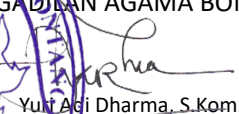


LAPORAN REALISASI PENDAPATAN PNBP

FORM 01

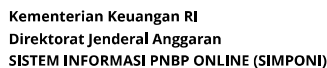
TAHUN : 2025
 BULAN : April
 NOMOR / TANGGAL DIPA : SP DIPA-005.01.2.652081/2025 / 01-01-2025
 DEPARTEMEN/LEMBAGA : MAHKAMAH AGUNG
 UNIT ORGANISASI : DIREKTORAT JENDERAL BADAN PERADILAN AGAMA
 PROVINSI / KABUPATEN : Prop. Kalimantan Timur / Kota Bontang
 SATKER : PENGADILAN AGAMA BONTANG
 KPPN : SAMARINDA

NO	MAP	URAIAN JENIS PENERIMAAN NEGARA BUKAN PAJAK	VOLUME	TARIF (Rp)	JUMLAH PENERIMAAN (Rp)	JUMLAH DISETOR (Rp)
I		Pendapatan Kejaksaan/Peradilan				
	425232	Pendapatan Uang Meja (Leges) dan Upah pada Panitera Badan Peradilan				
		- Pendapatan Uang Meja (leges) dan Upah pada Panitera Badan Peradilan	71	10.000	710.000	710.000
	425233	Pendapatan Ongkos Perkara				
		- Pendaftaran Permohonan Kasasi	1	50.000	50.000	50.000
		- Pendaftaran Perlawanan Terhadap Putusan Verstek	1	10.000	10.000	10.000
		- Pendaftaran Perkara Gugatan/ Permohonan/Perlawanan/Bantahan	61	30.000	1.830.000	1.830.000
		- Pendaftaran Permohonan Pencabutan Sita Eksekusi	1	10.000	10.000	10.000
		- Pendaftaran Permohonan Eksekusi	1	10.000	10.000	10.000
	425239	Pendapatan Kejaksaan dan Peradilan Lainnya				
		- Penyerahan Turunan/Salinan Putusan/ Penetapan Pengadilan	1.628	500	814.000	814.000
		- Relaas Pemberitahuan Putusan Kepada Tergugat/Terlawan/ Terbantah	14	10.000	140.000	140.000
		- Relaas Pemberitahuan Inzage Kepada Terbanding	3	10.000	30.000	30.000
		- Pendaftaran Surat Kuasa/Kuasa Insidentil untuk Mewakili Pihak yang Berperkara di Pengadilan	8	10.000	80.000	80.000
		- Relaas Pemberitahuan Pernyataan Kasasi	2	10.000	20.000	20.000
		- Penerbitan dan Penyerahan Akta Cerai yang Dibuat di Kepaniteraan pada Pengadilan Agama	60	10.000	600.000	600.000
		- Redaksi Putusan/Penetapan	8	10.000	80.000	80.000
		- Relaas Pemberitahuan Putusan kepada Pembanding	1	10.000	10.000	10.000
		- Penetapan Pencabutan Sita Eksekusi	1	25.000	25.000	25.000
		- Pemeriksaan Setempat atas Permintaan	2	10.000	20.000	20.000
		- Redaksi Putusan/Penetapan	16	10.000	160.000	160.000
		- Relaas Panggilan Pertama kepada Penggugat/Pemohon/Pelawan/ Pembantah	58	10.000	580.000	580.000
		- Relaas Pemberitahuan Putusan kepada Terbanding	1	10.000	10.000	10.000
		- Berita Acara Pencabutan Sita Eksekusi	1	10.000	10.000	10.000
		- Penyerahan Salinan Berita Acara Pencabutan Sita Eksekusi	1	10.000	10.000	10.000
		- Relaas Pemberitahuan Inzage Kepada Pembanding	3	10.000	30.000	30.000
		- Surat Pencabutan Gugatan	3	10.000	30.000	30.000
		- Relaas Panggilan Pertama kepada Tergugat/Termohon/Terlawan/Terbantah	58	10.000	580.000	580.000
		JUMLAH I			5.849.000	5.849.000
		JUMLAH I s/d I			5.849.000	5.849.000

