DF5C1JNF2R9SC61 | 000000927228 | F               | IDR       | 425239    | 10.000,00             |
| Pengadilan Agama Samarinda | 03-02-2021    | 005/04/309053       | 820210203865281 | 525427000990  | 1DF5C1JNF2R9SC61 | 000000927228 | F               | IDR       | 425239    | 50.000,00             |
| Pengadilan Agama Samarinda | 03-02-2021    | 005/04/309053       | 820210203865281 | 525427000990  | 1DF5C1JNF2R9SC61 | 000000927228 | F               | IDR       | 425239    | 90.000,00             |
| Pengadilan Agama Samarinda | 03-02-2021    | 005/04/309053       | 820210203865281 | 525427000990  | 1DF5C1JNF2R9SC61 | 000000927228 | F               | IDR       | 425239    | 250.000,00            |
| Pengadilan Agama Samarinda | 03-02-2021    | 005/04/309053       | 820210203865281 | 525427000990  | 1DF5C1JNF2R9SC61 | 000000927228 | F               | IDR       | 425239    | 63.000,00             |
| Pengadilan Agama Samarinda | 04-02-2021    | 005/04/309053       | 820210204967275 | 550000513990  | D4B7A55DED4SI0BB | 909312878761 | F               | IDR       | 425239    | 140.000,00            |
| Pengadilan Agama Samarinda | 04-02-2021    | 005/04/309053       | 820210204967275 | 550000513990  | D4B7A55DED4SI0BB | 909312878761 | F               | IDR       | 425239    | 220.000,00            |
| Pengadilan Agama Samarinda | 04-02-2021    | 005/04/309053       | 820210204967275 | 550000513990  | D4B7A55DED4SI0BB | 909312878761 | F               | IDR       | 425239    | 320.000,00            |
| Pengadilan Agama Samarinda | 04-02-2021    | 005/04/309053       | 820210204967275 | 550000513990  | D4B7A55DED4SI0BB | 909312878761 | F               | IDR       | 425239    | 200.000,00            |
| Pengadilan Agama Samarinda | 04-02-2021    | 005/04/309053       | 820210204965903 | 550000513990  | 845EB3CIE003NV0F | 909309878759 | F               | IDR       | 425233    | 10.000,00             |
| Pengadilan Agama Samarinda | 04-02-2021    | 005/04/309053       | 820210204967275 | 550000513990  | D4B7A55DED4SI0BB | 909312878761 | F               | IDR       | 425239    | 50.000,00             |
| Pengadilan Agama Samarinda | 04-02-2021    | 005/04/309053       | 820210204967275 | 550000513990  | D4B7A55DED4SI0BB | 909312878761 | F               | IDR       | 425239    | 26.000,00             |
| Pengadilan Agama Samarinda | 04-02-2021    | 005/04/309053       | 820210204965777 | 550000513990  | DC4546U8E29LBUSH | 909305878758 | F               | IDR       | 425233    | 540.000,00            |
| Pengadilan Agama Samarinda | 04-02-2021    | 005/04/309053       | 820210204966485 | 550000513990  | 17AFA55DED4SHVIL | 909313878763 | F               | IDR       | 425232    | 20.000,00             |
| Pengadilan Agama Samarinda | 04-02-2021    | 005/04/309053       | 820210204967610 | 550000513990  | C6B0B0N9V88UH0LQ | 909314878764 | F               | IDR       | 425239    | 10.000,00             |
| Pengadilan Agama Samarinda | 04-02-2021    | 005/04/309053       | 820210204967610 | 550000513990  | C6B0B0N9V88UH0LQ | 909314878764 | F               | IDR       | 425239    | 10.000,00             |
| Pengadilan Agama Samarinda | 05-02-2021    | 005/04/309053       | 820210205052670 | 550000513990  | FE3470N9V88UJJNU | 922201222281 | F               | IDR       | 425232    | 10.000,00             |
| Pengadilan Agama Samarinda | 05-02-2021    | 005/04/309053       | 820210205068653 | 550000513990  | 1D4DC3CIE003R3BD | 922212222283 | F               | IDR       | 425239    | 190.000,00            |
| Pengadilan Agama Samarinda | 05-02-2021    | 005/04/309053       | 820210205068653 | 550000513990  | 1D4DC3CIE003R3BD | 922212222283 | F               | IDR       | 425239    | 10.000,00             |
| Pengadilan Agama Samarinda | 05-02-2021    | 005/04/309053       | 820210205068653 | 550000513990  | 1D4DC3CIE003R3BD | 922212222283 | F               | IDR       | 425239    | 120.000,00            |
