

## LAPORAN REALISASI PENDAPATAN PNBP

FORM 01

TAHUN : 2025  
 BULAN : Juni  
 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 Perkara Gugatan/ Permohonan/Perlawanan/Bantahan                            | 51     | 30.000     | 1.530.000              | 1.530.000           |
|                |        | - Pendaftaran Permohonan Banding                                                         | 1      | 50.000     | 50.000                 | 50.000              |
|                | 425239 | Pendapatan Kejaksaan dan Peradilan Lainnya                                               |        |            |                        |                     |
|                |        | - Relas Penyerahan Memori Banding                                                        | 1      | 10.000     | 10.000                 | 10.000              |
|                |        | - Redaksi Putusan/Penetapan                                                              | 51     | 10.000     | 510.000                | 510.000             |
|                |        | - Penyerahan Turunan/Salinan Putusan/ Penetapan Pengadilan                               | 1.910  | 500        | 955.000                | 955.000             |
|                |        | - Relas Pemberitahuan Putusan Kepada Penggugat/Pemohon/ Pelawan/Pembantah                | 1      | 10.000     | 10.000                 | 10.000              |
|                |        | - Relas Penyerahan Kontra Memori Banding                                                 | 1      | 10.000     | 10.000                 | 10.000              |
|                |        | - Relas Penyerahan Kontra Memori Kasasi                                                  | 1      | 10.000     | 10.000                 | 10.000              |
|                |        | - Penyerahan Akta Banding kepada Pembanding                                              | 1      | 10.000     | 10.000                 | 10.000              |
|                |        | - Pemeriksaan Setempat atas Permintaan                                                   | 1      | 10.000     | 10.000                 | 10.000              |
|                |        | - Relas Panggilan Pertama kepada Tergugat/Termohon/Terlawan/Terbantah                    | 48     | 10.000     | 480.000                | 480.000             |
|                |        | - Relas Pemberitahuan Pernyataan Banding                                                 | 1      | 10.000     | 10.000                 | 10.000              |
|                |        | - Relas Panggilan Pertama kepada Penggugat/Pemohon/Pelawan/ Pembantah                    | 66     | 10.000     | 660.000                | 660.000             |
|                |        | - Penerbitan dan Penyerahan Akta Cerai yang Dibuat di Kepaniteraan pada Pengadilan Agama | 84     | 10.000     | 840.000                | 840.000             |
|                |        | - Redaksi Putusan/Penetapan                                                              | 6      | 10.000     | 60.000                 | 60.000              |
|                |        | - Relas Pemberitahuan Putusan Kepada Tergugat/Terlawan/ Terbantah                        | 34     | 10.000     | 340.000                | 340.000             |
| JUMLAH I       |        |                                                                                          |        |            | 6.205.000              | 6.205.000           |
| JUMLAH I s/d I |        |                                                                                          |        |            | 6.205.000              | 6.205.000           |

Mengetahui  
 Sekretaris

PENGADILAN AGAMA BONTANG

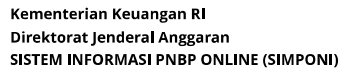
  
 Yuri Adi Dharma, S.Kom.  