Mengetahui
 Sekretaris
 PENGADILAN AGAMA BONTANG

 Yuni Aji Dharma, S.Kom.
 NIP. 198501172006041001

Bontang, 1 Mei 2025
 Bendahara Penerimaan
 PENGADILAN AGAMA BONTANG

 Grace Ramayani Effendi, A.Md
 NIP. 199801072022032010

**LAPORAN PEMBAYARAN/PENYETORAN PNBP**

TIPE BILLING	:	BILLING K/L
NAMA USER	:	adm652081
NAMA WAJIB BAYAR/WAJIB SETOR	:	Admin Satker 652081
PERIODE	:	01-04-2025 s.d. 30-04-2025

NAMA WAJIB BAYAR / SETOR	TANGGAL BAYAR	KODE KL/UNIT/SATKER	KODE BILLING	KODE BANK/POS	NTPN	NTB/NTP	KODE PENERIMAAN	KODE PP	KODE TARIF	NOMINAL TARIF	VOLUME	MATA UANG	KODE AKUN	SETORAN PER AKUN	KETERANGAN
Bendahara Penerimaan	09-04-2025	005/04/652081	820250408367743	520002000990	7527C61QVD50TDJV	250409010839	F	2019005	000114	Rp10.000,00	1	IDR	425239	Rp10.000,00	
Bendahara Penerimaan	09-04-2025	005/04/652081	820250408367743	520002000990	7527C61QVD50TDJV	250409010839	F	2019005	000228	Rp10.000,00	1	IDR	425239	Rp10.000,00	
Bendahara Penerimaan	09-04-2025	005/04/652081	820250408367743	520002000990	7527C61QVD50TDJV	250409010839	F	2019005	000227	Rp10.000,00	1	IDR	425239	Rp10.000,00	
Bendahara Penerimaan	09-04-2025	005/04/652081	820250409490768	520002000990	905B10NA0DN4HMAG	250409015322	F	2019005	000400	Rp10.000,00	29	IDR	425232	Rp290.000,00	
Bendahara Penerimaan	09-04-2025	005/04/652081	820250409490264	520002000990	137CF2G502RTBLQO	250409015379	F	2019005	000214	Rp10.000,00	1	IDR	425233	Rp10.000,00	
Bendahara Penerimaan	09-04-2025	005/04/652081	820250409489820	520002000990	5574C48VVO0M5LCS	250409015846	F	2019005	000216	Rp10.000,00	1	IDR	425239	Rp10.000,00	
Bendahara Penerimaan	09-04-2025	005/04/652081	820250409489820	520002000990	5574C48VVO0M5LCS	250409015846	F	2019005	000105	Rp10.000,00	6	IDR	425239	Rp60.000,00	
Bendahara Penerimaan	09-04-2025	005/04/652081	820250409489820	520002000990	5574C48VVO0M5LCS	250409015846	F	2019005	000217	Rp10.000,00	1	IDR	425239	Rp10.000,00	
Bendahara Penerimaan	09-04-2025	005/04/652081	820250409489820	520002000990	5574C48VVO0M5LCS	250409015846	F	2019005	000399	Rp10.000,00	2	IDR	425239	Rp20.000,00	
Bendahara Penerimaan	09-04-2025	005/04/652081	820250409489820	520002000990	5574C48VVO0M5LCS	250409015846	F	2019005	000106	Rp10.000,00	8	IDR	425239	Rp80.000,00	
Bendahara Penerimaan	09-04-2025	005/04/652081	820250409489820	520002000990	5574C48VVO0M5LCS	250409015846	F	2019005	000398	Rp10.000,00	3	IDR	425239	Rp30.000,00	
Bendahara Penerimaan	09-04-2025	005/04/652081	820250409489820	520002000990	5574C48VVO0M5LCS	250409015846	F	2019005	000394	Rp500,00	600	IDR	425239	Rp300.000,00	
Bendahara Penerimaan	09-04-2025	005/04/652081	820250409489820	520002000990	5574C48VVO0M5LCS	250409015846	F	2019005	000215	Rp25.000,00	1	IDR	425239	Rp25.000,00	
Bendahara Penerimaan	09-04-2025	005/04/652081	820250409474304	520002000990	415297QLV2A7P680	250409015901	F	2019005	000104	Rp30.000,00	6	IDR	425233	Rp180.000,00	
Bendahara Penerimaan	10-04-2025	005/04/652081	820250410715083	520002000990	0162A6U8F7NS1UB	250410025055	F	2019005	000400	Rp10.000,00	11	IDR	425232	Rp110.000,00	
Bendahara Penerimaan	10-04-2025	005/04/652081	820250410714885	520002000990	563D055DFI 301O5	250410025100	F	2019005	000114	Rp10.000,00	1	IDR	425239	Rp10.000,00	
