

## LAPORAN REALISASI PENDAPATAN PNBP

FORM 01

TAHUN : 2025  
 BULAN : Mei  
 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

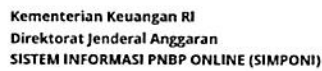
| NO | MAP    | URAIAN JENIS PENERIMAAN NEGARA BUKAN PAJAK                                                    | VOLUME | TARIF (Rp) | JUMLAH PENERIMAAN (Rp) | JUMLAH DISETOR (Rp) |
|----|--------|-----------------------------------------------------------------------------------------------|--------|------------|------------------------|---------------------|
| 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                         | 112    | 10.000     | 1.120.000              | 1.120.000           |
|    | 425233 | Pendapatan Ongkos Perkara                                                                     |        |            |                        |                     |
|    |        | - Pendaftaran Perkara Gugatan/ Permohonan/Perlawanan/Bantahan                                 | 52     | 30.000     | 1.560.000              | 1.560.000           |
|    |        | - Pendaftaran Sita Eksekusi                                                                   | 3      | 25.000     | 75.000                 | 75.000              |
|    |        | - Pendaftaran Permohonan Kasasi                                                               | 1      | 50.000     | 50.000                 | 50.000              |
|    | 425239 | Pendapatan Kejaksaan dan Peradilan Lainnya                                                    |        |            |                        |                     |
|    |        | - Redaksi Putusan/Penetapan                                                                   | 69     | 10.000     | 690.000                | 690.000             |
|    |        | - Surat Pencabutan Gugatan                                                                    | 7      | 10.000     | 70.000                 | 70.000              |
|    |        | - Relaas Panggilan Pertama kepada Tergugat/Termohon/Terlawan/Terbantah                        | 46     | 10.000     | 460.000                | 460.000             |
|    |        | - Relaas Pemberitahuan Putusan kepada Termohon Kasasi                                         | 1      | 10.000     | 10.000                 | 10.000              |
|    |        | - Penerbitan dan Penyerahan Akta Cerai yang Dibuat di Kepaniteraan pada Pengadilan Agama      | 30     | 10.000     | 300.000                | 300.000             |
|    |        | - Pemeriksaan Setempat atas Permintaan                                                        | 1      | 10.000     | 10.000                 | 10.000              |
|    |        | - Pendaftaran Surat Kuasa/Kuasa Insidentil untuk Mewakili Pihak yang Berperkara di Pengadilan | 14     | 10.000     | 140.000                | 140.000             |
|    |        | - Relaas Pemberitahuan Pernyataan Kasasi                                                      | 1      | 10.000     | 10.000                 | 10.000              |
|    |        | - Relaas Pemberitahuan Inzage Kepada Pembanding                                               | 2      | 10.000     | 20.000                 | 20.000              |
|    |        | - Relaas Pemberitahuan Putusan Kepada Tergugat/Terlawan/ Terbantah                            | 51     | 10.000     | 510.000                | 510.000             |
|    |        | - Relaas Penyerahan Memori Kasasi                                                             | 3      | 10.000     | 30.000                 | 30.000              |
|    |        | - Relaas Pemberitahuan Putusan Kepada Penggugat/Pemohon/ Pelawan/Pembantah                    | 1      | 10.000     | 10.000                 | 10.000              |
|    |        | - Relaas Pemberitahuan Inzage Kepada Terbanding                                               | 2      | 10.000     | 20.000                 | 20.000              |
|    |        | - Relaas Panggilan Pertama kepada Penggugat/Pemohon/Pelawan/ Pembantah                        | 62     | 10.000     | 620.000                | 620.000             |
|    |        | - Relaas Pemberitahuan Putusan kepada Pemohon Kasasi                                          | 1      | 10.000     | 10.000                 | 10.000              |
|    |        | - Penyerahan Turunan/Salinan Putusan/ Penetapan Pengadilan                                    | 2.439  | 500        | 1.219.500              | 1.219.500           |
|    |        | JUMLAH I                                                                                      |        |            | 6.934.500              | 6.934.500           |
|    |        | JUMLAH I s/d I                                                                                |        |            | 6.934.500              | 6.934.500           |

Mengetahui  
 Sekretaris  
 PENGADILAN AGAMA BONTANG

Yuri Adi Dharma, S.Kom.  