 NIP. 198501172006041001

Bontang, 30 Juni 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                      | : 01-06-2025 s.d. 30-06-2025 |

| NAMA WAJIB BAYAR / SETOR | TANGGAL BUKU | 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     | 02-06-2025   | 005/04/652081       | 820250602130593 | 520002000990  | 961207QLV2FVGJ51 | 250602031498 | F               | 2019005 | 000104     | Rp30.000,00   | 2      | IDR       | 425233    | Rp60.000,00      |            |
| Bendahara Penerimaan     | 02-06-2025   | 005/04/652081       | 820250602132911 | 520002000990  | D9A2A3CIFTK1FLDF | 250602031418 | F               | 2019005 | 000119     | Rp10.000,00   | 2      | IDR       | 425239    | Rp20.000,00      |            |
| Bendahara Penerimaan     | 02-06-2025   | 005/04/652081       | 820250602132911 | 520002000990  | D9A2A3CIFTK1FLDF | 250602031418 | F               | 2019005 | 000105     | Rp10.000,00   | 6      | IDR       | 425239    | Rp60.000,00      |            |
| Bendahara Penerimaan     | 02-06-2025   | 005/04/652081       | 820250602132911 | 520002000990  | D9A2A3CIFTK1FLDF | 250602031418 | F               | 2019005 | 000338     | Rp10.000,00   | 1      | IDR       | 425239    | Rp10.000,00      |            |
| Bendahara Penerimaan     | 02-06-2025   | 005/04/652081       | 820250602132911 | 520002000990  | D9A2A3CIFTK1FLDF | 250602031418 | F               | 2019005 | 000114     | Rp10.000,00   | 1      | IDR       | 425239    | Rp10.000,00      |            |
| Bendahara Penerimaan     | 02-06-2025   | 005/04/652081       | 820250602132911 | 520002000990  | D9A2A3CIFTK1FLDF | 250602031418 | F               | 2019005 | 000128     | Rp10.000,00   | 2      | IDR       | 425239    | Rp20.000,00      |            |
| Bendahara Penerimaan     | 04-06-2025   | 005/04/652081       | 820250603377490 | 520002000990  | 8DA8D1JNG8F9RKQI | 250604016863 | F               | 2019005 | 000398     | Rp10.000,00   | 3      | IDR       | 425239    | Rp30.000,00      |            |
| Bendahara Penerimaan     | 04-06-2025   | 005/04/652081       | 820250603377490 | 520002000990  | 8DA8D1JNG8F9RKQI | 250604016863 | F               | 2019005 | 000119     | Rp10.000,00   | 2      | IDR       | 425239    | Rp20.000,00      |            |
| Bendahara Penerimaan     | 04-06-2025   | 005/04/652081       | 820250603377490 | 520002000990  | 8DA8D1JNG8F9RKQI | 250604016863 | F               | 2019005 | 000128     | Rp10.000,00   | 5      | IDR       | 425239    | Rp50.000,00      |            |
| Bendahara Penerimaan     | 04-06-2025   | 005/04/652081       | 820250603377490 | 520002000990  | 8DA8D1JNG8F9RKQI | 250604016863 | F               | 2019005 | 000394     | Rp500,00      | 246    | IDR       | 425239    | Rp123.000,00     |            |
| Bendahara Penerimaan     | 04-06-2025   | 005/04/652081       | 820250603377589 | 520002000990  | 391A77QLV2G0MKTL | 250604016800 | F               | 2019005 | 000400     | Rp10.000,00   | 11     | IDR       | 425232    | Rp110.000,00     |            |
| Bendahara Penerimaan     | 05-06-2025   | 005/04/652081       | 820250604553147 | 520002000990  | 7D34A48VVO6G6GTR | 250605020358 | F               | 2019005 | 000106     | Rp10.000,00   | 10     | IDR       | 425239    | Rp100.000,00     |            |
| Bendahara Penerimaan     | 05-06-2025   | 005/04/652081       | 820250604551015 | 520002000990  | 17EB21JNG8FAVER7 | 250605020324 | F               | 2019005 | 000104     | Rp30.000,00   | 10     | IDR       | 425233    | Rp300.000,00     |            |
| Bendahara Penerimaan     | 05-06-2025   | 005/04/652081       | 820250604553147 | 520002000990  | 7D34A48VVO6G6GTR | 250605020358 | F               | 2019005 | 000394     | Rp500,00      | 80     | IDR       | 425239    | Rp40.000,00      |            |
| Bendahara Penerimaan     | 05-06-2025   | 005/04/652081       | 820250604553147 | 520002000990  | 7D34A48VVO6G6GTR | 250605020358 | F               | 2019005 | 000105     | Rp10.000,00   | 10     | IDR       | 425239    | Rp100.000,00     |            |