Bendahara Penerimaan	10-04-2025	005/04/652081	820250410714885	520002000990	563D055DFI 301O5	250410025100	F	2019005	000398	Rp10.000,00	10	IDR	425239	Rp100.000,00	
Bendahara Penerimaan	10-04-2025	005/04/652081	820250410714885	520002000990	563D055DFI 301O5	250410025100	F	2019005	000394	Rp500,00	266	IDR	425239	Rp133.000,00	
Bendahara Penerimaan	10-04-2025	005/04/652081	820250410714885	520002000990	563D055DFI 301O5	250410025100	F	2019005	000235	Rp10.000,00	8	IDR	425239	Rp80.000,00	
Bendahara Penerimaan	10-04-2025	005/04/652081	820250410714885	520002000990	563D055DFI 301O5	250410025100	F	2019005	000228	Rp10.000,00	2	IDR	425239	Rp20.000,00	
Bendahara Penerimaan	10-04-2025	005/04/652081	820250410714885	520002000990	563D055DFI 301O5	250410025100	F	2019005	000119	Rp10.000,00	7	IDR	425239	Rp70.000,00	
Bendahara Penerimaan	10-04-2025	005/04/652081	820250410714885	520002000990	563D055DFI 301O5	250410025100	F	2019005	000227	Rp10.000,00	2	IDR	425239	Rp20.000,00	
Bendahara Penerimaan	14-04-2025	005/04/652081	820250411965766	520002000990	E62D66U8F7NTO7A6	250414048236	F	2019005	000104	Rp30.000,00	1	IDR	425233	Rp30.000,00	
Bendahara Penerimaan	14-04-2025	005/04/652081	820250411966704	520002000990	58BFB6U8F7NTO87G	250414048264	F	2019005	000399	Rp10.000,00	3	IDR	425239	Rp30.000,00	
Bendahara Penerimaan	14-04-2025	005/04/652081	820250411966704	520002000990	58BFB6U8F7NTO87G	250414048264	F	2019005	000394	Rp500,00	60	IDR	425239	Rp30.000,00	
Bendahara Penerimaan	14-04-2025	005/04/652081	820250411966704	520002000990	58BFB6U8F7NTO87G	250414048264	F	2019005	000398	Rp10.000,00	3	IDR	425239	Rp30.000,00	
Bendahara Penerimaan	14-04-2025	005/04/652081	820250411966823	520002000990	796CF48VVO0CH8B7	250414048308	F	2019005	000400	Rp10.000,00	4	IDR	425232	Rp40.000,00	
Bendahara Penerimaan	14-04-2025	005/04/652081	820250414321075	520002000990	B8A0E3CIFTEEC3DJ	250414053199	F	2019005	000400	Rp10.000,00	1	IDR	425232	Rp10.000,00	
Bendahara Penerimaan	14-04-2025	005/04/652081	820250414321013	520002000990	FE5CD48VVO0QP3BL	250414053205	F	2019005	000119	Rp10.000,00	2	IDR	425239	Rp20.000,00	
Bendahara Penerimaan	14-04-2025	005/04/652081	820250414321013	520002000990	FE5CD48VVO0QP3BL	250414053205	F	2019005	000128	Rp10.000,00	2	IDR	425239	Rp20.000,00	
Bendahara Penerimaan	14-04-2025	005/04/652081	820250414321013	520002000990	FE5CD48VVO0QP3BL	250414053205	F	2019005	000106	Rp10.000,00	1	IDR	425239	Rp10.000,00	
Bendahara Penerimaan	14-04-2025	005/04/652081	820250414321013	520002000990	FE5CD48VVO0QP3BL	250414053205	F	2019005	000398	Rp10.000,00	4	IDR	425239	Rp40.000,00	
Bendahara Penerimaan	14-04-2025	005/04/652081	820250414321013	520002000990	FE5CD48VVO0QP3BL	250414053205	F	2019005	000105	Rp10.000,00	1	IDR	425239	Rp10.000,00	
Bendahara Penerimaan	14-04-2025	005/04/652081	820250414321013	520002000990	FE5CD48VVO0QP3BL	250414053205	F	2019005	000394	Rp500,00	10	IDR	425239	Rp5.000,00	
Bendahara Penerimaan	14-04-2025	005/04/652081	820250414319743	520002000990	6F1326U8F7O0023V	250414053223	F	2019005	000104	Rp30.000,00	1	IDR	425233	Rp30.000,00	
Total (Rp)														Rp5.849.000,00	