 NIP. 198501172006041001

Bontang, 31 Mei 2025  
 Bendahara Penerimaan  
 PENGADILAN AGAMA BONTANG

Grace Ramayani Effendi, A.Md  
 NIP. 199801072022032010

**LAPORAN PEMBAYARAN/PENYETORAN PNB**

|                              |                              |
|------------------------------|------------------------------|
| TYPE BILLING                 | : BILLING K/L                |
| NAMA USER                    | : adm652081                  |
| NAMA WAJIB BAYAR/WAJIB SETOR | : Admin Satker 652081        |
| PERIODE                      | : 01-05-2025 s.d. 31-05-2025 |

| 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     | 02-05-2025    | 005/04/652081       | 820250502841136 | 520002000990  | D341C7QLV2D0QGPG | 250502030371 | F               | 2019005 | 000400     | Rp10.000,00   | 6      | IDR       | 425232    | Rp60.000,00      |            |
| Bendahara Penerimaan     | 02-05-2025    | 005/04/652081       | 820250502840944 | 520002000990  | 0DF1461QVD880GJG | 250502030411 | F               | 2019005 | 000106     | Rp10.000,00   | 1      | IDR       | 425239    | Rp10.000,00      |            |
| Bendahara Penerimaan     | 02-05-2025    | 005/04/652081       | 820250502840944 | 520002000990  | 0DF1461QVD880GJG | 250502030411 | F               | 2019005 | 000105     | Rp10.000,00   | 3      | IDR       | 425239    | Rp30.000,00      |            |
| Bendahara Penerimaan     | 02-05-2025    | 005/04/652081       | 820250502840944 | 520002000990  | 0DF1461QVD880GJG | 250502030411 | F               | 2019005 | 000227     | Rp10.000,00   | 2      | IDR       | 425239    | Rp20.000,00      |            |
| Bendahara Penerimaan     | 02-05-2025    | 005/04/652081       | 820250502840944 | 520002000990  | 0DF1461QVD880GJG | 250502030411 | F               | 2019005 | 000394     | Rp500,00      | 184    | IDR       | 425239    | Rp92.000,00      |            |
| Bendahara Penerimaan     | 02-05-2025    | 005/04/652081       | 820250502840944 | 520002000990  | 0DF1461QVD880GJG | 250502030411 | F               | 2019005 | 000228     | Rp10.000,00   | 2      | IDR       | 425239    | Rp20.000,00      |            |
| Bendahara Penerimaan     | 02-05-2025    | 005/04/652081       | 820250502840944 | 520002000990  | 0DF1461QVD880GJG | 250502030411 | F               | 2019005 | 000398     | Rp10.000,00   | 1      | IDR       | 425239    | Rp10.000,00      |            |
| Bendahara Penerimaan     | 02-05-2025    | 005/04/652081       | 820250502838787 | 520002000990  | BC8EC3C1FT42PEG3 | 250502030442 | F               | 2019005 | 000104     | Rp30.000,00   | 1      | IDR       | 425233    | Rp30.000,00      |            |
| Bendahara Penerimaan     | 05-05-2025    | 005/04/652081       | 820250505272443 | 520002000990  | 7C96B0NA0DPVSN3R | 250505046493 | F               | 2019005 | 000400     | Rp10.000,00   | 17     | IDR       | 425232    | Rp170.000,00     |            |
| Bendahara Penerimaan     | 05-05-2025    | 005/04/652081       | 820250505271720 | 520002000990  | B48150NA0DPVSMDB | 250505046505 | F               | 2019005 | 000128     | Rp10.000,00   | 5      | IDR       | 425239    | Rp50.000,00      |            |
| Bendahara Penerimaan     | 05-05-2025    | 005/04/652081       | 820250505271720 | 520002000990  | B48150NA0DPVSMDB | 250505046505 | F               | 2019005 | 000106     | Rp10.000,00   | 1      | IDR       | 425239    | Rp10.000,00      |            |
| Bendahara Penerimaan     | 05-05-2025    | 005/04/652081       | 820250505271720 | 520002000990  | B48150NA0DPVSMDB | 250505046505 | F               | 2019005 | 000119     | Rp10.000,00   | 3      | IDR       | 425239    | Rp30.000,00      |            |
| Bendahara Penerimaan     | 05-05-2025    | 005/04/652081       | 820250505271720 | 520002000990  | B48150NA0DPVSMDB | 250505046505 | F               | 2019005 | 000186     | Rp25.000,00   | 3      | IDR       | 425233    | Rp75.000,00      |            |
| Bendahara Penerimaan     | 05-05-2025    | 005/04/652081       | 820250505271720 | 520002000990  | B48150NA0DPVSMDB | 250505046505 | F               | 2019005 | 000105     | Rp10.000,00   | 9      | IDR       | 425239    | Rp90.000,00      |            |
| Bendahara Penerimaan     | 05-05-2025    | 005/04/652081       | 820250505271720 | 520002000990  | B48150NA0DPVSMDB | 250505046505 | F               | 2019005 | 000394     | Rp500,00      | 137    | IDR       | 425239    | Rp68.500,00      |            |
| Bendahara Penerimaan     | 05-05-2025    | 005/04/652081       | 820250505271720 | 520002000990  | B48150NA0DPVSMDB | 250505046505 | F               | 2019005 | 000398     | Rp10.000,00   | 1      | IDR       | 425239    | Rp10.000,00      |            |
| Bendahara Penerimaan     | 05-05-2025    | 005/04/652081       | 820250505265147 | 520002000990  | 2229D48VVO3HGFVR | 250505046524 | F               | 2019005 | 000104     | Rp30.000,00   | 3      | IDR       | 425233    | Rp90.000,00      |            |
| Bendahara Penerimaan     | 07-05-2025    | 005/04/652081       | 820250506440453 | 520002000990  | 683EC61QVD8BEBO5 | 250507001079 | F               | 2019005 | 000128     | Rp10.000,00   | 2      | IDR       | 425239    | Rp20.000,00      |            |
