



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

**LAPORAN PEMBAYARAN/PENYETORAN PNBPN**

TIPE BILLING : BILLING KL  
 NAMA USER : adm632052  
 NAMA WAJIB BAYAR/WAJIB SETOR : Akbar. AR  
 PERIODE TANGGAL BUKU : 01-02-2024 s.d. 29-02-2024

NO.	NAMA WAJIB BAYAR / SETOR	TANGGAL BUKU	KODE KL/UNIT/SATKER	KODE BILLING	KODE BANK/POS/FINTECH	NTPN	NTB/NTP	KODE PENERIMAAN	KODE PP	KODE TARIF	NOMINAL TARIF	VOLUME	MATA UANG	KODE AKUN	SETOR AKU
1	Bendahara Penerimaan	02-02-2024	005/04/632052	820240202528095	550000513990	EC8F30NA046UDTAV	421706845364	F	2019005	000106	10.000,00	3	IDR	425239	30
2	Bendahara Penerimaan	02-02-2024	005/04/632052	820240202528095	550000513990	EC8F30NA046UDTAV	421706845364	F	2019005	000128	10.000,00	14	IDR	425239	140
3	Bendahara Penerimaan	02-02-2024	005/04/632052	820240202528095	550000513990	EC8F30NA046UDTAV	421706845364	F	2019005	000399	10.000,00	1	IDR	425239	10
4	Bendahara Penerimaan	02-02-2024	005/04/632052	820240202528095	550000513990	EC8F30NA046UDTAV	421706845364	F	2019005	000105	10.000,00	3	IDR	425239	30
5	Bendahara Penerimaan	02-02-2024	005/04/632052	820240202528095	550000513990	EC8F30NA046UDTAV	421706845364	F	2019005	000225	10.000,00	3	IDR	425239	30
6	Bendahara Penerimaan	02-02-2024	005/04/632052	820240202528095	550000513990	EC8F30NA046UDTAV	421706845364	F	2019005	000119	10.000,00	11	IDR	425239	110
7	Bendahara Penerimaan	12-02-2024	005/04/632052	820240207165580	550000513990	239967QLUOQ63E4C	081707293295	F	2019005	000128	10.000,00	2	IDR	425239	20
8	Bendahara Penerimaan	12-02-2024	005/04/632052	820240207167382	550000513990	14D171JNFUPF8FSM	081707293281	F	2019005	000128	10.000,00	6	IDR	425239	60
9	Bendahara Penerimaan	12-02-2024	005/04/632052	820240207167382	550000513990	14D171JNFUPF8FSM	081707293281	F	2019005	000118	10.000,00	1	IDR	425239	10
10	Bendahara Penerimaan	12-02-2024	005/04/632052	820240207165580	550000513990	239967QLUOQ63E4C	081707293295	F	2019005	000104	30.000,00	5	IDR	425233	150
11	Bendahara Penerimaan	12-02-2024	005/04/632052	820240207167382	550000513990	14D171JNFUPF8FSM	081707293281	F	2019005	000398	10.000,00	4	IDR	425239	40
12	Bendahara Penerimaan	12-02-2024	005/04/632052	820240207167382	550000513990	14D171JNFUPF8FSM	081707293281	F	2019005	000105	10.000,00	5	IDR	425239	50
13	Bendahara Penerimaan	12-02-2024	005/04/632052	820240207165075	550000513990	AF12E3CIFJU82DKJ	081707293306	F	2019005	000398	10.000,00	1	IDR	425239	10
14	Bendahara Penerimaan	12-02-2024	005/04/632052	820240207167382	550000513990	14D171JNFUPF8FSM	081707293281	F	2019005	000106	10.000,00	4	IDR	425239	40
15	Bendahara Penerimaan	12-02-2024	005/04/632052	820240207167382	550000513990	14D171JNFUPF8FSM	081707293281	F	2019005	000394	500,00	12	IDR	425239	60
16	Bendahara Penerimaan	12-02-2024	005/04/632052	820240207165075	550000513990	AF12E3CIFJU82DKJ	081707293306	F	2019005	000128	10.000,00	1	IDR	425239	10
17	Bendahara Penerimaan	12-02-2024	005/04/632052	820240207165580	550000513990	239967QLUOQ63E4C	081707293295	F	2019005	000394	500,00	16	IDR	425239	80
18	Bendahara Penerimaan	12-02-2024	005/04/632052	820240207167382	550000513990	14D171JNFUPF8FSM	081707293281	F	2019005	000104	30.000,00	3	IDR	425233	90