| Pengadilan Agama Samarinda | 05-02-2021    | 005/04/309053       | 820210205068653 | 550000513990  | 1D4DC3CIE003R3BD | 922212222283 | F               | IDR       | 425239    | 26.000,00             |
| Pengadilan Agama Samarinda | 05-02-2021    | 005/04/309053       | 820210205068653 | 550000513990  | 1D4DC3CIE003R3BD | 922212222283 | F               | IDR       | 425239    | 120.000,00            |
| Pengadilan Agama Samarinda | 05-02-2021    | 005/04/309053       | 820210205053610 | 550000513990  | 67FA20N9V88UJKLA | 922207222282 | F               | IDR       | 425233    | 420.000,00            |
| Pengadilan Agama Samarinda | 05-02-2021    | 005/04/309053       | 820210205068653 | 550000513990  | 1D4DC3CIE003R3BD | 922212222283 | F               | IDR       | 425239    | 90.000,00             |
| Pengadilan Agama Samarinda | 05-02-2021    | 005/04/309053       | 820210205068653 | 550000513990  | 1D4DC3CIE003R3BD | 922212222283 | F               | IDR       | 425239    | 110.000,00            |
| Pengadilan Agama Samarinda | 05-02-2021    | 005/04/309053       | 820210205068653 | 550000513990  | 1D4DC3CIE003R3BD | 922212222283 | F               | IDR       | 425239    | 10.000,00             |
| Pengadilan Agama Samarinda | 08-02-2021    | 005/04/309053       | 820210208188058 | 550000513990  | EB55A7QLTSS4R9KQ | 905179148949 | F               | IDR       | 425239    | 250.000,00            |

| NAMA WAJIB BAYAR / SETOR   | TANGGAL BAYAR | KODE KL/UNIT/SATKER | KODE BILLING    | KODE BANK/POS | NTPN             | NTB/NTP      | KODE PENERIMAAN | MATA UANG | KODE AKUN | SETORAN PER AKUN (Rp) |
|----------------------------|---------------|---------------------|-----------------|---------------|------------------|--------------|-----------------|-----------|-----------|-----------------------|
| Pengadilan Agama Samarinda | 08-02-2021    | 005/04/309053       | 820210208188058 | 550000513990  | EB55A7QLTSS4R9KQ | 905179148949 | F               | IDR       | 425239    | 100.000,00            |
| Pengadilan Agama Samarinda | 08-02-2021    | 005/04/309053       | 820210208188058 | 550000513990  | EB55A7QLTSS4R9KQ | 905179148949 | F               | IDR       | 425239    | 20.000,00             |
| Pengadilan Agama Samarinda | 08-02-2021    | 005/04/309053       | 820210208188058 | 550000513990  | EB55A7QLTSS4R9KQ | 905179148949 | F               | IDR       | 425239    | 130.000,00            |
| Pengadilan Agama Samarinda | 08-02-2021    | 005/04/309053       | 820210208188058 | 550000513990  | EB55A7QLTSS4R9KQ | 905179148949 | F               | IDR       | 425239    | 28.500,00             |
| Pengadilan Agama Samarinda | 08-02-2021    | 005/04/309053       | 820210208186695 | 550000513990  | 6933955DED4VK8A7 | 905219148953 | F               | IDR       | 425233    | 60.000,00             |
| Pengadilan Agama Samarinda | 09-02-2021    | 005/04/309053       | 820210209301017 | 550000513990  | 8B32C6U8E29PG8GP | 914306412034 | F               | IDR       | 425233    | 390.000,00            |
| Pengadilan Agama Samarinda | 09-02-2021    | 005/04/309053       | 820210209301230 | 550000513990  | DDA920N9V892L8NE | 914342412042 | F               | IDR       | 425239    | 150.000,00            |
| Pengadilan Agama Samarinda | 09-02-2021    | 005/04/309053       | 820210209301230 | 550000513990  | DDA920N9V892L8NE | 914342412042 | F               | IDR       | 425239    | 40.000,00             |
| Pengadilan Agama Samarinda | 09-02-2021    | 005/04/309053       | 820210209301230 | 550000513990  | DDA920N9V892L8NE | 914342412042 | F               | IDR       | 425239    | 100.000,00            |