| Bendahara Penerimaan     | 07-05-2025    | 005/04/652081       | 820250506440453 | 520002000990  | 683EC61QVD8BEBO5 | 250507001079 | F               | 2019005 | 000399     | Rp10.000,00   | 3      | IDR       | 425239    | Rp30.000,00      |            |
| Bendahara Penerimaan     | 07-05-2025    | 005/04/652081       | 820250506440453 | 520002000990  | 683EC61QVD8BEBO5 | 250507001079 | F               | 2019005 | 000119     | Rp10.000,00   | 1      | IDR       | 425239    | Rp10.000,00      |            |
| Bendahara Penerimaan     | 07-05-2025    | 005/04/652081       | 820250506440453 | 520002000990  | 683EC61QVD8BEBO5 | 250507001079 | F               | 2019005 | 000394     | Rp500,00      | 70     | IDR       | 425239    | Rp35.000,00      |            |
| Bendahara Penerimaan     | 07-05-2025    | 005/04/652081       | 820250506440453 | 520002000990  | 683EC61QVD8BEBO5 | 250507001079 | F               | 2019005 | 000398     | Rp10.000,00   | 3      | IDR       | 425239    | Rp30.000,00      |            |
| Bendahara Penerimaan     | 07-05-2025    | 005/04/652081       | 820250506440970 | 520002000990  | C36547QLV2D48CBA | 250507001174 | F               | 2019005 | 000400     | Rp10.000,00   | 3      | IDR       | 425232    | Rp30.000,00      |            |
| Bendahara Penerimaan     | 08-05-2025    | 005/04/652081       | 820250508687154 | 520002000990  | 5A0DB7QLV2D6CTPI | 250508018783 | F               | 2019005 | 000337     | Rp10.000,00   | 1      | IDR       | 425239    | Rp10.000,00      |            |
| Bendahara Penerimaan     | 08-05-2025    | 005/04/652081       | 820250508687154 | 520002000990  | 5A0DB7QLV2D6CTPI | 250508018783 | F               | 2019005 | 000106     | Rp10.000,00   | 19     | IDR       | 425239    | Rp190.000,00     |            |
| Bendahara Penerimaan     | 08-05-2025    | 005/04/652081       | 820250508687154 | 520002000990  | 5A0DB7QLV2D6CTPI | 250508018783 | F               | 2019005 | 000105     | Rp10.000,00   | 19     | IDR       | 425239    | Rp190.000,00     |            |
| Bendahara Penerimaan     | 08-05-2025    | 005/04/652081       | 820250508687043 | 520002000990  | BCC4261QVD8DITM3 | 250508019733 | F               | 2019005 | 000104     | Rp30.000,00   | 20     | IDR       | 425233    | Rp600.000,00     |            |
| Bendahara Penerimaan     | 09-05-2025    | 005/04/652081       | 820250508794656 | 520002000990  | 4438C6U8F7Q3GP0  | 250509045153 | F               | 2019005 | 000104     | Rp30.000,00   | 1      | IDR       | 425233    | Rp30.000,00      |            |
| Bendahara Penerimaan     | 09-05-2025    | 005/04/652081       | 820250508809072 | 520002000990  | 82F5A7QLV2D6CKRG | 250509045418 | F               | 2019005 | 000335     | Rp50.000,00   | 1      | IDR       | 425233    | Rp50.000,00      |            |
| Bendahara Penerimaan     | 09-05-2025    | 005/04/652081       | 820250508809208 | 520002000990  | 315AB1JNG8CFLKVO | 250509045473 | F               | 2019005 | 000400     | Rp10.000,00   | 8      | IDR       | 425232    | Rp80.000,00      |            |
| Bendahara Penerimaan     | 09-05-2025    | 005/04/652081       | 820250508811802 | 520002000990  | 16EF61JNG8CFLNGQ | 250509045530 | F               | 2019005 | 000128     | Rp10.000,00   | 4      | IDR       | 425239    | Rp40.000,00      |            |
| Total (Rp)               |               |                     |                 |               |                  |              |                 |         |            |               |        |           |           | Rp6.934.500,00   |            |

| 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     | 09-05-2025    | 005/04/652081       | 820250508811802 | 520002000990  | 16EF61JNG8CFLNGQ | 250509045530 | F               | 2019005 | 000119     | Rp10.000,00   | 2      | IDR       | 425239    | Rp20.000,00      |            |
| Bendahara Penerimaan     | 09-05-2025    | 005/04/652081       | 820250508811802 | 520002000990  | 16EF61JNG8CFLNGQ | 250509045530 | F               | 2019005 | 000399     | Rp10.000,00   | 1      | IDR       | 425239    | Rp10.000,00      |            |
| Bendahara Penerimaan     | 09-05-2025    | 005/04/652081       | 820250508811802 | 520002000990  | 16EF61JNG8CFLNGQ | 250509045530 | F               | 2019005 | 000394     | Rp500,00      | 244    | IDR       | 425239    | Rp122.000,00     |            |
| Bendahara Penerimaan     | 09-05-2025    | 005/04/652081       | 820250508811802 | 520002000990  | 16EF61JNG8CFLNGQ | 250509045530 | F               | 2019005 | 000120     | Rp10.000,00   | 2      | IDR       | 425239    | Rp20.000,00      |            |
| Bendahara Penerimaan     | 09-05-2025    | 005/04/652081       | 820250508811802 | 520002000990  | 16EF61JNG8CFLNGQ | 250509045530 | F               | 2019005 | 000105     | Rp10.000,00   | 1      | IDR       | 425239    | Rp10.000,00      |            |