19	Bendahara Penerimaan	12-02-2024	005/04/632052	820240207165184	550000513990	882CB0NA0472RDO0	101707293410	F	2019005	000128	10.000,00	1	IDR	425239	10
20	Bendahara Penerimaan	12-02-2024	005/04/632052	820240207165184	550000513990	882CB0NA0472RDO0	101707293410	F	2019005	000119	10.000,00	1	IDR	425239	10
21	Bendahara Penerimaan	12-02-2024	005/04/632052	820240207167382	550000513990	14D171JNFUPF8FSM	081707293281	F	2019005	000119	10.000,00	4	IDR	425239	40
22	Bendahara Penerimaan	12-02-2024	005/04/632052	820240207165075	550000513990	AF12E3CIFJU82DKJ	081707293306	F	2019005	000394	500,00	104	IDR	425239	520
23	Bendahara Penerimaan	13-02-2024	005/04/632052	820240213595987	550000513990	C716F6U8EU7VQLQJ	041707797054	F	2019005	000104	30.000,00	4	IDR	425233	120
24	Bendahara Penerimaan	13-02-2024	005/04/632052	820240213595987	550000513990	C716F6U8EU7VQLQJ	041707797054	F	2019005	000399	10.000,00	2	IDR	425239	20
25	Bendahara Penerimaan	13-02-2024	005/04/632052	820240213606958	550000513990	1CADC0NA047900HE	031707797034	F	2019005	000106	10.000,00	20	IDR	425239	200
26	Bendahara Penerimaan	13-02-2024	005/04/632052	820240213595987	550000513990	C716F6U8EU7VQLQJ	041707797054	F	2019005	000128	10.000,00	5	IDR	425239	50
27	Bendahara Penerimaan	13-02-2024	005/04/632052	820240213606958	550000513990	1CADC0NA047900HE	031707797034	F	2019005	000128	10.000,00	6	IDR	425239	60
28	Bendahara Penerimaan	13-02-2024	005/04/632052	820240213606958	550000513990	1CADC0NA047900HE	031707797034	F	2019005	000105	10.000,00	5	IDR	425239	50
29	Bendahara Penerimaan	13-02-2024	005/04/632052	820240213595987	550000513990	C716F6U8EU7VQLQJ	041707797054	F	2019005	000398	10.000,00	4	IDR	425239	40
30	Bendahara Penerimaan	13-02-2024	005/04/632052	820240213595987	550000513990	C716F6U8EU7VQLQJ	041707797054	F	2019005	000106	10.000,00	2	IDR	425239	20
31	Bendahara Penerimaan	13-02-2024	005/04/632052	820240213595987	550000513990	C716F6U8EU7VQLQJ	041707797054	F	2019005	000394	500,00	94	IDR	425239	470
32	Bendahara Penerimaan	13-02-2024	005/04/632052	820240213595987	550000513990	C716F6U8EU7VQLQJ	041707797054	F	2019005	000105	10.000,00	4	IDR	425239	40
33	Bendahara Penerimaan	13-02-2024	005/04/632052	820240213595987	550000513990	C716F6U8EU7VQLQJ	041707797054	F	2019005	000119	10.000,00	5	IDR	425239	50
34	Bendahara Penerimaan	13-02-2024	005/04/632052	820240213606958	550000513990	1CADC0NA047900HE	031707797034	F	2019005	000119	10.000,00	5	IDR	425239	50
35	Bendahara Penerimaan	13-02-2024	005/04/632052	820240213606958	550000513990	1CADC0NA047900HE	031707797034	F	2019005	000104	30.000,00	3	IDR	425233	90
36	Bendahara Penerimaan	13-02-2024	005/04/632052	820240213609036	550000513990	3DED261QV3LJE2IC	041707797043	F	2019005	000222	50.000,00	1	IDR	425233	50
37	Bendahara Penerimaan	15-02-2024	005/04/632052	820240215779770	550000513990	30FA63CIFJUG9ADQ	919568102247	F	2019005	000119	10.000,00	1	IDR	425239	10
38	Bendahara Penerimaan	15-02-2024	005/04/632052	820240215779770	550000513990	30FA63CIFJUG9ADQ	919568102247	F	2019005	000106	10.000,00	3	IDR	425239	30