NAMA WAJIB BAYAR / SETOR	TANGGAL BAYAR	KODE KL/UNIT/SATKER	KODE BILLING	KODE BANK/POS	NTPN	NTB/NTF	KODE PENERIMAAN	KODE PP	KODE TARIF	NOMINAL TARIF	VOLUME	MATA UANG	KODE AKUN	SETORAN PER AKUN	KETERANGAN
Bendahara Penerimaan	15-04-2025	005/04/652081	820250415396225	520002000990	D41D03CIFTEFCTC1	250415049995	F	2019005	000400	Rp10.000,00	1	IDR	425232	Rp10.000,00	
Bendahara Penerimaan	15-04-2025	005/04/652081	820250415396022	520002000990	EE8666U8F7O10T5M	250415050041	F	2019005	000398	Rp10.000,00	8	IDR	425239	Rp80.000,00	
Bendahara Penerimaan	15-04-2025	005/04/652081	820250415396022	520002000990	EE8666U8F7O10T5M	250415050041	F	2019005	000120	Rp10.000,00	1	IDR	425239	Rp10.000,00	
Bendahara Penerimaan	15-04-2025	005/04/652081	820250415396022	520002000990	EE8666U8F7O10T5M	250415050041	F	2019005	000128	Rp10.000,00	1	IDR	425239	Rp10.000,00	
Bendahara Penerimaan	15-04-2025	005/04/652081	820250415396022	520002000990	EE8666U8F7O10T5M	250415050041	F	2019005	000394	Rp500,00	30	IDR	425239	Rp15.000,00	
Bendahara Penerimaan	17-04-2025	005/04/652081	820250417828302	520002000990	B036F1JNG89OT4EE	250417035420	F	2019005	000105	Rp10.000,00	1	IDR	425239	Rp10.000,00	
Bendahara Penerimaan	17-04-2025	005/04/652081	820250417828302	520002000990	B036F1JNG89OT4EE	250417035420	F	2019005	000106	Rp10.000,00	1	IDR	425239	Rp10.000,00	
Bendahara Penerimaan	17-04-2025	005/04/652081	820250417828302	520002000990	B036F1JNG89OT4EE	250417035420	F	2019005	000398	Rp10.000,00	4	IDR	425239	Rp40.000,00	
Bendahara Penerimaan	17-04-2025	005/04/652081	820250417827414	520002000990	4AB3C7QLV2AFO3IM	250417035456	F	2019005	000127	Rp10.000,00	1	IDR	425233	Rp10.000,00	
Bendahara Penerimaan	17-04-2025	005/04/652081	820250416550656	520002000990	0475B2G502543400	250417035658	F	2019005	000400	Rp10.000,00	1	IDR	425232	Rp10.000,00	
Bendahara Penerimaan	17-04-2025	005/04/652081	820250416550593	520002000990	3A7771JNG89NM4M1	250417036609	F	2019005	000398	Rp10.000,00	5	IDR	425239	Rp50.000,00	
Bendahara Penerimaan	17-04-2025	005/04/652081	820250416550593	520002000990	3A7771JNG89NM4M1	250417036609	F	2019005	000105	Rp10.000,00	4	IDR	425239	Rp40.000,00	
Bendahara Penerimaan	17-04-2025	005/04/652081	820250416550593	520002000990	3A7771JNG89NM4M1	250417036609	F	2019005	000106	Rp10.000,00	4	IDR	425239	Rp40.000,00	