| Bendahara Penerimaan     | 05-06-2025   | 005/04/652081       | 820250604553147 | 520002000990  | 7D34A48VVO6G6GTR | 250605020358 | F               | 2019005 | 000398     | Rp10.000,00   | 5      | IDR       | 425239    | Rp50.000,00      |            |
| Bendahara Penerimaan     | 10-06-2025   | 005/04/652081       | 820250605731672 | 520002000990  | 4713F0NA0DSVMFQO | 250605046110 | F               | 2019005 | 000105     | Rp10.000,00   | 1      | IDR       | 425239    | Rp10.000,00      |            |
| Bendahara Penerimaan     | 10-06-2025   | 005/04/652081       | 820250605731672 | 520002000990  | 4713F0NA0DSVMFQO | 250605046110 | F               | 2019005 | 000128     | Rp10.000,00   | 6      | IDR       | 425239    | Rp60.000,00      |            |
| Bendahara Penerimaan     | 10-06-2025   | 005/04/652081       | 820250604553365 | 520002000990  | 239846U8F71LDH4L | 250605040831 | F               | 2019005 | 000400     | Rp10.000,00   | 3      | IDR       | 425232    | Rp30.000,00      |            |
| Bendahara Penerimaan     | 10-06-2025   | 005/04/652081       | 820250605731672 | 520002000990  | 4713F0NA0DSVMFQO | 250605046110 | F               | 2019005 | 000398     | Rp10.000,00   | 2      | IDR       | 425239    | Rp20.000,00      |            |
| Bendahara Penerimaan     | 10-06-2025   | 005/04/652081       | 820250605731672 | 520002000990  | 4713F0NA0DSVMFQO | 250605046110 | F               | 2019005 | 000394     | Rp500,00      | 87     | IDR       | 425239    | Rp43.500,00      |            |
| Bendahara Penerimaan     | 10-06-2025   | 005/04/652081       | 820250605731672 | 520002000990  | 4713F0NA0DSVMFQO | 250605046110 | F               | 2019005 | 000106     | Rp10.000,00   | 1      | IDR       | 425239    | Rp10.000,00      |            |
| Bendahara Penerimaan     | 10-06-2025   | 005/04/652081       | 820250605731731 | 520002000990  | DAD1248VVO6HAFSJ | 250605046126 | F               | 2019005 | 000400     | Rp10.000,00   | 5      | IDR       | 425232    | Rp50.000,00      |            |
| Bendahara Penerimaan     | 10-06-2025   | 005/04/652081       | 820250605731672 | 520002000990  | 4713F0NA0DSVMFQO | 250605046110 | F               | 2019005 | 000119     | Rp10.000,00   | 4      | IDR       | 425239    | Rp40.000,00      |            |
| Bendahara Penerimaan     | 11-06-2025   | 005/04/652081       | 820250610156272 | 520002000990  | E5EB32G50315NGNG | 250610055598 | F               | 2019005 | 000398     | Rp10.000,00   | 4      | IDR       | 425239    | Rp40.000,00      |            |
| Bendahara Penerimaan     | 11-06-2025   | 005/04/652081       | 820250610154212 | 520002000990  | F2D8D1JNG8FGAEN4 | 250610055624 | F               | 2019005 | 000104     | Rp30.000,00   | 7      | IDR       | 425233    | Rp210.000,00     |            |
| Bendahara Penerimaan     | 11-06-2025   | 005/04/652081       | 820250610156272 | 520002000990  | E5EB32G50315NGNG | 250610055598 | F               | 2019005 | 000394     | Rp500,00      | 267    | IDR       | 425239    | Rp133.500,00     |            |
| Bendahara Penerimaan     | 11-06-2025   | 005/04/652081       | 820250610156576 | 520002000990  | A88B43CIFTK94H10 | 250610055581 | F               | 2019005 | 000400     | Rp10.000,00   | 8      | IDR       | 425232    | Rp80.000,00      |            |
| Bendahara Penerimaan     | 11-06-2025   | 005/04/652081       | 820250610156272 | 520002000990  | E5EB32G50315NGNG | 250610055598 | F               | 2019005 | 000119     | Rp10.000,00   | 5      | IDR       | 425239    | Rp50.000,00      |            |
| Bendahara Penerimaan     | 11-06-2025   | 005/04/652081       | 820250610156272 | 520002000990  | E5EB32G50315NGNG | 250610055598 | F               | 2019005 | 000105     | Rp10.000,00   | 3      | IDR       | 425239    | Rp30.000,00      |            |
| Bendahara Penerimaan     | 11-06-2025   | 005/04/652081       | 820250610156272 | 520002000990  | E5EB32G50315NGNG | 250610055598 | F               | 2019005 | 000128     | Rp10.000,00   | 6      | IDR       | 425239    | Rp60.000,00      |            |