NO.	NAMA WAJIB BAYAR / SETOR	TANGGAL BUKU	KODE KL/UNIT/SATKER	KODE BILLING	KODE BANK/POS/FINTECH	NTPN	NTB/NTP	KODE PENERIMAAN	KODE PP	KODE TARIF	NOMINAL TARIF	VOLUME	MATA UANG	KODE AKUN	SETOR AKU
39	Bendahara Penerimaan	15-02-2024	005/04/632052	820240215779770	550000513990	30FA63CIFJUG9ADQ	919568102247	F	2019005	000128	10.000,00	1	IDR	425239	10
40	Bendahara Penerimaan	15-02-2024	005/04/632052	820240215779770	550000513990	30FA63CIFJUG9ADQ	919568102247	F	2019005	000398	10.000,00	3	IDR	425239	30
41	Bendahara Penerimaan	15-02-2024	005/04/632052	820240215779770	550000513990	30FA63CIFJUG9ADQ	919568102247	F	2019005	000105	10.000,00	3	IDR	425239	30
42	Bendahara Penerimaan	19-02-2024	005/04/632052	820240219164352	550000513990	51B413CIFJUJGJM0	917600093958	F	2019005	000233	10.000,00	1	IDR	425239	10
43	Bendahara Penerimaan	19-02-2024	005/04/632052	820240219164989	550000513990	B31666U8EU854K9T	917657094021	F	2019005	000104	30.000,00	1	IDR	425233	30
44	Bendahara Penerimaan	19-02-2024	005/04/632052	820240219164214	550000513990	9CB1F2G4VPC73JHM	917635094011	F	2019005	000128	10.000,00	5	IDR	425239	50
45	Bendahara Penerimaan	19-02-2024	005/04/632052	820240219164352	550000513990	51B413CIFJUJGJM0	917600093958	F	2019005	000234	10.000,00	1	IDR	425239	10
46	Bendahara Penerimaan	19-02-2024	005/04/632052	820240219164989	550000513990	B31666U8EU854K9T	917657094021	F	2019005	000128	10.000,00	5	IDR	425239	50
47	Bendahara Penerimaan	20-02-2024	005/04/632052	820240220346917	550000513990	F52BB61QV3LPRMH5	921280095301	F	2019005	000105	10.000,00	1	IDR	425239	10
48	Bendahara Penerimaan	20-02-2024	005/04/632052	820240220346917	550000513990	F52BB61QV3LPRMH5	921280095301	F	2019005	000394	500,00	38	IDR	425239	19
49	Bendahara Penerimaan	20-02-2024	005/04/632052	820240220346917	550000513990	F52BB61QV3LPRMH5	921280095301	F	2019005	000104	30.000,00	10	IDR	425233	300
50	Bendahara Penerimaan	20-02-2024	005/04/632052	820240220347753	550000513990	87EEE55DF93DENB9	921195095240	F	2019005	000227	10.000,00	1	IDR	425239	10
51	Bendahara Penerimaan	20-02-2024	005/04/632052	820240220346917	550000513990	F52BB61QV3LPRMH5	921280095301	F	2019005	000119	10.000,00	3	IDR	425239	30
52	Bendahara Penerimaan	20-02-2024	005/04/632052	820240220347753	550000513990	87EEE55DF93DENB9	921195095240	F	2019005	000228	10.000,00	3	IDR	425239	30
53	Bendahara Penerimaan	20-02-2024	005/04/632052	820240220346917	550000513990	F52BB61QV3LPRMH5	921280095301	F	2019005	000106	10.000,00	1	IDR	425239	10
54	Bendahara Penerimaan	20-02-2024	005/04/632052	820240220346917	550000513990	F52BB61QV3LPRMH5	921280095301	F	2019005	000398	10.000,00	6	IDR	425239	60
55	Bendahara Penerimaan	20-02-2024	005/04/632052	820240220346917	550000513990	F52BB61QV3LPRMH5	921280095301	F	2019005	000128	10.000,00	4	IDR	425239	40
56	Bendahara Penerimaan	21-02-2024	005/04/632052	820240221500085	550000513990	021783CIFJULNSLL	911102101205	F	2019005	000106	10.000,00	6	IDR	425239	60
57	Bendahara Penerimaan	21-02-2024	005/04/632052	820240221500085	550000513990	021783CIFJULNSLL	911102101205	F	2019005	000128	10.000,00	3	IDR	425239	30
58	Bendahara Penerimaan	21-02-2024	005/04/632052	820240221500085	550000513990	021783CIFJULNSLL	911102101205	F	2019005	000119	10.000,00	1	IDR	425239	10
