



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 : 01-05-2021 s.d. 31-05-2021

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)
Bendahara Penerimaan	03-05-2021	005/04/309053	820210503299869	550000513990	DD8148N3DNNAMCOT	949253576980	F	IDR	425239	12.500,00
Bendahara Penerimaan	03-05-2021	005/04/309053	820210503299869	550000513990	DD8148N3DNNAMCOT	949253576980	F	IDR	425239	40.000,00
Bendahara Penerimaan	03-05-2021	005/04/309053	820210503299869	550000513990	DD8148N3DNNAMCOT	949253576980	F	IDR	425239	70.000,00
Bendahara Penerimaan	03-05-2021	005/04/309053	820210503299869	550000513990	DD8148N3DNNAMCOT	949253576980	F	IDR	425239	40.000,00
Bendahara Penerimaan	03-05-2021	005/04/309053	820210503299869	550000513990	DD8148N3DNNAMCOT	949253576980	F	IDR	425239	50.000,00
Bendahara Penerimaan	03-05-2021	005/04/309053	820210503289214	550000513990	7CBE548VUIRCL2BU	949261576982	F	IDR	425233	60.000,00
Bendahara Penerimaan	03-05-2021	005/04/309053	820210503289333	550000513990	268A03CIE09082FL	949257576981	F	IDR	425232	10.000,00
Bendahara Penerimaan	04-05-2021	005/04/309053	820210504420629	550000513990	9E5898N3DNNBOJ8L	912016329725	F	IDR	425233	300.000,00
Bendahara Penerimaan	04-05-2021	005/04/309053	820210504421705	550000513990	26BB855DEDDQ4KA9	912013329723	F	IDR	425239	40.000,00
Bendahara Penerimaan	04-05-2021	005/04/309053	820210504421705	550000513990	26BB855DEDDQ4KA9	912013329723	F	IDR	425239	60.000,00
Bendahara Penerimaan	04-05-2021	005/04/309053	820210504421499	550000513990	061B78N3DNNBOK3R	912015329724	F	IDR	425239	210.000,00
Bendahara Penerimaan	04-05-2021	005/04/309053	820210504421705	550000513990	26BB855DEDDQ4KA9	912013329723	F	IDR	425239	80.000,00
Bendahara Penerimaan	04-05-2021	005/04/309053	820210504421705	550000513990	26BB855DEDDQ4KA9	912013329723	F	IDR	425239	110.000,00
Bendahara Penerimaan	04-05-2021	005/04/309053	820210504421705	550000513990	26BB855DEDDQ4KA9	912013329723	F	IDR	425239	110.000,00
Bendahara Penerimaan	04-05-2021	005/04/309053	820210504421705	550000513990	26BB855DEDDQ4KA9	912013329723	F	IDR	425239	30.000,00
Bendahara Penerimaan	05-05-2021	005/04/309053	820210505552761	550000513990	15CDE1JNF349J4RP	961671405243	F	IDR	425233	360.000,00
Bendahara Penerimaan	05-05-2021	005/04/309053	820210505559077	550000513990	1C2056U8E2IK1B15	961675405246	F	IDR	425233	10.000,00
Bendahara Penerimaan	05-05-2021	005/04/309053	820210505562840	550000513990	3A5BA0N9V8HT6EMO	961677405247	F	IDR	425232	20.000,00
Bendahara Penerimaan	05-05-2021	005/04/309053	820210505570250	550000513990	1D7C80N9V8HT6LUA	961673405244	F	IDR	425233	10.000,00
Bendahara Penerimaan	05-05-2021	005/04/309053	820210505564053	550000513990	F05A43CIE092DFSL	961679405248	F	IDR	425239	90.000,00
Bendahara Penerimaan	05-05-2021	005/04/309053	820210505568226	550000513990	C3EC461QU807KJV2	961680405249	F	IDR	425239	30.000,00
Bendahara Penerimaan	05-05-2021	005/04/309053	820210505568226	550000513990	C3EC461QU807KJV2	961680405249	F	IDR	425239	60.000,00
Bendahara Penerimaan	05-05-2021	005/04/309053	820210505568226	550000513990	C3EC461QU807KJV2	961680405249	F	IDR	425239	160.000,00
Bendahara Penerimaan	05-05-2021	005/04/309053	820210505568226	550000513990	C3EC461QU807KJV2	961680405249	F	IDR	425239	30.000,00