Bendahara Penerimaan	17-04-2025	005/04/652081	820250416550593	520002000990	3A7771JNG89NM4M1	250417036609	F	2019005	000394	Rp500,00	20	IDR	425239	Rp10.000,00	
Bendahara Penerimaan	17-04-2025	005/04/652081	820250416550080	520002000990	2632048VVO05T460	250417036643	F	2019005	000104	Rp30.000,00	4	IDR	425233	Rp120.000,00	
Bendahara Penerimaan	21-04-2025	005/04/652081	820250421178142	520002000990	E4E706U8F7O6HBOU	250421025222	F	2019005	000180	Rp10.000,00	1	IDR	425233	Rp10.000,00	
Bendahara Penerimaan	21-04-2025	005/04/652081	820250421177685	520002000990	675A755DFIJDNBAL	250421025360	F	2019005	000400	Rp10.000,00	3	IDR	425232	Rp30.000,00	
Bendahara Penerimaan	21-04-2025	005/04/652081	820250421177331	520002000990	DE2FD6U8F7O6HAVJ	250421025573	F	2019005	000399	Rp10.000,00	1	IDR	425239	Rp10.000,00	
Bendahara Penerimaan	21-04-2025	005/04/652081	820250421177331	520002000990	DE2FD6U8F7O6HAVJ	250421025573	F	2019005	000105	Rp10.000,00	6	IDR	425239	Rp60.000,00	
Bendahara Penerimaan	21-04-2025	005/04/652081	820250421177331	520002000990	DE2FD6U8F7O6HAVJ	250421025573	F	2019005	000232	Rp10.000,00	1	IDR	425239	Rp10.000,00	
Bendahara Penerimaan	21-04-2025	005/04/652081	820250421177331	520002000990	DE2FD6U8F7O6HAVJ	250421025573	F	2019005	000398	Rp10.000,00	8	IDR	425239	Rp80.000,00	
Bendahara Penerimaan	21-04-2025	005/04/652081	820250421177331	520002000990	DE2FD6U8F7O6HAVJ	250421025573	F	2019005	000106	Rp10.000,00	6	IDR	425239	Rp60.000,00	
Bendahara Penerimaan	21-04-2025	005/04/652081	820250421177331	520002000990	DE2FD6U8F7O6HAVJ	250421025573	F	2019005	000231	Rp10.000,00	1	IDR	425239	Rp10.000,00	
Bendahara Penerimaan	21-04-2025	005/04/652081	820250421177331	520002000990	DE2FD6U8F7O6HAVJ	250421025573	F	2019005	000394	Rp500,00	66	IDR	425239	Rp33.000,00	
Bendahara Penerimaan	21-04-2025	005/04/652081	820250421175971	520002000990	F8B793CIFTekt9L3	250421025640	F	2019005	000104	Rp30.000,00	8	IDR	425233	Rp240.000,00	
Bendahara Penerimaan	22-04-2025	005/04/652081	820250422369112	520002000990	13A3C2G50259KMQO	250422029949	F	2019005	000400	Rp10.000,00	6	IDR	425232	Rp60.000,00	
Bendahara Penerimaan	22-04-2025	005/04/652081	820250422368892	520002000990	C242655DFIJERMJS	250422030021	F	2019005	000394	Rp500,00	150	IDR	425239	Rp75.000,00	
Bendahara Penerimaan	22-04-2025	005/04/652081	820250422368892	520002000990	C242655DFIJERMJS	250422030021	F	2019005	000128	Rp10.000,00	2	IDR	425239	Rp20.000,00	