| Bendahara Penerimaan     | 09-05-2025    | 005/04/652081       | 820250508811802 | 520002000990  | 16EF61JNG8CFLNGQ | 250509045530 | F               | 2019005 | 000106     | Rp10.000,00   | 1      | IDR       | 425239    | Rp10.000,00      |            |
| Bendahara Penerimaan     | 09-05-2025    | 005/04/652081       | 820250508811802 | 520002000990  | 16EF61JNG8CFLNGQ | 250509045530 | F               | 2019005 | 000337     | Rp10.000,00   | 1      | IDR       | 425239    | Rp10.000,00      |            |
| Bendahara Penerimaan     | 09-05-2025    | 005/04/652081       | 820250508811802 | 520002000990  | 16EF61JNG8CFLNGQ | 250509045530 | F               | 2019005 | 000398     | Rp10.000,00   | 5      | IDR       | 425239    | Rp50.000,00      |            |
| Bendahara Penerimaan     | 09-05-2025    | 005/04/652081       | 820250508811802 | 520002000990  | 16EF61JNG8CFLNGQ | 250509045530 | F               | 2019005 | 000336     | Rp10.000,00   | 1      | IDR       | 425239    | Rp10.000,00      |            |
| Bendahara Penerimaan     | 09-05-2025    | 005/04/652081       | 820250509982924 | 520002000990  | 3E97B5D0FM2DF6C  | 250509045561 | F               | 2019005 | 000104     | Rp30.000,00   | 2      | IDR       | 425233    | Rp60.000,00      |            |
| Bendahara Penerimaan     | 14-05-2025    | 005/04/652081       | 820250514460919 | 520002000990  | CE8B848VVO3Q947N | 250514050709 | F               | 2019005 | 000104     | Rp30.000,00   | 4      | IDR       | 425233    | Rp120.000,00     |            |
| Bendahara Penerimaan     | 14-05-2025    | 005/04/652081       | 820250514464770 | 520002000990  | A978848VVO3Q9802 | 250514050779 | F               | 2019005 | 000105     | Rp10.000,00   | 4      | IDR       | 425239    | Rp40.000,00      |            |
| Bendahara Penerimaan     | 14-05-2025    | 005/04/652081       | 820250514464770 | 520002000990  | A978848VVO3Q9802 | 250514050779 | F               | 2019005 | 000398     | Rp10.000,00   | 3      | IDR       | 425239    | Rp30.000,00      |            |
| Bendahara Penerimaan     | 14-05-2025    | 005/04/652081       | 820250514464770 | 520002000990  | A978848VVO3Q9802 | 250514050779 | F               | 2019005 | 000106     | Rp10.000,00   | 4      | IDR       | 425239    | Rp40.000,00      |            |
| Bendahara Penerimaan     | 14-05-2025    | 005/04/652081       | 820250514464770 | 520002000990  | A978848VVO3Q9802 | 250514050779 | F               | 2019005 | 000394     | Rp500,00      | 120    | IDR       | 425239    | Rp60.000,00      |            |
| Bendahara Penerimaan     | 14-05-2025    | 005/04/652081       | 820250514464770 | 520002000990  | A978848VVO3Q9802 | 250514050779 | F               | 2019005 | 000128     | Rp10.000,00   | 3      | IDR       | 425239    | Rp30.000,00      |            |
| Bendahara Penerimaan     | 14-05-2025    | 005/04/652081       | 820250514464770 | 520002000990  | A978848VVO3Q9802 | 250514050779 | F               | 2019005 | 000119     | Rp10.000,00   | 2      | IDR       | 425239    | Rp20.000,00      |            |
| Bendahara Penerimaan     | 14-05-2025    | 005/04/652081       | 820250514464913 | 520002000990  | 3211C3C1FTHD584H | 250514050833 | F               | 2019005 | 000400     | Rp10.000,00   | 5      | IDR       | 425232    | Rp50.000,00      |            |
| Bendahara Penerimaan     | 16-05-2025    | 005/04/652081       | 820250516732337 | 520002000990  | 0D6F81JNG8CN7EDH | 250516002103 | F               | 2019005 | 000400     | Rp10.000,00   | 2      | IDR       | 425232    | Rp20.000,00      |            |
| Bendahara Penerimaan     | 16-05-2025    | 005/04/652081       | 820250516732286 | 520002000990  | DBB9C48VVO3SEEBU | 250516002113 | F               | 2019005 | 000105     | Rp10.000,00   | 1      | IDR       | 425239    | Rp10.000,00      |            |
| Bendahara Penerimaan     | 16-05-2025    | 005/04/652081       | 820250516732286 | 520002000990  | DBB9C48VVO3SEEBU | 250516002113 | F               | 2019005 | 000394     | Rp500,00      | 71     | IDR       | 425239    | Rp35.500,00      |            |
| Bendahara Penerimaan     | 16-05-2025    | 005/04/652081       | 820250516732286 | 520002000990  | DBB9C48VVO3SEEBU | 250516002113 | F               | 2019005 | 000337     | Rp10.000,00   | 1      | IDR       | 425239    | Rp10.000,00      |            |
| Bendahara Penerimaan     | 16-05-2025    | 005/04/652081       | 820250516732286 | 520002000990  | DBB9C48VVO3SEEBU | 250516002113 | F               | 2019005 | 000399     | Rp10.000,00   | 2      | IDR       | 425239    | Rp20.000,00      |            |
| Bendahara Penerimaan     | 16-05-2025    | 005/04/652081       | 820250516732286 | 520002000990  | DBB9C48VVO3SEEBU | 250516002113 | F               | 2019005 | 000119     | Rp10.000,00   | 3      | IDR       | 425239    | Rp30.000,00      |            |
| Bendahara Penerimaan     | 16-05-2025    | 005/04/652081       | 820250516732286 | 520002000990  | DBB9C48VVO3SEEBU | 250516002113 | F               | 2019005 | 000106     | Rp10.000,00   | 1      | IDR       | 425239    | Rp10.000,00      |            |