Bendahara Penerimaan	05-05-2021	005/04/309053	820210505568226	550000513990	C3EC461QU807KJV2	961680405249	F	IDR	425239	60.000,00
Bendahara Penerimaan	05-05-2021	005/04/309053	820210505568226	550000513990	C3EC461QU807KJV2	961680405249	F	IDR	425239	110.000,00
Bendahara Penerimaan	06-05-2021	005/04/309053	820210506940850	550000513990	30EDB0N9V8HUGGDI	971368892240	F	IDR	425239	80.000,00
Bendahara Penerimaan	06-05-2021	005/04/309053	820210506940850	550000513990	30EDB0N9V8HUGGDI	971368892240	F	IDR	425239	80.000,00
Bendahara Penerimaan	06-05-2021	005/04/309053	820210506940850	550000513990	30EDB0N9V8HUGGDI	971368892240	F	IDR	425239	67.000,00

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)
Bendahara Penerimaan	06-05-2021	005/04/309053	820210506940850	550000513990	30EDB0N9V8HUGGDI	971368892240	F	IDR	425239	80.000,00
Bendahara Penerimaan	06-05-2021	005/04/309053	820210506940850	550000513990	30EDB0N9V8HUGGDI	971368892240	F	IDR	425239	90.000,00
Bendahara Penerimaan	06-05-2021	005/04/309053	820210506940850	550000513990	30EDB0N9V8HUGGDI	971368892240	F	IDR	425239	50.000,00
Bendahara Penerimaan	06-05-2021	005/04/309053	820210506661040	550000513990	B07E80N9V8HU7V5G	971371892242	F	IDR	425233	120.000,00
Bendahara Penerimaan	06-05-2021	005/04/309053	820210506660626	550000513990	31E6B61QU808LUOI	971372892243	F	IDR	425239	10.000,00
Bendahara Penerimaan	06-05-2021	005/04/309053	820210506661282	550000513990	C1B322G4UTMN1VD2	971370892241	F	IDR	425239	170.000,00
Bendahara Penerimaan	07-05-2021	005/04/309053	820210507095224	550000513990	E126F48VUIRG9750	930459432657	F	IDR	425239	130.000,00
Bendahara Penerimaan	07-05-2021	005/04/309053	820210507089882	550000513990	130692G4UTMNF1UQ	930465432660	F	IDR	425233	10.000,00
Bendahara Penerimaan	07-05-2021	005/04/309053	820210507095224	550000513990	E126F48VUIRG9750	930459432657	F	IDR	425239	16.000,00
Bendahara Penerimaan	07-05-2021	005/04/309053	820210507095224	550000513990	E126F48VUIRG9750	930459432657	F	IDR	425239	20.000,00
Bendahara Penerimaan	07-05-2021	005/04/309053	820210507095224	550000513990	E126F48VUIRG9750	930459432657	F	IDR	425239	140.000,00
Bendahara Penerimaan	07-05-2021	005/04/309053	820210507095224	550000513990	E126F48VUIRG9750	930459432657	F	IDR	425239	90.000,00
Bendahara Penerimaan	07-05-2021	005/04/309053	820210507095224	550000513990	E126F48VUIRG9750	930459432657	F	IDR	425239	90.000,00
Bendahara Penerimaan	07-05-2021	005/04/309053	820210507091311	550000513990	03A401JNF34B23BF	930463432658	F	IDR	425233	50.000,00
Bendahara Penerimaan	07-05-2021	005/04/309053	820210507095224	550000513990	E126F48VUIRG9750	930459432657	F	IDR	425239	10.000,00
Bendahara Penerimaan	07-05-2021	005/04/309053	820210507081796	550000513990	65B5E61QU8092Q24	930468432664	F	IDR	425239	10.000,00
Bendahara Penerimaan	07-05-2021	005/04/309053	820210507082758	550000513990	9925F7QLTT51SR06	930467432661	F	IDR	425233	270.000,00
Bendahara Penerimaan	07-05-2021	005/04/309053	820210507082061	550000513990	129101JNF34B1QAD	930589432685	F	IDR	425239	200.000,00
Bendahara Penerimaan	10-05-2021	005/04/309053	820210510279006	550000513990	3862A61QU80C4CAU	926501329970	F	IDR	425239	23.000,00
Bendahara Penerimaan	10-05-2021	005/04/309053	820210510279006	550000513990	3862A61QU80C4CAU	926501329970	F	IDR	425239	20.000,00