| Pengadilan Agama Samarinda | 09-02-2021    | 005/04/309053       | 820210209301230 | 550000513990  | DDA920N9V892L8NE | 914342412042 | F               | IDR       | 425239    | 22.000,00             |
| Pengadilan Agama Samarinda | 09-02-2021    | 005/04/309053       | 820210209301230 | 550000513990  | DDA920N9V892L8NE | 914342412042 | F               | IDR       | 425239    | 80.000,00             |
| Pengadilan Agama Samarinda | 09-02-2021    | 005/04/309053       | 820210209301230 | 550000513990  | DDA920N9V892L8NE | 914342412042 | F               | IDR       | 425239    | 100.000,00            |
| Pengadilan Agama Samarinda | 09-02-2021    | 005/04/309053       | 820210209301230 | 550000513990  | DDA920N9V892L8NE | 914342412042 | F               | IDR       | 425239    | 110.000,00            |
| Pengadilan Agama Samarinda | 10-02-2021    | 005/04/309053       | 820210210400102 | 550000513990  | 9B6402G4UTDSGPR6 | 904292426158 | F               | IDR       | 425239    | 90.000,00             |
| Pengadilan Agama Samarinda | 10-02-2021    | 005/04/309053       | 820210210399041 | 550000513990  | 262D51JNF2RG3OQ1 | 904293426159 | F               | IDR       | 425239    | 10.000,00             |
| Pengadilan Agama Samarinda | 10-02-2021    | 005/04/309053       | 820210210400102 | 550000513990  | 9B6402G4UTDSGPR6 | 904292426158 | F               | IDR       | 425239    | 10.000,00             |
| Pengadilan Agama Samarinda | 10-02-2021    | 005/04/309053       | 820210210400102 | 550000513990  | 9B6402G4UTDSGPR6 | 904292426158 | F               | IDR       | 425239    | 10.000,00             |
| Pengadilan Agama Samarinda | 10-02-2021    | 005/04/309053       | 820210210400102 | 550000513990  | 9B6402G4UTDSGPR6 | 904292426158 | F               | IDR       | 425239    | 30.000,00             |
| Pengadilan Agama Samarinda | 10-02-2021    | 005/04/309053       | 820210210400102 | 550000513990  | 9B6402G4UTDSGPR6 | 904292426158 | F               | IDR       | 425239    | 30.000,00             |
| Pengadilan Agama Samarinda | 10-02-2021    | 005/04/309053       | 820210210400102 | 550000513990  | 9B6402G4UTDSGPR6 | 904292426158 | F               | IDR       | 425239    | 180.000,00            |
| Pengadilan Agama Samarinda | 10-02-2021    | 005/04/309053       | 820210210399041 | 550000513990  | 262D51JNF2RG3OQ1 | 904293426159 | F               | IDR       | 425239    | 10.000,00             |
| Pengadilan Agama Samarinda | 10-02-2021    | 005/04/309053       | 820210210400102 | 550000513990  | 9B6402G4UTDSGPR6 | 904292426158 | F               | IDR       | 425239    | 66.500,00             |
| Pengadilan Agama Samarinda | 10-02-2021    | 005/04/309053       | 820210210398617 | 550000513990  | FF5E36U8E29QHOC  | 904295426161 | F               | IDR       | 425233    | 480.000,00            |
| Pengadilan Agama Samarinda | 10-02-2021    | 005/04/309053       | 820210210398648 | 550000513990  | FD7FF7QLTSS6UODO | 904294426160 | F               | IDR       | 425233    | 50.000,00             |
| Pengadilan Agama Samarinda | 10-02-2021    | 005/04/309053       | 820210210399139 | 550000513990  | 1D7E08N3DNEJBOT3 | 904297426162 | F               | IDR       | 425232    | 30.000,00             |
| Pengadilan Agama Samarinda | 10-02-2021    | 005/04/309053       | 820210210398704 | 550000513990  | E975348VUIIAOFG  | 904298426163 | F               | IDR       | 425239    | 10.000,00             |
| Pengadilan Agama Samarinda | 11-02-2021    | 005/04/309053       | 820210211501737 | 550000513990  | 6E4306U8E29RJDL9 | 906484630500 | F               | IDR       | 425239    | 160.000,00            |

| NAMA WAJIB BAYAR / SETOR   | TANGGAL BAYAR | KODE KL/UNIT/SATKER | KODE BILLING    | KODE BANK/POS | NTPN              | NTB/NTP      | KODE PENERIMAAN | MATA UANG | KODE AKUN | SETORAN PER AKUN (Rp) |