| Bendahara Penerimaan     | 16-05-2025    | 005/04/652081       | 820250516732286 | 520002000990  | DBB9C48VVO3SEEBU | 250516002113 | F               | 2019005 | 000120     | Rp10.000,00   | 1      | IDR       | 425239    | Rp10.000,00      |            |
| Bendahara Penerimaan     | 16-05-2025    | 005/04/652081       | 820250516732286 | 520002000990  | DBB9C48VVO3SEEBU | 250516002113 | F               | 2019005 | 000128     | Rp10.000,00   | 5      | IDR       | 425239    | Rp50.000,00      |            |
| Bendahara Penerimaan     | 16-05-2025    | 005/04/652081       | 820250516864413 | 520002000990  | 1F91C1JNG8CNBFCT | 250516052938 | F               | 2019005 | 000400     | Rp10.000,00   | 8      | IDR       | 425232    | Rp80.000,00      |            |
| Bendahara Penerimaan     | 16-05-2025    | 005/04/652081       | 820250516864048 | 520002000990  | BA71761QVD8LCF1G | 250516052959 | F               | 2019005 | 000119     | Rp10.000,00   | 2      | IDR       | 425239    | Rp20.000,00      |            |
| Bendahara Penerimaan     | 16-05-2025    | 005/04/652081       | 820250516864048 | 520002000990  | BA71761QVD8LCF1G | 250516052959 | F               | 2019005 | 000394     | Rp500,00      | 130    | IDR       | 425239    | Rp65.000,00      |            |
| Bendahara Penerimaan     | 16-05-2025    | 005/04/652081       | 820250516864048 | 520002000990  | BA71761QVD8LCF1G | 250516052959 | F               | 2019005 | 000128     | Rp10.000,00   | 3      | IDR       | 425239    | Rp30.000,00      |            |
| Bendahara Penerimaan     | 16-05-2025    | 005/04/652081       | 820250516864048 | 520002000990  | BA71761QVD8LCF1G | 250516052959 | F               | 2019005 | 000106     | Rp10.000,00   | 1      | IDR       | 425239    | Rp10.000,00      |            |
| Bendahara Penerimaan     | 16-05-2025    | 005/04/652081       | 820250516864048 | 520002000990  | BA71761QVD8LCF1G | 250516052959 | F               | 2019005 | 000398     | Rp10.000,00   | 4      | IDR       | 425239    | Rp40.000,00      |            |
| Bendahara Penerimaan     | 16-05-2025    | 005/04/652081       | 820250516864048 | 520002000990  | BA71761QVD8LCF1G | 250516052959 | F               | 2019005 | 000105     | Rp10.000,00   | 1      | IDR       | 425239    | Rp10.000,00      |            |
| Bendahara Penerimaan     | 16-05-2025    | 005/04/652081       | 820250516862048 | 520002000990  | 91A733C1FTHGSD30 | 250516052969 | F               | 2019005 | 000104     | Rp30.000,00   | 3      | IDR       | 425233    | Rp90.000,00      |            |
| Bendahara Penerimaan     | 20-05-2025    | 005/04/652081       | 820250519060433 | 520002000990  | E88410NA0DQD1FUH | 250520021345 | F               | 2019005 | 000400     | Rp10.000,00   | 13     | IDR       | 425232    | Rp130.000,00     |            |
| Bendahara Penerimaan     | 20-05-2025    | 005/04/652081       | 820250519060024 | 520002000990  | C16303C1FTH8BFHO | 250520021514 | F               | 2019005 | 000120     | Rp10.000,00   | 2      | IDR       | 425239    | Rp20.000,00      |            |
| Bendahara Penerimaan     | 20-05-2025    | 005/04/652081       | 820250519060024 | 520002000990  | C16303C1FTH8BFHO | 250520021514 | F               | 2019005 | 000105     | Rp10.000,00   | 1      | IDR       | 425239    | Rp10.000,00      |            |
| Total (Rp)               |               |                     |                 |               |                  |              |                 |         |            |               |        |           |           | Rp6.934.500,00   |            |

| NAMA<br>WAJIB<br>BAYAR /<br>SETOR | TANGGAL<br>BAYAR | KODE<br>KL/UNIT/SATKER | KODE BILLING    | KODE<br>BANK/POS | NTPN             | NTB/NTF      | KODE<br>PENERIMAAN | KODE<br>PP | KODE<br>TARIF | NOMINAL<br>TARIF | VOLUME | MATA<br>UANG | KODE<br>AKUN | SETORAN PER<br>AKUN | KETERANGAN     |
|-----------------------------------|------------------|------------------------|-----------------|------------------|------------------|--------------|--------------------|------------|---------------|------------------|--------|--------------|--------------|---------------------|----------------|
| Bendahara<br>Penerimaan           | 20-05-<br>2025   | 005/04/652081          | 820250519060024 | 520002000990     | C16303CIFTH8FHO  | 250520021514 | F                  | 2019005    | 000119        | Rp10.000,00      | 10     | IDR          | 425239       | Rp100.000,00        |                |
| Bendahara<br>Penerimaan           | 20-05-<br>2025   | 005/04/652081          | 820250519060024 | 520002000990     | C16303CIFTH8FHO  | 250520021514 | F                  | 2019005    | 000118        | Rp10.000,00      | 1      | IDR          | 425239       | Rp10.000,00         |                |
| Bendahara<br>Penerimaan           | 20-05-<br>2025   | 005/04/652081          | 820250519060024 | 520002000990     | C16303CIFTH8FHO  | 250520021514 | F                  | 2019005    | 000394        | Rp500,00         | 340    | IDR          | 425239       | Rp170.000,00        |                |