Bendahara Penerimaan	10-05-2021	005/04/309053	820210510279006	550000513990	3862A61QU80C4CAU	926501329970	F	IDR	425239	20.000,00
Bendahara Penerimaan	10-05-2021	005/04/309053	820210510279006	550000513990	3862A61QU80C4CAU	926501329970	F	IDR	425239	10.000,00
Bendahara Penerimaan	10-05-2021	005/04/309053	820210510278539	550000513990	987A98N3DNNHBBSB	926577329985	F	IDR	425239	10.000,00
Bendahara Penerimaan	10-05-2021	005/04/309053	820210510278539	550000513990	987A98N3DNNHBBSB	926577329985	F	IDR	425239	10.000,00
Bendahara Penerimaan	10-05-2021	005/04/309053	820210510275830	550000513990	535210N9V8I1M97M	926720330027	F	IDR	425239	10.000,00
Bendahara Penerimaan	11-05-2021	005/04/309053	820210511476528	550000513990	F9E667QLTT562TPG	954557943524	F	IDR	425239	20.000,00
Bendahara Penerimaan	11-05-2021	005/04/309053	820210511476528	550000513990	F9E667QLTT562TPG	954557943524	F	IDR	425239	20.000,00
Bendahara Penerimaan	11-05-2021	005/04/309053	820210511447142	550000513990	86A062G4UTMRK136	954580943528	F	IDR	425239	20.000,00
Bendahara Penerimaan	11-05-2021	005/04/309053	820210511447142	550000513990	86A062G4UTMRK136	954580943528	F	IDR	425239	110.000,00
Bendahara Penerimaan	11-05-2021	005/04/309053	820210511447142	550000513990	86A062G4UTMRK136	954580943528	F	IDR	425239	10.000,00
Bendahara Penerimaan	11-05-2021	005/04/309053	820210511447142	550000513990	86A062G4UTMRK136	954580943528	F	IDR	425239	40.000,00
Bendahara Penerimaan	11-05-2021	005/04/309053	820210511447142	550000513990	86A062G4UTMRK136	954580943528	F	IDR	425239	40.000,00
Bendahara Penerimaan	11-05-2021	005/04/309053	820210511447142	550000513990	86A062G4UTMRK136	954580943528	F	IDR	425239	120.000,00
Bendahara Penerimaan	11-05-2021	005/04/309053	820210511447142	550000513990	86A062G4UTMRK136	954580943528	F	IDR	425239	41.000,00
Bendahara Penerimaan	11-05-2021	005/04/309053	820210511430339	550000513990	9D8DE8N3DNNIEGM3	954598943532	F	IDR	425239	110.000,00
Bendahara Penerimaan	11-05-2021	005/04/309053	820210511430153	550000513990	F75323CIEO980GG9	954619943540	F	IDR	425233	330.000,00
Bendahara Penerimaan	17-05-2021	005/04/309053	820210517608415	550000513990	50C4F55DEDE6N1UV	932735492557	F	IDR	425233	90.000,00

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)
Bendahara Penerimaan	17-05-2021	005/04/309053	820210517608374	550000513990	D86CF48VUIRQA1TM	932736492558	F	IDR	425239	30.000,00
Bendahara Penerimaan	17-05-2021	005/04/309053	820210517615173	550000513990	DDD653CIEO9DT8I5	932732492556	F	IDR	425239	20.000,00
Bendahara Penerimaan	17-05-2021	005/04/309053	820210517615173	550000513990	DDD653CIEO9DT8I5	932732492556	F	IDR	425239	10.000,00
Bendahara Penerimaan	17-05-2021	005/04/309053	820210517615173	550000513990	DDD653CIEO9DT8I5	932732492556	F	IDR	425239	110.000,00
Bendahara Penerimaan	17-05-2021	005/04/309053	820210517615173	550000513990	DDD653CIEO9DT8I5	932732492556	F	IDR	425239	20.000,00
Bendahara Penerimaan	18-05-2021	005/04/309053	820210518735071	550000513990	94A731JNF34M5E6V	915133218052	F	IDR	425239	20.000,00
Bendahara Penerimaan	18-05-2021	005/04/309053	820210518735071	550000513990	94A731JNF34M5E6V	915133218052	F	IDR	425239	150.000,00
Bendahara Penerimaan	18-05-2021	005/04/309053	820210518735071	550000513990	94A731JNF34M5E6V	915133218052	F	IDR	425239	190.000,00