|----------------------------|---------------|---------------------|-----------------|---------------|-------------------|--------------|-----------------|-----------|-----------|-----------------------|
| Pengadilan Agama Samarinda | 11-02-2021    | 005/04/309053       | 820210211501737 | 550000513990  | 6E4306U8E29RJDL9  | 906484630500 | F               | IDR       | 425239    | 160.000,00            |
| Pengadilan Agama Samarinda | 11-02-2021    | 005/04/309053       | 820210211501737 | 550000513990  | 6E4306U8E29RJDL9  | 906484630500 | F               | IDR       | 425239    | 70.000,00             |
| Pengadilan Agama Samarinda | 11-02-2021    | 005/04/309053       | 820210211501737 | 550000513990  | 6E4306U8E29RJDL9  | 906484630500 | F               | IDR       | 425239    | 150.000,00            |
| Pengadilan Agama Samarinda | 11-02-2021    | 005/04/309053       | 820210211501737 | 550000513990  | 6E4306U8E29RJDL9  | 906484630500 | F               | IDR       | 425239    | 40.500,00             |
| Pengadilan Agama Samarinda | 11-02-2021    | 005/04/309053       | 820210211501737 | 550000513990  | 6E4306U8E29RJDL9  | 906484630500 | F               | IDR       | 425239    | 100.000,00            |
| Pengadilan Agama Samarinda | 11-02-2021    | 005/04/309053       | 820210211501311 | 550000513990  | BD2B31JNF2RH5D7V  | 906487630502 | F               | IDR       | 425239    | 10.000,00             |
| Pengadilan Agama Samarinda | 11-02-2021    | 005/04/309053       | 820210211501311 | 550000513990  | BD2B31JNF2RH5D7V  | 906487630502 | F               | IDR       | 425239    | 10.000,00             |
| Pengadilan Agama Samarinda | 11-02-2021    | 005/04/309053       | 820210211500562 | 550000513990  | 405412G4UTDTICGI  | 906485630501 | F               | IDR       | 425233    | 300.000,00            |
| Pengadilan Agama Samarinda | 15-02-2021    | 005/04/309053       | 820210215660161 | 550000513990  | A971D1JNF2RL4AK1  | 913264431011 | F               | IDR       | 425239    | 140.000,00            |
| Pengadilan Agama Samarinda | 15-02-2021    | 005/04/309053       | 820210215660161 | 550000513990  | A971D1JNF2RL4AK1  | 913264431011 | F               | IDR       | 425239    | 150.000,00            |
| Pengadilan Agama Samarinda | 15-02-2021    | 005/04/309053       | 820210215660161 | 550000513990  | A971D1JNF2RL4AK1  | 913264431011 | F               | IDR       | 425239    | 70.000,00             |
| Pengadilan Agama Samarinda | 15-02-2021    | 005/04/309053       | 820210215660161 | 550000513990  | A971D1JNF2RL4AK1  | 913264431011 | F               | IDR       | 425239    | 40.000,00             |
| Pengadilan Agama Samarinda | 15-02-2021    | 005/04/309053       | 820210215660161 | 550000513990  | A971D1JNF2RL4AK1  | 913264431011 | F               | IDR       | 425239    | 120.000,00            |
| Pengadilan Agama Samarinda | 15-02-2021    | 005/04/309053       | 820210215660161 | 550000513990  | A971D1JNF2RL4AK1  | 913264431011 | F               | IDR       | 425239    | 240.000,00            |
| Pengadilan Agama Samarinda | 15-02-2021    | 005/04/309053       | 820210215660161 | 550000513990  | A971D1JNF2RL4AK1  | 913264431011 | F               | IDR       | 425239    | 35.000,00             |
| Pengadilan Agama Samarinda | 15-02-2021    | 005/04/309053       | 820210215652488 | 550000513990  | AEDFA7QLTSSBV348  | 913266431013 | F               | IDR       | 425233    | 450.000,00            |
| Pengadilan Agama Samarinda | 15-02-2021    | 005/04/309053       | 820210215652567 | 550000513990  | 5E78B6U8E29VI36N  | 913270431014 | F               | IDR       | 425239    | 10.000,00             |
| Pengadilan Agama Samarinda | 15-02-2021    | 005/04/309053       | 820210215652567 | 550000513990  | 5E78B6U8E29VI36N  | 913270431014 | F               | IDR       | 425239    | 10.000,00             |