| Total (Rp)               |              |                     |                 |               |                  |              |                 |         |            |               |        |           |           | Rp6.205.000,00   |            |

| NAMA WAJIB BAYAR / SETOR | TANGGAL BUKU | 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     | 11-06-2025   | 005/04/652081       | 820250610156272 | 520002000990  | E5EB32G5031SNGNG | 250610055598 | F               | 2019005 | 000106     | Rp10.000,00   | 3      | IDR       | 425239    | Rp30.000,00      |            |
| Bendahara Penerimaan     | 12-06-2025   | 005/04/652081       | 820250611300725 | 520002000990  | A59F40NA0DT50EBL | 250612021326 | F               | 2019005 | 000400     | Rp10.000,00   | 3      | IDR       | 425232    | Rp30.000,00      |            |
| Bendahara Penerimaan     | 12-06-2025   | 005/04/652081       | 820250611300402 | 520002000990  | FDDF52G5031TQEII | 250612021412 | F               | 2019005 | 000128     | Rp10.000,00   | 1      | IDR       | 425239    | Rp10.000,00      |            |
| Bendahara Penerimaan     | 12-06-2025   | 005/04/652081       | 820250611300402 | 520002000990  | FDDF52G5031TQEII | 250612021412 | F               | 2019005 | 000398     | Rp10.000,00   | 14     | IDR       | 425239    | Rp140.000,00     |            |
| Bendahara Penerimaan     | 12-06-2025   | 005/04/652081       | 820250611300402 | 520002000990  | FDDF52G5031TQEII | 250612021412 | F               | 2019005 | 000394     | Rp500,00      | 50     | IDR       | 425239    | Rp25.000,00      |            |
| Bendahara Penerimaan     | 12-06-2025   | 005/04/652081       | 820250611300402 | 520002000990  | FDDF52G5031TQEII | 250612021412 | F               | 2019005 | 000106     | Rp10.000,00   | 7      | IDR       | 425239    | Rp70.000,00      |            |
| Bendahara Penerimaan     | 12-06-2025   | 005/04/652081       | 820250611300402 | 520002000990  | FDDF52G5031TQEII | 250612021412 | F               | 2019005 | 000105     | Rp10.000,00   | 7      | IDR       | 425239    | Rp70.000,00      |            |
| Bendahara Penerimaan     | 12-06-2025   | 005/04/652081       | 820250611288551 | 520002000990  | 2CD033CIFTKA72F7 | 250612021531 | F               | 2019005 | 000104     | Rp30.000,00   | 7      | IDR       | 425233    | Rp210.000,00     |            |
| Bendahara Penerimaan     | 12-06-2025   | 005/04/652081       | 820250611300402 | 520002000990  | FDDF52G5031TQEII | 250612021412 | F               | 2019005 | 000119     | Rp10.000,00   | 1      | IDR       | 425239    | Rp10.000,00      |            |
| Bendahara Penerimaan     | 13-06-2025   | 005/04/652081       | 820250612587599 | 520002000990  | 8B7633CIFTKBEN2F | 250613017018 | F               | 2019005 | 000394     | Rp500,00      | 20     | IDR       | 425239    | Rp10.000,00      |            |
| Bendahara Penerimaan     | 13-06-2025   | 005/04/652081       | 820250612587599 | 520002000990  | 8B7633CIFTKBEN2F | 250613017018 | F               | 2019005 | 000119     | Rp10.000,00   | 1      | IDR       | 425239    | Rp10.000,00      |            |
| Bendahara Penerimaan     | 13-06-2025   | 005/04/652081       | 820250612587800 | 520002000990  | A7E0055DFP48N8O  | 250613016956 | F               | 2019005 | 000400     | Rp10.000,00   | 1      | IDR       | 425232    | Rp10.000,00      |            |
| Bendahara Penerimaan     | 13-06-2025   | 005/04/652081       | 820250612587599 | 520002000990  | 8B7633CIFTKBEN2F | 250613017018 | F               | 2019005 | 000128     | Rp10.000,00   | 2      | IDR       | 425239    | Rp20.000,00      |            |
| Bendahara Penerimaan     | 13-06-2025   | 005/04/652081       | 820250612587599 | 520002000990  | 8B7633CIFTKBEN2F | 250613017018 | F               | 2019005 | 000398     | Rp10.000,00   | 11     | IDR       | 425239    | Rp110.000,00     |            |