Bendahara Penerimaan	22-04-2025	005/04/652081	820250422368892	520002000990	C242655DFIJERMJS	250422030021	F	2019005	000120	Rp10.000,00	1	IDR	425239	Rp10.000,00	
Bendahara Penerimaan	22-04-2025	005/04/652081	820250422368892	520002000990	C242655DFIJERMJS	250422030021	F	2019005	000398	Rp10.000,00	4	IDR	425239	Rp40.000,00	
Bendahara Penerimaan	23-04-2025	005/04/652081	820250423490092	520002000990	68D621JNG89U9THC	250423010209	F	2019005	000106	Rp10.000,00	15	IDR	425239	Rp150.000,00	
Bendahara Penerimaan	23-04-2025	005/04/652081	820250423490092	520002000990	68D621JNG89U9THC	250423010209	F	2019005	000128	Rp10.000,00	2	IDR	425239	Rp20.000,00	
Bendahara Penerimaan	23-04-2025	005/04/652081	820250423490092	520002000990	68D621JNG89U9THC	250423010209	F	2019005	000105	Rp10.000,00	15	IDR	425239	Rp150.000,00	
Bendahara Penerimaan	23-04-2025	005/04/652081	820250423489565	520002000990	373F30NA0DNHSTOT	250423010446	F	2019005	000104	Rp30.000,00	17	IDR	425233	Rp510.000,00	
Bendahara Penerimaan	24-04-2025	005/04/652081	820250424677510	520002000990	F228B6U8F7O95546	250424022174	F	2019005	000400	Rp10.000,00	7	IDR	425232	Rp70.000,00	
Bendahara Penerimaan	24-04-2025	005/04/652081	820250424676571	520002000990	D94B01JNG89VE46R	250424022201	F	2019005	000120	Rp10.000,00	1	IDR	425239	Rp10.000,00	
Bendahara Penerimaan	24-04-2025	005/04/652081	820250424676571	520002000990	D94B01JNG89VE46R	250424022201	F	2019005	000105	Rp10.000,00	2	IDR	425239	Rp20.000,00	
Bendahara Penerimaan	24-04-2025	005/04/652081	820250424676571	520002000990	D94B01JNG89VE46R	250424022201	F	2019005	000398	Rp10.000,00	8	IDR	425239	Rp80.000,00	
Bendahara Penerimaan	24-04-2025	005/04/652081	820250424676571	520002000990	D94B01JNG89VE46R	250424022201	F	2019005	000106	Rp10.000,00	2	IDR	425239	Rp20.000,00	
Bendahara Penerimaan	24-04-2025	005/04/652081	820250424676571	520002000990	D94B01JNG89VE46R	250424022201	F	2019005	000128	Rp10.000,00	1	IDR	425239	Rp10.000,00	
Bendahara Penerimaan	24-04-2025	005/04/652081	820250424676571	520002000990	D94B01JNG89VE46R	250424022201	F	2019005	000394	Rp500,00	160	IDR	425239	Rp80.000,00	
Bendahara Penerimaan	26-04-2025	005/04/652081	820250425839550	520002000990	792F36U8F7OAVJTU	250426016506	F	2019005	000400	Rp10.000,00	4	IDR	425232	Rp40.000,00	
Total (Rp)														Rp5.849.000,00	