| Pengadilan Agama Samarinda | 16-02-2021    | 005/04/309053       | 820210216783941 | 550000513990  | 96D8D1JNF2RM6K25  | 902597446450 | F               | IDR       | 425239    | 17.500,00             |
| Pengadilan Agama Samarinda | 16-02-2021    | 005/04/309053       | 820210216785004 | 550000513990  | 001BA48VUIIRDLC3C | 902601446451 | F               | IDR       | 425239    | 10.000,00             |
| Pengadilan Agama Samarinda | 16-02-2021    | 005/04/309053       | 820210216783941 | 550000513990  | 96D8D1JNF2RM6K25  | 902597446450 | F               | IDR       | 425239    | 20.000,00             |
| Pengadilan Agama Samarinda | 16-02-2021    | 005/04/309053       | 820210216783941 | 550000513990  | 96D8D1JNF2RM6K25  | 902597446450 | F               | IDR       | 425239    | 120.000,00            |
| Pengadilan Agama Samarinda | 16-02-2021    | 005/04/309053       | 820210216785004 | 550000513990  | 001BA48VUIIRDLC3C | 902601446451 | F               | IDR       | 425239    | 10.000,00             |
| Pengadilan Agama Samarinda | 16-02-2021    | 005/04/309053       | 820210216783941 | 550000513990  | 96D8D1JNF2RM6K25  | 902597446450 | F               | IDR       | 425239    | 150.000,00            |
| Pengadilan Agama Samarinda | 16-02-2021    | 005/04/309053       | 820210216783941 | 550000513990  | 96D8D1JNF2RM6K25  | 902597446450 | F               | IDR       | 425239    | 130.000,00            |
| Pengadilan Agama Samarinda | 16-02-2021    | 005/04/309053       | 820210216783941 | 550000513990  | 96D8D1JNF2RM6K25  | 902597446450 | F               | IDR       | 425239    | 210.000,00            |
| Pengadilan Agama Samarinda | 16-02-2021    | 005/04/309053       | 820210216783941 | 550000513990  | 96D8D1JNF2RM6K25  | 902597446450 | F               | IDR       | 425239    | 130.000,00            |

| NAMA WAJIB BAYAR / SETOR   | TANGGAL BAYAR | KODE KL/UNIT/SATKER | KODE BILLING    | KODE BANK/POS | NTPN             | NTB/NTP      | KODE PENERIMAAN | MATA UANG | KODE AKUN | SETORAN PER AKUN (Rp) |
|----------------------------|---------------|---------------------|-----------------|---------------|------------------|--------------|-----------------|-----------|-----------|-----------------------|
| Pengadilan Agama Samarinda | 16-02-2021    | 005/04/309053       | 820210216784409 | 550000513990  | EB6648N3DNEPEKGP | 902602446452 | F               | IDR       | 425233    | 600.000,00            |
| Pengadilan Agama Samarinda | 17-02-2021    | 005/04/309053       | 820210217891584 | 550000513990  | A203948VUIISFDO0 | 904081001652 | F               | IDR       | 425233    | 360.000,00            |
| Pengadilan Agama Samarinda | 17-02-2021    | 005/04/309053       | 820210217890755 | 550000513990  | 177B955DED58SCU3 | 904127001661 | F               | IDR       | 425239    | 21.000,00             |
| Pengadilan Agama Samarinda | 17-02-2021    | 005/04/309053       | 820210217890755 | 550000513990  | 177B955DED58SCU3 | 904127001661 | F               | IDR       | 425239    | 60.000,00             |
| Pengadilan Agama Samarinda | 17-02-2021    | 005/04/309053       | 820210217890755 | 550000513990  | 177B955DED58SCU3 | 904127001661 | F               | IDR       | 425239    | 90.000,00             |
| Pengadilan Agama Samarinda | 17-02-2021    | 005/04/309053       | 820210217890755 | 550000513990  | 177B955DED58SCU3 | 904127001661 | F               | IDR       | 425239    | 160.000,00            |
| Pengadilan Agama Samarinda | 17-02-2021    | 005/04/309053       | 820210217890755 | 550000513990  | 177B955DED58SCU3 | 904127001661 | F               | IDR       | 425239    | 90.000,00             |
| Pengadilan Agama Samarinda | 17-02-2021    | 005/04/309053       | 820210217890755 | 550000513990  | 177B955DED58SCU3 | 904127001661 | F               | IDR       | 425239    | 130.000,00            |