| Bendahara Penerimaan     | 16-06-2025   | 005/04/652081       | 820250613757253 | 520002000990  | 850740NA0DT78DA5 | 250613043922 | F               | 2019005 | 000119     | Rp10.000,00   | 2      | IDR       | 425239    | Rp20.000,00      |            |
| Bendahara Penerimaan     | 16-06-2025   | 005/04/652081       | 820250616957327 | 520002000990  | A822348VVO6S12CF | 250616006892 | F               | 2019005 | 000394     | Rp500,00      | 300    | IDR       | 425239    | Rp150.000,00     |            |
| Bendahara Penerimaan     | 16-06-2025   | 005/04/652081       | 820250613757253 | 520002000990  | 850740NA0DT78DA5 | 250613043922 | F               | 2019005 | 000105     | Rp10.000,00   | 3      | IDR       | 425239    | Rp30.000,00      |            |
| Bendahara Penerimaan     | 16-06-2025   | 005/04/652081       | 820250613757253 | 520002000990  | 850740NA0DT78DA5 | 250613043922 | F               | 2019005 | 000106     | Rp10.000,00   | 1      | IDR       | 425239    | Rp10.000,00      |            |
| Bendahara Penerimaan     | 16-06-2025   | 005/04/652081       | 820250616957327 | 520002000990  | A822348VVO6S12CF | 250616006892 | F               | 2019005 | 000398     | Rp10.000,00   | 3      | IDR       | 425239    | Rp30.000,00      |            |
| Bendahara Penerimaan     | 16-06-2025   | 005/04/652081       | 820250613757253 | 520002000990  | 850740NA0DT78DA5 | 250613043922 | F               | 2019005 | 000128     | Rp10.000,00   | 2      | IDR       | 425239    | Rp20.000,00      |            |
| Bendahara Penerimaan     | 16-06-2025   | 005/04/652081       | 820250613757253 | 520002000990  | 850740NA0DT78DA5 | 250613043922 | F               | 2019005 | 000398     | Rp10.000,00   | 4      | IDR       | 425239    | Rp40.000,00      |            |
| Bendahara Penerimaan     | 16-06-2025   | 005/04/652081       | 820250616956024 | 520002000990  | C5E323CIFTKFK13O | 250616006940 | F               | 2019005 | 000104     | Rp30.000,00   | 2      | IDR       | 425233    | Rp60.000,00      |            |
| Bendahara Penerimaan     | 16-06-2025   | 005/04/652081       | 820250616957645 | 520002000990  | BD1397QLV2GDL2MD | 250616006846 | F               | 2019005 | 000400     | Rp10.000,00   | 10     | IDR       | 425232    | Rp100.000,00     |            |
| Bendahara Penerimaan     | 16-06-2025   | 005/04/652081       | 820250613755746 | 520002000990  | D5D1448VVO6OVBR2 | 250613043998 | F               | 2019005 | 000104     | Rp30.000,00   | 4      | IDR       | 425233    | Rp120.000,00     |            |
| Bendahara Penerimaan     | 16-06-2025   | 005/04/652081       | 820250616957327 | 520002000990  | A822348VVO6S12CF | 250616006892 | F               | 2019005 | 000105     | Rp10.000,00   | 2      | IDR       | 425239    | Rp20.000,00      |            |
| Bendahara Penerimaan     | 16-06-2025   | 005/04/652081       | 820250616957327 | 520002000990  | A822348VVO6S12CF | 250616006892 | F               | 2019005 | 000119     | Rp10.000,00   | 1      | IDR       | 425239    | Rp10.000,00      |            |
| Bendahara Penerimaan     | 16-06-2025   | 005/04/652081       | 820250616957327 | 520002000990  | A822348VVO6S12CF | 250616006892 | F               | 2019005 | 000128     | Rp10.000,00   | 6      | IDR       | 425239    | Rp60.000,00      |            |
| Bendahara Penerimaan     | 16-06-2025   | 005/04/652081       | 820250616957327 | 520002000990  | A822348VVO6S12CF | 250616006892 | F               | 2019005 | 000106     | Rp10.000,00   | 3      | IDR       | 425239    | Rp30.000,00      |            |
| Bendahara Penerimaan     | 18-06-2025   | 005/04/652081       | 820250617298517 | 520002000990  | 5867E2G50323HFI  | 250617053342 | F               | 2019005 | 000398     | Rp10.000,00   | 7      | IDR       | 425239    | Rp70.000,00      |            |
| Bendahara Penerimaan     | 18-06-2025   | 005/04/652081       | 820250617298517 | 520002000990  | 5867E2G50323HFI  | 250617053342 | F               | 2019005 | 000394     | Rp500,00      | 43     | IDR       | 425239    | Rp21.500,00      |            |