Bendahara Penerimaan	18-05-2021	005/04/309053	820210518735071	550000513990	94A731JNF34M5E6V	915133218052	F	IDR	425239	10.000,00
Bendahara Penerimaan	18-05-2021	005/04/309053	820210518735071	550000513990	94A731JNF34M5E6V	915133218052	F	IDR	425239	60.000,00
Bendahara Penerimaan	18-05-2021	005/04/309053	820210518734362	550000513990	853F52G4UTN2IDGQ	915166218055	F	IDR	425239	50.000,00
Bendahara Penerimaan	18-05-2021	005/04/309053	820210518734359	550000513990	340C68N3DNNPDDGN	915201218061	F	IDR	425233	210.000,00
Bendahara Penerimaan	18-05-2021	005/04/309053	820210518733928	550000513990	59A907QLTT5D0D38	915226218068	F	IDR	425239	10.000,00
Bendahara Penerimaan	18-05-2021	005/04/309053	820210518733928	550000513990	59A907QLTT5D0D38	915226218068	F	IDR	425239	10.000,00
Bendahara Penerimaan	18-05-2021	005/04/309053	820210518733881	550000513990	7FFFC1JNF34M5D1P	915245218071	F	IDR	425233	50.000,00
Bendahara Penerimaan	19-05-2021	005/04/309053	820210519850879	550000513990	7E8828N3DNNQFFRV	922455703920	F	IDR	425239	40.000,00
Bendahara Penerimaan	19-05-2021	005/04/309053	820210519850879	550000513990	7E8828N3DNNQFFRV	922455703920	F	IDR	425239	150.000,00
Bendahara Penerimaan	19-05-2021	005/04/309053	820210519850879	550000513990	7E8828N3DNNQFFRV	922455703920	F	IDR	425239	120.000,00
Bendahara Penerimaan	19-05-2021	005/04/309053	820210519850879	550000513990	7E8828N3DNNQFFRV	922455703920	F	IDR	425239	9.000,00
Bendahara Penerimaan	19-05-2021	005/04/309053	820210519850879	550000513990	7E8828N3DNNQFFRV	922455703920	F	IDR	425239	40.000,00
Bendahara Penerimaan	19-05-2021	005/04/309053	820210519850573	550000513990	876193CIEO9G1FID	922528703942	F	IDR	425239	30.000,00
Bendahara Penerimaan	19-05-2021	005/04/309053	820210519849631	550000513990	5B84B1JNF34N7EKV	922582703960	F	IDR	425233	420.000,00
Bendahara Penerimaan	20-05-2021	005/04/309053	820210520978015	550000513990	7030C55DEDE9TSIV	945866990711	F	IDR	425239	70.000,00
Bendahara Penerimaan	20-05-2021	005/04/309053	820210520978015	550000513990	7030C55DEDE9TSIV	945866990711	F	IDR	425239	170.000,00
Bendahara Penerimaan	20-05-2021	005/04/309053	820210520975914	550000513990	60D6E48VUIRTGQHA	945871990712	F	IDR	425239	20.000,00
Bendahara Penerimaan	20-05-2021	005/04/309053	820210520978015	550000513990	7030C55DEDE9TSIV	945866990711	F	IDR	425239	30.000,00
Bendahara Penerimaan	20-05-2021	005/04/309053	820210520978015	550000513990	7030C55DEDE9TSIV	945866990711	F	IDR	425239	230.000,00
Bendahara Penerimaan	20-05-2021	005/04/309053	820210520978015	550000513990	7030C55DEDE9TSIV	945866990711	F	IDR	425239	50.000,00
Bendahara Penerimaan	20-05-2021	005/04/309053	820210520975914	550000513990	60D6E48VUIRTGQHA	945871990712	F	IDR	425239	20.000,00
Bendahara Penerimaan	20-05-2021	005/04/309053	820210520978015	550000513990	7030C55DEDE9TSIV	945866990711	F	IDR	425239	25.000,00
Bendahara Penerimaan	20-05-2021	005/04/309053	820210520975450	550000513990	D6AE30N9V8IBSQ2Q	945874990714	F	IDR	425239	140.000,00
Bendahara Penerimaan	20-05-2021	005/04/309053	820210520974760	550000513990	222A00N9V8IBSPD8	945877990715	F	IDR	425233	330.000,00
Bendahara Penerimaan	21-05-2021	005/04/309053	820210521070270	550000513990	504DF0N9V8IBVMLU	911436485237	F	IDR	425239	260.000,00