| Pengadilan Agama Samarinda | 17-02-2021    | 005/04/309053       | 820210217890755 | 550000513990  | 177B955DED58SCU3 | 904127001661 | F               | IDR       | 425239    | 10.000,00             |
| Pengadilan Agama Samarinda | 18-02-2021    | 005/04/309053       | 820210218994923 | 550000513990  | EAFA33CIE00H437B | 909143751909 | F               | IDR       | 425232    | 30.000,00             |
| Pengadilan Agama Samarinda | 18-02-2021    | 005/04/309053       | 820210218993893 | 550000513990  | F400D3CIE00H4275 | 909142751908 | F               | IDR       | 425233    | 570.000,00            |
| Pengadilan Agama Samarinda | 18-02-2021    | 005/04/309053       | 820210218995079 | 550000513990  | C1FFC8N3DNERI3C7 | 909149751911 | F               | IDR       | 425239    | 10.000,00             |
| Pengadilan Agama Samarinda | 18-02-2021    | 005/04/309053       | 820210218995014 | 550000513990  | 86D1448VUIITH3A6 | 909147751910 | F               | IDR       | 425233    | 50.000,00             |
| Pengadilan Agama Samarinda | 18-02-2021    | 005/04/309053       | 820210218996246 | 550000513990  | 9AD3B61QU7NMB4GM | 909175751929 | F               | IDR       | 425239    | 150.000,00            |
| Pengadilan Agama Samarinda | 18-02-2021    | 005/04/309053       | 820210218996246 | 550000513990  | 9AD3B61QU7NMB4GM | 909175751929 | F               | IDR       | 425239    | 110.000,00            |
| Pengadilan Agama Samarinda | 18-02-2021    | 005/04/309053       | 820210218996246 | 550000513990  | 9AD3B61QU7NMB4GM | 909175751929 | F               | IDR       | 425239    | 170.000,00            |
| Pengadilan Agama Samarinda | 18-02-2021    | 005/04/309053       | 820210218996246 | 550000513990  | 9AD3B61QU7NMB4GM | 909175751929 | F               | IDR       | 425239    | 29.000,00             |
| Pengadilan Agama Samarinda | 18-02-2021    | 005/04/309053       | 820210218996246 | 550000513990  | 9AD3B61QU7NMB4GM | 909175751929 | F               | IDR       | 425239    | 270.000,00            |
| Pengadilan Agama Samarinda | 18-02-2021    | 005/04/309053       | 820210218996246 | 550000513990  | 9AD3B61QU7NMB4GM | 909175751929 | F               | IDR       | 425239    | 140.000,00            |
| Pengadilan Agama Samarinda | 18-02-2021    | 005/04/309053       | 820210218996246 | 550000513990  | 9AD3B61QU7NMB4GM | 909175751929 | F               | IDR       | 425239    | 10.000,00             |
| Pengadilan Agama Samarinda | 19-02-2021    | 005/04/309053       | 820210219098164 | 550000513990  | C7AA348VUIITK81K | 924442487711 | F               | IDR       | 425239    | 70.000,00             |
| Pengadilan Agama Samarinda | 19-02-2021    | 005/04/309053       | 820210219098164 | 550000513990  | C7AA348VUIITK81K | 924442487711 | F               | IDR       | 425239    | 220.000,00            |
| Pengadilan Agama Samarinda | 19-02-2021    | 005/04/309053       | 820210219098164 | 550000513990  | C7AA348VUIITK81K | 924442487711 | F               | IDR       | 425239    | 130.000,00            |
| Pengadilan Agama Samarinda | 19-02-2021    | 005/04/309053       | 820210219098164 | 550000513990  | C7AA348VUIITK81K | 924442487711 | F               | IDR       | 425239    | 60.000,00             |
| Pengadilan Agama Samarinda | 19-02-2021    | 005/04/309053       | 820210219098164 | 550000513990  | C7AA348VUIITK81K | 924442487711 | F               | IDR       | 425239    | 20.000,00             |
| Pengadilan Agama Samarinda | 19-02-2021    | 005/04/309053       | 820210219098164 | 550000513990  | C7AA348VUIITK81K | 924442487711 | F               | IDR       | 425239    | 140.000,00            |
| Pengadilan Agama Samarinda | 19-02-2021    | 005/04/309053       | 820210219097483 | 550000513990  | 6EFE93CIE00H77CB | 924445487712 | F               | IDR       | 425239    | 10.000,00             |