| Bendahara<br>Penerimaan           | 20-05-<br>2025   | 005/04/652081          | 820250519060024 | 520002000990     | C16303CIFTH8FHO  | 250520021514 | F                  | 2019005    | 000398        | Rp10.000,00      | 3      | IDR          | 425239       | Rp30.000,00         |                |
| Bendahara<br>Penerimaan           | 20-05-<br>2025   | 005/04/652081          | 820250519060024 | 520002000990     | C16303CIFTH8FHO  | 250520021514 | F                  | 2019005    | 000128        | Rp10.000,00      | 10     | IDR          | 425239       | Rp100.000,00        |                |
| Bendahara<br>Penerimaan           | 20-05-<br>2025   | 005/04/652081          | 820250519060024 | 520002000990     | C16303CIFTH8FHO  | 250520021514 | F                  | 2019005    | 000106        | Rp10.000,00      | 1      | IDR          | 425239       | Rp10.000,00         |                |
| Bendahara<br>Penerimaan           | 20-05-<br>2025   | 005/04/652081          | 820250519056559 | 520002000990     | 07915550F1MB2C5F | 250520021563 | F                  | 2019005    | 000104        | Rp30.000,00      | 1      | IDR          | 425233       | Rp30.000,00         |                |
| Bendahara<br>Penerimaan           | 21-05-<br>2025   | 005/04/652081          | 820250520409292 | 520002000990     | 705C30NA0DQEAL6C | 250521015901 | F                  | 2019005    | 000400        | Rp10.000,00      | 10     | IDR          | 425232       | Rp100.000,00        |                |
| Bendahara<br>Penerimaan           | 21-05-<br>2025   | 005/04/652081          | 820250520409022 | 520002000990     | 399DA6U8F7R55KTU | 250521016810 | F                  | 2019005    | 000128        | Rp10.000,00      | 3      | IDR          | 425239       | Rp30.000,00         |                |
| Bendahara<br>Penerimaan           | 21-05-<br>2025   | 005/04/652081          | 820250520409022 | 520002000990     | 399DA6U8F7R55KTU | 250521016810 | F                  | 2019005    | 000342        | Rp10.000,00      | 1      | IDR          | 425239       | Rp10.000,00         |                |
| Bendahara<br>Penerimaan           | 21-05-<br>2025   | 005/04/652081          | 820250520409022 | 520002000990     | 399DA6U8F7R55KTU | 250521016810 | F                  | 2019005    | 000119        | Rp10.000,00      | 2      | IDR          | 425239       | Rp20.000,00         |                |
| Bendahara<br>Penerimaan           | 21-05-<br>2025   | 005/04/652081          | 820250520409022 | 520002000990     | 399DA6U8F7R55KTU | 250521016810 | F                  | 2019005    | 000341        | Rp10.000,00      | 1      | IDR          | 425239       | Rp10.000,00         |                |
| Bendahara<br>Penerimaan           | 21-05-<br>2025   | 005/04/652081          | 820250520409022 | 520002000990     | 399DA6U8F7R55KTU | 250521016810 | F                  | 2019005    | 000120        | Rp10.000,00      | 1      | IDR          | 425239       | Rp10.000,00         |                |
| Bendahara<br>Penerimaan           | 21-05-<br>2025   | 005/04/652081          | 820250520409022 | 520002000990     | 399DA6U8F7R55KTU | 250521016810 | F                  | 2019005    | 000394        | Rp500,00         | 192    | IDR          | 425239       | Rp90.000,00         |                |
| Bendahara<br>Penerimaan           | 21-05-<br>2025   | 005/04/652081          | 820250521497057 | 520002000990     | C9BC52G502V85RF1 | 250521047923 | F                  | 2019005    | 000104        | Rp30.000,00      | 9      | IDR          | 425233       | Rp270.000,00        |                |
| Bendahara<br>Penerimaan           | 21-05-<br>2025   | 005/04/652081          | 820250521503466 | 520002000990     | 73CA555DFHMD01NA | 250521048362 | F                  | 2019005    | 000128        | Rp10.000,00      | 9      | IDR          | 425239       | Rp90.000,00         |                |
| Bendahara<br>Penerimaan           | 21-05-<br>2025   | 005/04/652081          | 820250521503466 | 520002000990     | 73CA555DFHMD01NA | 250521048362 | F                  | 2019005    | 000106        | Rp10.000,00      | 9      | IDR          | 425239       | Rp90.000,00         |                |
| Bendahara<br>Penerimaan           | 21-05-<br>2025   | 005/04/652081          | 820250521503466 | 520002000990     | 73CA555DFHMD01NA | 250521048362 | F                  | 2019005    | 000105        | Rp10.000,00      | 9      | IDR          | 425239       | Rp90.000,00         |                |
| Bendahara<br>Penerimaan           | 21-05-<br>2025   | 005/04/652081          | 820250521503466 | 520002000990     | 73CA555DFHMD01NA | 250521048362 | F                  | 2019005    | 000119        | Rp10.000,00      | 8      | IDR          | 425239       | Rp80.000,00         |                |
| Bendahara<br>Penerimaan           | 23-05-<br>2025   | 005/04/652081          | 820250522819076 | 520002000990     | ECC917QLV2DJ56G4 | 250523000281 | F                  | 2019005    | 000119        | Rp10.000,00      | 2      | IDR          | 425239       | Rp20.000,00         |                |