NAMA WAJIB BAYAR / SETOR	TANGGAL BAYAR	KODE KL/UNIT/SATKER	KODE BILLING	KODE BANK/POS	NTPN	NTB/NTF	KODE PENERIMAAN	KODE PP	KODE TARIF	NOMINAL TARIF	VOLUME	MATA UANG	KODE AKUN	SETORAN PER AKUN	KETERANGAN
Bendahara Penerimaan	26-04-2025	005/04/652081	820250425839263	520002000990	ED89B1JNG8A0HJKV	250426016528	F	2019005	000119	Rp10.000,00	3	IDR	425239	Rp30.000,00	
Bendahara Penerimaan	26-04-2025	005/04/652081	820250425839263	520002000990	ED89B1JNG8A0HJKV	250426016528	F	2019005	000394	Rp500,00	140	IDR	425239	Rp70.000,00	
Bendahara Penerimaan	26-04-2025	005/04/652081	820250425839263	520002000990	ED89B1JNG8A0HJKV	250426016528	F	2019005	000128	Rp10.000,00	6	IDR	425239	Rp60.000,00	
Bendahara Penerimaan	26-04-2025	005/04/652081	820250425839263	520002000990	ED89B1JNG8A0HJKV	250426016528	F	2019005	000105	Rp10.000,00	2	IDR	425239	Rp20.000,00	
Bendahara Penerimaan	26-04-2025	005/04/652081	820250425837377	520002000990	86ED37QLV2ANCHQ1	250426016541	F	2019005	000104	Rp30.000,00	1	IDR	425233	Rp30.000,00	
Bendahara Penerimaan	29-04-2025	005/04/652081	820250429377920	520002000990	B0EED48V901V4JC0	250429055544	F	2019005	000335	Rp50.000,00	1	IDR	425233	Rp50.000,00	
Bendahara Penerimaan	29-04-2025	005/04/652081	820250429486602	520002000990	E02666U8F7OETGA	250429055587	F	2019005	000399	Rp10.000,00	2	IDR	425239	Rp20.000,00	
Bendahara Penerimaan	29-04-2025	005/04/652081	820250429486602	520002000990	E02666U8F7OETGA	250429055587	F	2019005	000336	Rp10.000,00	2	IDR	425239	Rp20.000,00	
Bendahara Penerimaan	29-04-2025	005/04/652081	820250429486602	520002000990	E02666U8F7OETGA	250429055587	F	2019005	000398	Rp10.000,00	3	IDR	425239	Rp30.000,00	
Bendahara Penerimaan	29-04-2025	005/04/652081	820250429486602	520002000990	E02666U8F7OETGA	250429055587	F	2019005	000394	Rp500,00	26	IDR	425239	Rp13.000,00	
Bendahara Penerimaan	29-04-2025	005/04/652081	820250429486678	520002000990	3EFE87QLV2AQRTIM	250429055633	F	2019005	000400	Rp10.000,00	1	IDR	425232	Rp10.000,00	
Bendahara Penerimaan	29-04-2025	005/04/652081	820250429486942	520002000990	6BFB40NA0DNNJTQU	250429055671	F	2019005	000104	Rp30.000,00	21	IDR	425233	Rp630.000,00	
Bendahara Penerimaan	29-04-2025	005/04/652081	820250429487207	520002000990	216AC6U8F7OEEU37	250429055748	F	2019005	000105	Rp10.000,00	19	IDR	425239	Rp190.000,00	
Bendahara Penerimaan	29-04-2025	005/04/652081	820250429487207	520002000990	216AC6U8F7OEEU37	250429055748	F	2019005	000106	Rp10.000,00	19	IDR	425239	Rp190.000,00	
Bendahara Penerimaan	29-04-2025	005/04/652081	820250428266259	520002000990	C39706U8F7OD9LQJ	250429055869	F	2019005	000105	Rp10.000,00	2	IDR	425239	Rp20.000,00	
Bendahara Penerimaan	29-04-2025	005/04/652081	820250428266259	520002000990	C39706U8F7OD9LQJ	250429055869	F	2019005	000394	Rp500,00	100	IDR	425239	Rp50.000,00	
Bendahara Penerimaan	29-04-2025	005/04/652081	820250428266259	520002000990	C39706U8F7OD9LQJ	250429055869	F	2019005	000128	Rp10.000,00	2	IDR	425239	Rp20.000,00	
Bendahara Penerimaan	29-04-2025	005/04/652081	820250428266259	520002000990	C39706U8F7OD9LQJ	250429055869	F	2019005	000119	Rp10.000,00	2	IDR	425239	Rp20.000,00	
Bendahara Penerimaan	29-04-2025	005/04/652081	820250428266259	520002000990	C39706U8F7OD9LQJ	250429055869	F	2019005	000106	Rp10.000,00	2	IDR	425239	Rp20.000,00	
Bendahara Penerimaan	29-04-2025	005/04/652081	820250428266552	520002000990	413552G5025F8M1O	250429055915	F	2019005	000400	Rp10.000,00	3	IDR	425232	Rp30.000,00	
Bendahara Penerimaan	29-04-2025	005/04/652081	820250428246389	520002000990	02D4E6U8F7OD92BL	250429056300	F	2019005	000104	Rp30.000,00	2	IDR	425233	Rp60.000,00	
Total (Rp)														Rp5.849.000,00	