| NAMA WAJIB BAYAR / SETOR   | TANGGAL BAYAR | KODE KL/UNIT/SATKER | KODE BILLING    | KODE BANK/POS | NTPN             | NTB/NTP      | KODE PENERIMAAN | MATA UANG | KODE AKUN | SETORAN PER AKUN (Rp) |
|----------------------------|---------------|---------------------|-----------------|---------------|------------------|--------------|-----------------|-----------|-----------|-----------------------|
| Pengadilan Agama Samarinda | 19-02-2021    | 005/04/309053       | 820210219098164 | 550000513990  | C7AA348VUIITK81K | 924442487711 | F               | IDR       | 425239    | 32.500,00             |
| Pengadilan Agama Samarinda | 19-02-2021    | 005/04/309053       | 820210219097347 | 550000513990  | 608916U8E2A2R783 | 924449487714 | F               | IDR       | 425232    | 30.000,00             |
| Pengadilan Agama Samarinda | 19-02-2021    | 005/04/309053       | 820210219096524 | 550000513990  | 1837148VUIITK6EC | 924447487713 | F               | IDR       | 425233    | 330.000,00            |
| Bendahara Penerimaan       | 22-02-2021    | 005/04/309053       | 820210222226502 | 550000513990  | EBE5B2G4UTE7PN26 | 912814160702 | F               | IDR       | 425239    | 10.000,00             |
| Bendahara Penerimaan       | 22-02-2021    | 005/04/309053       | 820210222226502 | 550000513990  | EBE5B2G4UTE7PN26 | 912814160702 | F               | IDR       | 425239    | 10.000,00             |
| Bendahara Penerimaan       | 22-02-2021    | 005/04/309053       | 820210222223175 | 550000513990  | 8F5D555DED5D0JQ7 | 912812160697 | F               | IDR       | 425232    | 20.000,00             |
| Bendahara Penerimaan       | 22-02-2021    | 005/04/309053       | 820210222225180 | 550000513990  | BCCEF0N9V89EVLOS | 912810160696 | F               | IDR       | 425239    | 110.000,00            |
| Bendahara Penerimaan       | 22-02-2021    | 005/04/309053       | 820210222225180 | 550000513990  | BCCEF0N9V89EVLOS | 912810160696 | F               | IDR       | 425239    | 280.000,00            |
| Bendahara Penerimaan       | 22-02-2021    | 005/04/309053       | 820210222225180 | 550000513990  | BCCEF0N9V89EVLOS | 912810160696 | F               | IDR       | 425239    | 23.000,00             |
| Bendahara Penerimaan       | 22-02-2021    | 005/04/309053       | 820210222225180 | 550000513990  | BCCEF0N9V89EVLOS | 912810160696 | F               | IDR       | 425239    | 110.000,00            |
| Bendahara Penerimaan       | 22-02-2021    | 005/04/309053       | 820210222222592 | 550000513990  | C458F2G4UTE7PJ80 | 912816160704 | F               | IDR       | 425239    | 20.000,00             |
| Bendahara Penerimaan       | 22-02-2021    | 005/04/309053       | 820210222225349 | 550000513990  | 6A3838N3DNEUKLU5 | 912820160706 | F               | IDR       | 425239    | 10.000,00             |
| Bendahara Penerimaan       | 23-02-2021    | 005/04/309053       | 820210223372304 | 550000513990  | B0A0B48VUIJ1MM0G | 925710747706 | F               | IDR       | 425239    | 230.000,00            |
| Bendahara Penerimaan       | 23-02-2021    | 005/04/309053       | 820210223370611 | 550000513990  | 4B89F1JNF2RSFKBJ | 925746747721 | F               | IDR       | 425233    | 300.000,00            |
| Bendahara Penerimaan       | 23-02-2021    | 005/04/309053       | 820210223378259 | 550000513990  | D6C748N3DNEVNRQJ | 925768747731 | F               | IDR       | 425239    | 90.000,00             |
| Bendahara Penerimaan       | 23-02-2021    | 005/04/309053       | 820210223378259 | 550000513990  | D6C748N3DNEVNRQJ | 925768747731 | F               | IDR       | 425239    | 170.000,00            |
| Bendahara Penerimaan       | 23-02-2021    | 005/04/309053       | 820210223378259 | 550000513990  | D6C748N3DNEVNRQJ | 925768747731 | F               | IDR       | 425239    | 180.000,00            |