| Bendahara Penerimaan     | 18-06-2025   | 005/04/652081       | 820250617298517 | 520002000990  | 5867E2G50323HFI  | 250617053342 | F               | 2019005 | 000119     | Rp10.000,00   | 2      | IDR       | 425239    | Rp20.000,00      |            |
| Bendahara Penerimaan     | 18-06-2025   | 005/04/652081       | 820250617298571 | 520002000990  | C32873CIFTKFUFKB | 250617053332 | F               | 2019005 | 000400     | Rp10.000,00   | 1      | IDR       | 425232    | Rp10.000,00      |            |
| Bendahara Penerimaan     | 18-06-2025   | 005/04/652081       | 820250617298517 | 520002000990  | 5867E2G50323HFI  | 250617053342 | F               | 2019005 | 000128     | Rp10.000,00   | 2      | IDR       | 425239    | Rp20.000,00      |            |
| Bendahara Penerimaan     | 19-06-2025   | 005/04/652081       | 820250618465645 | 520002000990  | 733473CIFTKH23BD | 250618040193 | F               | 2019005 | 000104     | Rp30.000,00   | 12     | IDR       | 425233    | Rp360.000,00     |            |
| Bendahara Penerimaan     | 19-06-2025   | 005/04/652081       | 820250618467390 | 520002000990  | 4E0AF3CIFTKH251U | 250618040116 | F               | 2019005 | 000105     | Rp10.000,00   | 14     | IDR       | 425239    | Rp140.000,00     |            |
| Bendahara Penerimaan     | 19-06-2025   | 005/04/652081       | 820250618467390 | 520002000990  | 4E0AF3CIFTKH251U | 250618040116 | F               | 2019005 | 000398     | Rp10.000,00   | 7      | IDR       | 425239    | Rp70.000,00      |            |
| Bendahara Penerimaan     | 19-06-2025   | 005/04/652081       | 820250618467508 | 520002000990  | 09E212G50324L55K | 250618040081 | F               | 2019005 | 000400     | Rp10.000,00   | 2      | IDR       | 425232    | Rp20.000,00      |            |
| Bendahara Penerimaan     | 19-06-2025   | 005/04/652081       | 820250618467390 | 520002000990  | 4E0AF3CIFTKH251U | 250618040116 | F               | 2019005 | 000394     | Rp500,00      | 62     | IDR       | 425239    | Rp31.000,00      |            |
| Total (Rp)               |              |                     |                 |               |                  |              |                 |         |            |               |        |           |           | Rp6.205.000,00   |            |

| NAMA WAJIB BAYAR / SETOR | TANGGAL BUKU | 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     | 19-06-2025   | 005/04/652081       | 820250618467390 | 520002000990  | 4E0AF3C1FTKH251U  | 250618040116 | F               | 2019005 | 000106     | Rp10.000,00   | 12     | IDR       | 425239    | Rp120.000,00     |            |
| Bendahara Penerimaan     | 19-06-2025   | 005/04/652081       | 820250618465835 | 520002000990  | 0F32D7QLV2GF33HB  | 250618040168 | F               | 2019005 | 000222     | Rp50.000,00   | 1      | IDR       | 425233    | Rp50.000,00      |            |
| Bendahara Penerimaan     | 20-06-2025   | 005/04/652081       | 820250619682251 | 520002000990  | 8E4E13C1FTKI77EB  | 250619057944 | F               | 2019005 | 000398     | Rp10.000,00   | 3      | IDR       | 425239    | Rp30.000,00      |            |
| Bendahara Penerimaan     | 20-06-2025   | 005/04/652081       | 820250619682251 | 520002000990  | 8E4E13C1FTKI77EB  | 250619057944 | F               | 2019005 | 000223     | Rp10.000,00   | 1      | IDR       | 425239    | Rp10.000,00      |            |
| Bendahara Penerimaan     | 20-06-2025   | 005/04/652081       | 820250619682251 | 520002000990  | 8E4E13C1FTKI77EB  | 250619057944 | F               | 2019005 | 000118     | Rp10.000,00   | 1      | IDR       | 425239    | Rp10.000,00      |            |
| Bendahara Penerimaan     | 20-06-2025   | 005/04/652081       | 820250619682251 | 520002000990  | 8E4E13C1FTKI77EB  | 250619057944 | F               | 2019005 | 000224     | Rp10.000,00   | 1      | IDR       | 425239    | Rp10.000,00      |            |
| Bendahara Penerimaan     | 20-06-2025   | 005/04/652081       | 820250619682251 | 520002000990  | 8E4E13C1FTKI77EB  | 250619057944 | F               | 2019005 | 000394     | Rp500,00      | 12     | IDR       | 425239    | Rp6.000,00       |            |