Bendahara Penerimaan	21-05-2021	005/04/309053	820210521069734	550000513990	8E16A48VUIRTJM56	911438485238	F	IDR	425239	70.000,00
Bendahara Penerimaan	21-05-2021	005/04/309053	820210521069734	550000513990	8E16A48VUIRTJM56	911438485238	F	IDR	425239	20.000,00
Bendahara Penerimaan	21-05-2021	005/04/309053	820210521069734	550000513990	8E16A48VUIRTJM56	911438485238	F	IDR	425239	120.000,00
Bendahara Penerimaan	21-05-2021	005/04/309053	820210521069734	550000513990	8E16A48VUIRTJM56	911438485238	F	IDR	425239	70.000,00

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)
Bendahara Penerimaan	21-05-2021	005/04/309053	820210521069734	550000513990	8E16A48VUIRTJM56	911438485238	F	IDR	425239	180.000,00
Bendahara Penerimaan	21-05-2021	005/04/309053	820210521069562	550000513990	96F3D2G4UTN4PLVQ	911440485239	F	IDR	425233	30.000,00
Bendahara Penerimaan	24-05-2021	005/04/309053	820210524201064	550000513990	74D3C48VUIS0J838	903005501978	F	IDR	425239	30.000,00
Bendahara Penerimaan	24-05-2021	005/04/309053	820210524201064	550000513990	74D3C48VUIS0J838	903005501978	F	IDR	425239	60.000,00
Bendahara Penerimaan	24-05-2021	005/04/309053	820210524201064	550000513990	74D3C48VUIS0J838	903005501978	F	IDR	425239	100.000,00
Bendahara Penerimaan	24-05-2021	005/04/309053	820210524201064	550000513990	74D3C48VUIS0J838	903005501978	F	IDR	425239	15.000,00
Bendahara Penerimaan	24-05-2021	005/04/309053	820210524200951	550000513990	10CC01JNF34RC7VN	903028501980	F	IDR	425239	40.000,00
Bendahara Penerimaan	24-05-2021	005/04/309053	820210524199846	550000513990	7C10861QU80PD6T6	903063501984	F	IDR	425233	90.000,00
Bendahara Penerimaan	25-05-2021	005/04/309053	820210525334436	550000513990	A789E61QU80QFQT4	909819756441	F	IDR	425239	10.000,00
Bendahara Penerimaan	25-05-2021	005/04/309053	820210525334320	550000513990	7838D0N9V8IG1QPG	909821756442	F	IDR	425239	30.000,00
Bendahara Penerimaan	25-05-2021	005/04/309053	820210525334320	550000513990	7838D0N9V8IG1QPG	909821756442	F	IDR	425239	30.000,00
Bendahara Penerimaan	25-05-2021	005/04/309053	820210525334320	550000513990	7838D0N9V8IG1QPG	909821756442	F	IDR	425239	30.000,00
Bendahara Penerimaan	25-05-2021	005/04/309053	820210525334320	550000513990	7838D0N9V8IG1QPG	909821756442	F	IDR	425239	180.000,00
Bendahara Penerimaan	25-05-2021	005/04/309053	820210525334320	550000513990	7838D0N9V8IG1QPG	909821756442	F	IDR	425239	140.000,00
Bendahara Penerimaan	25-05-2021	005/04/309053	820210525334320	550000513990	7838D0N9V8IG1QPG	909821756442	F	IDR	425239	30.000,00
Bendahara Penerimaan	25-05-2021	005/04/309053	820210525332646	550000513990	EC24861QU80QFP56	909823756444	F	IDR	425239	240.000,00
Bendahara Penerimaan	25-05-2021	005/04/309053	820210525332521	550000513990	EE8F31JNF34SEP19	909825756445	F	IDR	425233	330.000,00
Bendahara Penerimaan	25-05-2021	005/04/309053	820210525332744	550000513990	AD4EB48VUIS1LP88	909822756443	F	IDR	425232	10.000,00
Bendahara Penerimaan	27-05-2021	005/04/309053	820210527479807	550000513990	C04586U8E2J8U9VV	921833931105	F	IDR	425239	10.000,00
Bendahara Penerimaan	27-05-2021	005/04/309053	820210527479807	550000513990	C04586U8E2J8U9VV	921833931105	F	IDR	425239	70.000,00
Bendahara Penerimaan	27-05-2021	005/04/309053	820210527479807	550000513990	C04586U8E2J8U9VV	921833931105	F	IDR	425239	130.000,00