| Bendahara Penerimaan       | 23-02-2021    | 005/04/309053       | 820210223378259 | 550000513990  | D6C748N3DNEVNRQJ | 925768747731 | F               | IDR       | 425239    | 110.000,00            |
| Bendahara Penerimaan       | 23-02-2021    | 005/04/309053       | 820210223378259 | 550000513990  | D6C748N3DNEVNRQJ | 925768747731 | F               | IDR       | 425239    | 35.000,00             |
| Bendahara Penerimaan       | 23-02-2021    | 005/04/309053       | 820210223378259 | 550000513990  | D6C748N3DNEVNRQJ | 925768747731 | F               | IDR       | 425239    | 40.000,00             |
| Bendahara Penerimaan       | 24-02-2021    | 005/04/309053       | 820210224458353 | 550000513990  | 53ABD3CIE00MAQJH | 915192452069 | F               | IDR       | 425239    | 110.000,00            |
| Bendahara Penerimaan       | 24-02-2021    | 005/04/309053       | 820210224469918 | 550000513990  | 67EFA7QLTSSKC5SU | 915255452094 | F               | IDR       | 425239    | 90.000,00             |
| Bendahara Penerimaan       | 24-02-2021    | 005/04/309053       | 820210224469918 | 550000513990  | 67EFA7QLTSSKC5SU | 915255452094 | F               | IDR       | 425239    | 80.000,00             |
| Bendahara Penerimaan       | 24-02-2021    | 005/04/309053       | 820210224469918 | 550000513990  | 67EFA7QLTSSKC5SU | 915255452094 | F               | IDR       | 425239    | 60.000,00             |
| Bendahara Penerimaan       | 24-02-2021    | 005/04/309053       | 820210224469918 | 550000513990  | 67EFA7QLTSSKC5SU | 915255452094 | F               | IDR       | 425239    | 150.000,00            |
| Bendahara Penerimaan       | 24-02-2021    | 005/04/309053       | 820210224458221 | 550000513990  | 42BBF1JNF2RTGQFD | 915322452120 | F               | IDR       | 425233    | 540.000,00            |
| Bendahara Penerimaan       | 25-02-2021    | 005/04/309053       | 820210225567099 | 550000513990  | 900078N3DNF1QLBR | 912556942044 | F               | IDR       | 425239    | 140.000,00            |
| Bendahara Penerimaan       | 25-02-2021    | 005/04/309053       | 820210225564819 | 550000513990  | 0E94F8N3DNF1QJ4J | 912558942045 | F               | IDR       | 425233    | 450.000,00            |
| Bendahara Penerimaan       | 25-02-2021    | 005/04/309053       | 820210225567099 | 550000513990  | 900078N3DNF1QLBR | 912556942044 | F               | IDR       | 425239    | 26.000,00             |
| Bendahara Penerimaan       | 25-02-2021    | 005/04/309053       | 820210225567099 | 550000513990  | 900078N3DNF1QLBR | 912556942044 | F               | IDR       | 425239    | 70.000,00             |
| Bendahara Penerimaan       | 25-02-2021    | 005/04/309053       | 820210225567099 | 550000513990  | 900078N3DNF1QLBR | 912556942044 | F               | IDR       | 425239    | 90.000,00             |
| Bendahara Penerimaan       | 25-02-2021    | 005/04/309053       | 820210225564984 | 550000513990  | 4193748VUIJ3PJ90 | 912560942046 | F               | IDR       | 425239    | 180.000,00            |
| Bendahara Penerimaan       | 25-02-2021    | 005/04/309053       | 820210225567099 | 550000513990  | 900078N3DNF1QLBR | 912556942044 | F               | IDR       | 425239    | 110.000,00            |
| Bendahara Penerimaan       | 25-02-2021    | 005/04/309053       | 820210225567099 | 550000513990  | 900078N3DNF1QLBR | 912556942044 | F               | IDR       | 425239    | 60.000,00             |
| Bendahara Penerimaan       | 26-02-2021    | 005/04/309053       | 820210226670678 | 550000513990  | A2F9C7QLTSSMFB2M | 911339557599 | F               | IDR       | 425239    | 150.000,00            |
| Bendahara Penerimaan       | 26-02-2021    | 005/04/309053       | 820210226670678 | 550000513990  | A2F9C7QLTSSMFB2M | 911339557599 | F               | IDR       | 425239    | 120.000,00            |

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