| Bendahara Penerimaan     | 20-06-2025   | 005/04/652081       | 820250619682251 | 520002000990  | 8E4E13C1FTKI77EB  | 250619057944 | F               | 2019005 | 000235     | Rp10.000,00   | 6      | IDR       | 425239    | Rp60.000,00      |            |
| Bendahara Penerimaan     | 20-06-2025   | 005/04/652081       | 820250619682251 | 520002000990  | 8E4E13C1FTKI77EB  | 250619057944 | F               | 2019005 | 000119     | Rp10.000,00   | 6      | IDR       | 425239    | Rp60.000,00      |            |
| Bendahara Penerimaan     | 20-06-2025   | 005/04/652081       | 820250619682283 | 520002000990  | FF1A48B5VVO6UK7FB | 250619057935 | F               | 2019005 | 000400     | Rp10.000,00   | 1      | IDR       | 425232    | Rp10.000,00      |            |
| Bendahara Penerimaan     | 23-06-2025   | 005/04/652081       | 820250623048577 | 520002000990  | B22C67QLV2GJEU51  | 250623017017 | F               | 2019005 | 000105     | Rp10.000,00   | 12     | IDR       | 425239    | Rp120.000,00     |            |
| Bendahara Penerimaan     | 23-06-2025   | 005/04/652081       | 820250620812389 | 520002000990  | 7037D7QLV2GHAN35  | 250620042285 | F               | 2019005 | 000394     | Rp500,00      | 56     | IDR       | 425239    | Rp28.000,00      |            |
| Bendahara Penerimaan     | 23-06-2025   | 005/04/652081       | 820250620812531 | 520002000990  | 2694755DFPC3N7J   | 250620042262 | F               | 2019005 | 000400     | Rp10.000,00   | 2      | IDR       | 425232    | Rp20.000,00      |            |
| Bendahara Penerimaan     | 23-06-2025   | 005/04/652081       | 820250623048577 | 520002000990  | B22C67QLV2GJEU51  | 250623017017 | F               | 2019005 | 000106     | Rp10.000,00   | 2      | IDR       | 425239    | Rp20.000,00      |            |
| Bendahara Penerimaan     | 23-06-2025   | 005/04/652081       | 820250623048577 | 520002000990  | B22C67QLV2GJEU51  | 250623017017 | F               | 2019005 | 000225     | Rp10.000,00   | 1      | IDR       | 425239    | Rp10.000,00      |            |
| Bendahara Penerimaan     | 23-06-2025   | 005/04/652081       | 820250620812389 | 520002000990  | 7037D7QLV2GHAN35  | 250620042285 | F               | 2019005 | 000119     | Rp10.000,00   | 4      | IDR       | 425239    | Rp40.000,00      |            |
| Bendahara Penerimaan     | 23-06-2025   | 005/04/652081       | 820250620812389 | 520002000990  | 7037D7QLV2GHAN35  | 250620042285 | F               | 2019005 | 000128     | Rp10.000,00   | 4      | IDR       | 425239    | Rp40.000,00      |            |
| Bendahara Penerimaan     | 23-06-2025   | 005/04/652081       | 820250620812389 | 520002000990  | 7037D7QLV2GHAN35  | 250620042285 | F               | 2019005 | 000398     | Rp10.000,00   | 3      | IDR       | 425239    | Rp30.000,00      |            |
| Bendahara Penerimaan     | 23-06-2025   | 005/04/652081       | 820250623046201 | 520002000990  | 236BB55DFPE7SHP   | 250623017069 | F               | 2019005 | 000104     | Rp30.000,00   | 3      | IDR       | 425233    | Rp90.000,00      |            |
| Bendahara Penerimaan     | 25-06-2025   | 005/04/652081       | 820250624385681 | 520002000990  | C64247QLV2GKNOKH  | 250624064615 | F               | 2019005 | 000400     | Rp10.000,00   | 9      | IDR       | 425232    | Rp90.000,00      |            |
| Bendahara Penerimaan     | 25-06-2025   | 005/04/652081       | 820250624385612 | 520002000990  | 01BAC1JNG8FTSOIC  | 250624064609 | F               | 2019005 | 000398     | Rp10.000,00   | 7      | IDR       | 425239    | Rp70.000,00      |            |
| Bendahara Penerimaan     | 25-06-2025   | 005/04/652081       | 820250624385612 | 520002000990  | 01BAC1JNG8FTSOIC  | 250624064609 | F               | 2019005 | 000394     | Rp500,00      | 275    | IDR       | 425239    | Rp137.500,00     |            |