| Bendahara<br>Penerimaan           | 23-05-<br>2025   | 005/04/652081          | 820250522819076 | 520002000990     | ECC917QLV2DJ56G4 | 250523000281 | F                  | 2019005    | 000105        | Rp10.000,00      | 6      | IDR          | 425239       | Rp60.000,00         |                |
| Bendahara<br>Penerimaan           | 23-05-<br>2025   | 005/04/652081          | 820250522819076 | 520002000990     | ECC917QLV2DJ56G4 | 250523000281 | F                  | 2019005    | 000398        | Rp10.000,00      | 4      | IDR          | 425239       | Rp40.000,00         |                |
| Bendahara<br>Penerimaan           | 23-05-<br>2025   | 005/04/652081          | 820250522819076 | 520002000990     | ECC917QLV2DJ56G4 | 250523000281 | F                  | 2019005    | 000128        | Rp10.000,00      | 2      | IDR          | 425239       | Rp20.000,00         |                |
| Bendahara<br>Penerimaan           | 23-05-<br>2025   | 005/04/652081          | 820250522819076 | 520002000990     | ECC917QLV2DJ56G4 | 250523000281 | F                  | 2019005    | 000394        | Rp500,00         | 366    | IDR          | 425239       | Rp183.000,00        |                |
| Bendahara<br>Penerimaan           | 23-05-<br>2025   | 005/04/652081          | 820250522819164 | 520002000990     | 73EBD6U8F7R7F8S  | 250523000283 | F                  | 2019005    | 000400        | Rp10.000,00      | 15     | IDR          | 425232       | Rp150.000,00        |                |
| Bendahara<br>Penerimaan           | 24-05-<br>2025   | 005/04/652081          | 820250523949240 | 520002000990     | EF5163CIFTHMTMSO | 250524025000 | F                  | 2019005    | 000114        | Rp10.000,00      | 1      | IDR          | 425239       | Rp10.000,00         |                |
| Bendahara<br>Penerimaan           | 24-05-<br>2025   | 005/04/652081          | 820250523949240 | 520002000990     | EF5163CIFTHMTMSO | 250524025000 | F                  | 2019005    | 000119        | Rp10.000,00      | 2      | IDR          | 425239       | Rp20.000,00         |                |
| Bendahara<br>Penerimaan           | 24-05-<br>2025   | 005/04/652081          | 820250523949240 | 520002000990     | EF5163CIFTHMTMSO | 250524025000 | F                  | 2019005    | 000128        | Rp10.000,00      | 2      | IDR          | 425239       | Rp20.000,00         |                |
| Bendahara<br>Penerimaan           | 27-05-<br>2025   | 005/04/652081          | 820250526240111 | 520002000990     | 8CBA661QVD8UAJBF | 250527000340 | F                  | 2019005    | 000400        | Rp10.000,00      | 13     | IDR          | 425232       | Rp130.000,00        |                |
| Bendahara<br>Penerimaan           | 27-05-<br>2025   | 005/04/652081          | 820250526239238 | 520002000990     | 737470NA0DQJ5G6  | 250527000351 | F                  | 2019005    | 000128        | Rp10.000,00      | 10     | IDR          | 425239       | Rp100.000,00        |                |
| Bendahara<br>Penerimaan           | 27-05-<br>2025   | 005/04/652081          | 820250526239238 | 520002000990     | 737470NA0DQJ5G6  | 250527000351 | F                  | 2019005    | 000106        | Rp10.000,00      | 2      | IDR          | 425239       | Rp20.000,00         |                |
| Bendahara<br>Penerimaan           | 27-05-<br>2025   | 005/04/652081          | 820250526239238 | 520002000990     | 737470NA0DQJ5G6  | 250527000351 | F                  | 2019005    | 000399        | Rp10.000,00      | 3      | IDR          | 425239       | Rp30.000,00         |                |
| Bendahara<br>Penerimaan           | 27-05-<br>2025   | 005/04/652081          | 820250526239238 | 520002000990     | 737470NA0DQJ5G6  | 250527000351 | F                  | 2019005    | 000119        | Rp10.000,00      | 6      | IDR          | 425239       | Rp60.000,00         |                |
| Bendahara<br>Penerimaan           | 27-05-<br>2025   | 005/04/652081          | 820250526239238 | 520002000990     | 737470NA0DQJ5G6  | 250527000351 | F                  | 2019005    | 000120        | Rp10.000,00      | 1      | IDR          | 425239       | Rp10.000,00         |                |
| Bendahara<br>Penerimaan           | 27-05-<br>2025   | 005/04/652081          | 820250526239238 | 520002000990     | 737470NA0DQJ5G6  | 250527000351 | F                  | 2019005    | 000398        | Rp10.000,00      | 2      | IDR          | 425239       | Rp20.000,00         |                |
| Bendahara<br>Penerimaan           | 27-05-<br>2025   | 005/04/652081          | 820250526239238 | 520002000990     | 737470NA0DQJ5G6  | 250527000351 | F                  | 2019005    | 000105        | Rp10.000,00      | 2      | IDR          | 425239       | Rp20.000,00         |                |
| Bendahara<br>Penerimaan           | 27-05-<br>2025   | 005/04/652081          | 820250526239238 | 520002000990     | 737470NA0DQJ5G6  | 250527000351 | F                  | 2019005    | 000394        | Rp500,00         | 277    | IDR          | 425239       | Rp138.500,00        |                |