Bendahara Penerimaan	27-05-2021	005/04/309053	820210527479807	550000513990	C04586U8E2J8U9VV	921833931105	F	IDR	425239	180.000,00
Bendahara Penerimaan	27-05-2021	005/04/309053	820210527479807	550000513990	C04586U8E2J8U9VV	921833931105	F	IDR	425239	100.000,00
Bendahara Penerimaan	27-05-2021	005/04/309053	820210527475431	550000513990	924DB1JNF34UG5N7	921876931137	F	IDR	425239	10.000,00
Bendahara Penerimaan	27-05-2021	005/04/309053	820210527475431	550000513990	924DB1JNF34UG5N7	921876931137	F	IDR	425239	10.000,00
Bendahara Penerimaan	27-05-2021	005/04/309053	820210527475431	550000513990	924DB1JNF34UG5N7	921876931137	F	IDR	425239	10.000,00
Bendahara Penerimaan	27-05-2021	005/04/309053	820210527473963	550000513990	E39243CIEO9NA49B	921899931150	F	IDR	425233	240.000,00
Bendahara Penerimaan	27-05-2021	005/04/309053	820210527459083	550000513990	D6DBD3CIEO9N9LOB	921920931160	F	IDR	425239	100.000,00
Bendahara Penerimaan	28-05-2021	005/04/309053	820210528607765	550000513990	8122655DEDEH6NGL	915219539882	F	IDR	425239	30.000,00
Bendahara Penerimaan	28-05-2021	005/04/309053	820210528607765	550000513990	8122655DEDEH6NGL	915219539882	F	IDR	425239	90.000,00
Bendahara Penerimaan	28-05-2021	005/04/309053	820210528607765	550000513990	8122655DEDEH6NGL	915219539882	F	IDR	425239	10.000,00
Bendahara Penerimaan	28-05-2021	005/04/309053	820210528607765	550000513990	8122655DEDEH6NGL	915219539882	F	IDR	425239	20.000,00
Bendahara Penerimaan	28-05-2021	005/04/309053	820210528607765	550000513990	8122655DEDEH6NGL	915219539882	F	IDR	425239	180.000,00
Bendahara Penerimaan	28-05-2021	005/04/309053	820210528607765	550000513990	8122655DEDEH6NGL	915219539882	F	IDR	425239	30.000,00
Bendahara Penerimaan	28-05-2021	005/04/309053	820210528602793	550000513990	3F7883CIEO9OCIL9	915240539897	F	IDR	425239	140.000,00
Bendahara Penerimaan	28-05-2021	005/04/309053	820210528601770	550000513990	790670N9V8IJ5HLA	915258539904	F	IDR	425233	420.000,00
Bendahara Penerimaan	31-05-2021	005/04/309053	820210531750749	550000513990	6054E8N3DNO5QKQT	909275083921	F	IDR	425239	50.000,00

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)
Bendahara Penerimaan	31-05- 2021	005/04/309053	820210531751019	550000513990	365D28N3DNO5QL3B	909274083920	F	IDR	425239	10.000,00
Bendahara Penerimaan	31-05- 2021	005/04/309053	820210531750749	550000513990	6054E8N3DNO5QKQT	909275083921	F	IDR	425239	60.000,00
Bendahara Penerimaan	31-05- 2021	005/04/309053	820210531750749	550000513990	6054E8N3DNO5QKQT	909275083921	F	IDR	425239	20.000,00
Bendahara Penerimaan	31-05- 2021	005/04/309053	820210531749998	550000513990	B6EE17QLTT5PDK3E	909277083923	F	IDR	425239	20.000,00
Bendahara Penerimaan	31-05- 2021	005/04/309053	820210531750689	550000513990	CD4DD8N3DNO5QKP1	909276083922	F	IDR	425233	30.000,00
Bendahara Penerimaan	31-05- 2021	005/04/309053	820210531751019	550000513990	365D28N3DNO5QL3B	909274083920	F	IDR	425239	10.000,00
Bendahara Penerimaan	31-05- 2021	005/04/309053	820210531750749	550000513990	6054E8N3DNO5QKQT	909275083921	F	IDR	425239	20.000,00
Bendahara Penerimaan	31-05- 2021	005/04/309053	820210531750749	550000513990	6054E8N3DNO5QKQT	909275083921	F	IDR	425239	80.000,00
Bendahara Penerimaan	31-05- 2021	005/04/309053	820210531750749	550000513990	6054E8N3DNO5QKQT	909275083921	F	IDR	425239	80.000,00
Total (Rp)										12.118.500,00