| Bendahara Penerimaan     | 26-06-2025   | 005/04/652081       | 820250626575335 | 520002000990  | 5A0300NA0DTJIIV7  | 250626002472 | F               | 2019005 | 000106     | Rp10.000,00   | 4      | IDR       | 425239    | Rp40.000,00      |            |
| Bendahara Penerimaan     | 26-06-2025   | 005/04/652081       | 820250626575335 | 520002000990  | 5A0300NA0DTJIIV7  | 250626002472 | F               | 2019005 | 000105     | Rp10.000,00   | 4      | IDR       | 425239    | Rp40.000,00      |            |
| Bendahara Penerimaan     | 26-06-2025   | 005/04/652081       | 820250626575335 | 520002000990  | 5A0300NA0DTJIIV7  | 250626002472 | F               | 2019005 | 000398     | Rp10.000,00   | 1      | IDR       | 425239    | Rp10.000,00      |            |
| Bendahara Penerimaan     | 26-06-2025   | 005/04/652081       | 820250625461968 | 520002000990  | 7E7BC3C1FTKNNJMG  | 250626002458 | F               | 2019005 | 000104     | Rp30.000,00   | 4      | IDR       | 425233    | Rp120.000,00     |            |
| Bendahara Penerimaan     | 26-06-2025   | 005/04/652081       | 820250626575335 | 520002000990  | 5A0300NA0DTJIIV7  | 250626002472 | F               | 2019005 | 000394     | Rp500,00      | 26     | IDR       | 425239    | Rp13.000,00      |            |
| Bendahara Penerimaan     | 26-06-2025   | 005/04/652081       | 820250626575413 | 520002000990  | B450B48VVO756J1L  | 250626002483 | F               | 2019005 | 000400     | Rp10.000,00   | 1      | IDR       | 425232    | Rp10.000,00      |            |
| Bendahara Penerimaan     | 30-06-2025   | 005/04/652081       | 820250630998991 | 520002000990  | F83F47QLV2GR1IUF  | 250630045942 | F               | 2019005 | 000400     | Rp10.000,00   | 14     | IDR       | 425232    | Rp140.000,00     |            |
| Bendahara Penerimaan     | 30-06-2025   | 005/04/652081       | 820250630998078 | 520002000990  | 6059E55DF1PLQ1IU  | 250630045999 | F               | 2019005 | 000398     | Rp10.000,00   | 10     | IDR       | 425239    | Rp100.000,00     |            |
| Bendahara Penerimaan     | 30-06-2025   | 005/04/652081       | 820250630998078 | 520002000990  | 6059E55DF1PLQ1IU  | 250630045999 | F               | 2019005 | 000106     | Rp10.000,00   | 5      | IDR       | 425239    | Rp50.000,00      |            |
| Bendahara Penerimaan     | 30-06-2025   | 005/04/652081       | 820250630998078 | 520002000990  | 6059E55DF1PLQ1IU  | 250630045999 | F               | 2019005 | 000394     | Rp500,00      | 386    | IDR       | 425239    | Rp193.000,00     |            |
| Bendahara Penerimaan     | 30-06-2025   | 005/04/652081       | 820250630999636 | 520002000990  | 62B421JNG8G46JK   | 250630045887 | F               | 2019005 | 000128     | Rp10.000,00   | 7      | IDR       | 425239    | Rp70.000,00      |            |
| Bendahara Penerimaan     | 30-06-2025   | 005/04/652081       | 820250630998078 | 520002000990  | 6059E55DF1PLQ1IU  | 250630045999 | F               | 2019005 | 000105     | Rp10.000,00   | 4      | IDR       | 425239    | Rp40.000,00      |            |
| Bendahara Penerimaan     | 30-06-2025   | 005/04/652081       | 820250630998078 | 520002000990  | 6059E55DF1PLQ1IU  | 250630045999 | F               | 2019005 | 000226     | Rp10.000,00   | 1      | IDR       | 425239    | Rp10.000,00      |            |
| Bendahara Penerimaan     | 30-06-2025   | 005/04/652081       | 820250630998078 | 520002000990  | 6059E55DF1PLQ1IU  | 250630045999 | F               | 2019005 | 000128     | Rp10.000,00   | 8      | IDR       | 425239    | Rp80.000,00      |            |
| Bendahara Penerimaan     | 30-06-2025   | 005/04/652081       | 820250630999636 | 520002000990  | 62B421JNG8G46JK   | 250630045887 | F               | 2019005 | 000119     | Rp10.000,00   | 4      | IDR       | 425239    | Rp40.000,00      |            |
| Total (Rp)               |              |                     |                 |               |                   |              |                 |         |            |               |        |           |           | Rp6.205.000,00   |            |