| Bendahara<br>Penerimaan           | 27-05-<br>2025   | 005/04/652081          | 820250526274648 | 520002000990     | 355790NA0DQJ5488 | 250527000360 | F                  | 2019005    | 000104        | Rp30.000,00      | 2      | IDR          | 425233       | Rp60.000,00         |                |
| Total (Rp)                        |                  |                        |                 |                  |                  |              |                    |            |               |                  |        |              |              |                     | Rp6.934.500,00 |

| NAMA WAJIB BAYAR / SETOR | TANGGAL BAYAR | KODE KL/UNIT/SATKER | KODE BILLING    | KODE BANK/POS | NTPN             | NTR/NTP      | KODE PENERIMAAN | KODE PP | KODE TARIF | NOMINAL TARIF | VOLUME | MATA UANG | KODE AKUN | SETORAN PER AKUN | KETERANGAN |
|--------------------------|---------------|---------------------|-----------------|---------------|------------------|--------------|-----------------|---------|------------|---------------|--------|-----------|-----------|------------------|------------|
| Bendahara Penerimaan     | 28-05-2025    | 005/04/652081       | 820250527442808 | 520002000990  | 99E687QLV2DO99RO | 250528004161 | F               | 2019005 | 000400     | Rp10.000,00   | 3      | IDR       | 425232    | Rp30.000,00      |            |
| Bendahara Penerimaan     | 28-05-2025    | 005/04/652081       | 820250527442300 | 520002000990  | 0B33F61QVD8VF9B5 | 250528004187 | F               | 2019005 | 000398     | Rp10.000,00   | 1      | IDR       | 425239    | Rp10.000,00      |            |
| Bendahara Penerimaan     | 28-05-2025    | 005/04/652081       | 820250527442300 | 520002000990  | 0B33E61QVD8VF9B5 | 250528004187 | F               | 2019005 | 000399     | Rp10.000,00   | 1      | IDR       | 425239    | Rp10.000,00      |            |
| Bendahara Penerimaan     | 28-05-2025    | 005/04/652081       | 820250527442300 | 520002000990  | 0B33E61QVD8VF9B5 | 250528004187 | F               | 2019005 | 000119     | Rp10.000,00   | 1      | IDR       | 425239    | Rp10.000,00      |            |
| Bendahara Penerimaan     | 28-05-2025    | 005/04/652081       | 820250527442300 | 520002000990  | 0B33E61QVD8VF9B5 | 250528004187 | F               | 2019005 | 000394     | Rp500,00      | 84     | IDR       | 425239    | Rp42.000,00      |            |
| Bendahara Penerimaan     | 28-05-2025    | 005/04/652081       | 820250527442300 | 520002000990  | 0B33E61QVD8VF9B5 | 250528004187 | F               | 2019005 | 000128     | Rp10.000,00   | 1      | IDR       | 425239    | Rp10.000,00      |            |
| Bendahara Penerimaan     | 28-05-2025    | 005/04/652081       | 820250528583848 | 520002000990  | 20F522G502VEU458 | 250528007404 | F               | 2019005 | 000400     | Rp10.000,00   | 9      | IDR       | 425232    | Rp90.000,00      |            |
| Bendahara Penerimaan     | 28-05-2025    | 005/04/652081       | 820250528583740 | 520002000990  | 53DAF2G502VEU415 | 250528007455 | F               | 2019005 | 000399     | Rp10.000,00   | 4      | IDR       | 425239    | Rp40.000,00      |            |
| Bendahara Penerimaan     | 28-05-2025    | 005/04/652081       | 820250528583740 | 520002000990  | 53DAF2G502VEU415 | 250528007455 | F               | 2019005 | 000105     | Rp10.000,00   | 6      | IDR       | 425239    | Rp60.000,00      |            |
| Bendahara Penerimaan     | 28-05-2025    | 005/04/652081       | 820250528583740 | 520002000990  | 53DAF2G502VEU415 | 250528007455 | F               | 2019005 | 000119     | Rp10.000,00   | 7      | IDR       | 425239    | Rp70.000,00      |            |
| Bendahara Penerimaan     | 28-05-2025    | 005/04/652081       | 820250528583740 | 520002000990  | 53DAF2G502VEU415 | 250528007455 | F               | 2019005 | 000398     | Rp10.000,00   | 3      | IDR       | 425239    | Rp30.000,00      |            |
| Bendahara Penerimaan     | 28-05-2025    | 005/04/652081       | 820250528583740 | 520002000990  | 53DAF2G502VEU415 | 250528007455 | F               | 2019005 | 000394     | Rp500,00      | 224    | IDR       | 425239    | Rp112.000,00     |            |
| Bendahara Penerimaan     | 28-05-2025    | 005/04/652081       | 820250528583740 | 520002000990  | 53DAF2G502VEU415 | 250528007455 | F               | 2019005 | 000106     | Rp10.000,00   | 6      | IDR       | 425239    | Rp60.000,00      |            |
| Bendahara Penerimaan     | 28-05-2025    | 005/04/652081       | 820250528583740 | 520002000990  | 53DAF2G502VEU415 | 250528007455 | F               | 2019005 | 000128     | Rp10.000,00   | 10     | IDR       | 425239    | Rp100.000,00     |            |
| Bendahara Penerimaan     | 28-05-2025    | 005/04/652081       | 820250528582252 | 520002000990  | 0E1547QLV2DPC2JC | 250528007493 | F               | 2019005 | 000104     | Rp30.000,00   | 6      | IDR       | 425233    | Rp180.000,00     |            |
| Total (Rp)               |               |                     |                 |               |                  |              |                 |         |            |               |        |           |           | Rp6.934.500,00   |            |