59	Bendahara Penerimaan	21-02-2024	005/04/632052	820240221500085	550000513990	021783CIFJULNSLL	911102101205	F	2019005	000104	30.000,00	4	IDR	425233	120
60	Bendahara Penerimaan	21-02-2024	005/04/632052	820240221500085	550000513990	021783CIFJULNSLL	911102101205	F	2019005	000398	10.000,00	1	IDR	425239	10
61	Bendahara Penerimaan	21-02-2024	005/04/632052	820240221500085	550000513990	021783CIFJULNSLL	911102101205	F	2019005	000105	10.000,00	14	IDR	425239	140
62	Bendahara Penerimaan	22-02-2024	005/04/632052	820240222674389	550000513990	9C7B848VVEH38NEL	906191095812	F	2019005	000105	10.000,00	4	IDR	425239	40
63	Bendahara Penerimaan	22-02-2024	005/04/632052	820240222674389	550000513990	9C7B848VVEH38NEL	906191095812	F	2019005	000104	30.000,00	5	IDR	425233	150
64	Bendahara Penerimaan	22-02-2024	005/04/632052	820240222674389	550000513990	9C7B848VVEH38NEL	906191095812	F	2019005	000128	10.000,00	9	IDR	425239	90
65	Bendahara Penerimaan	22-02-2024	005/04/632052	820240222674389	550000513990	9C7B848VVEH38NEL	906191095812	F	2019005	000398	10.000,00	5	IDR	425239	50
66	Bendahara Penerimaan	22-02-2024	005/04/632052	820240222674389	550000513990	9C7B848VVEH38NEL	906191095812	F	2019005	000106	10.000,00	3	IDR	425239	30
67	Bendahara Penerimaan	22-02-2024	005/04/632052	820240222674389	550000513990	9C7B848VVEH38NEL	906191095812	F	2019005	000119	10.000,00	7	IDR	425239	70
68	Bendahara Penerimaan	22-02-2024	005/04/632052	820240222674389	550000513990	9C7B848VVEH38NEL	906191095812	F	2019005	000394	500,00	50	IDR	425239	20
69	Bendahara Penerimaan	26-02-2024	005/04/632052	820240226042882	550000513990	0E1643CIFJUQ2H02	904136085451	F	2019005	000104	30.000,00	2	IDR	425233	60
70	Bendahara Penerimaan	26-02-2024	005/04/632052	820240226042882	550000513990	0E1643CIFJUQ2H02	904136085451	F	2019005	000105	10.000,00	3	IDR	425239	30
71	Bendahara Penerimaan	26-02-2024	005/04/632052	820240226042882	550000513990	0E1643CIFJUQ2H02	904136085451	F	2019005	000106	10.000,00	3	IDR	425239	30
72	Bendahara Penerimaan	26-02-2024	005/04/632052	820240226041685	550000513990	5114E7QLUOQ03FQL	904128085441	F	2019005	000104	30.000,00	3	IDR	425233	90
73	Bendahara Penerimaan	26-02-2024	005/04/632052	820240226041685	550000513990	5114E7QLUOQ03FQL	904128085441	F	2019005	000105	10.000,00	7	IDR	425239	70
74	Bendahara Penerimaan	26-02-2024	005/04/632052	820240226041685	550000513990	5114E7QLUOQ03FQL	904128085441	F	2019005	000106	10.000,00	3	IDR	425239	30
75	Bendahara Penerimaan	28-02-2024	005/04/632052	820240228428754	550000513990	FD04161QV3M1IAUI	913054134745	F	2019005	000119	10.000,00	2	IDR	425239	20
76	Bendahara Penerimaan	28-02-2024	005/04/632052	820240228428754	550000513990	FD04161QV3M1IAUI	913054134745	F	2019005	000398	10.000,00	2	IDR	425239	20
77	Bendahara Penerimaan	28-02-2024	005/04/632052	820240228428754	550000513990	FD04161QV3M1IAUI	913054134745	F	2019005	000394	500,00	33	IDR	425239	10
78	Bendahara Penerimaan	28-02-2024	005/04/632052	820240228428754	550000513990	FD04161QV3M1IAUI	913054134745	F	2019005	000104	30.000,00	6	IDR	425233	180
79	Bendahara Penerimaan	28-02-2024	005/04/632052	820240228428754	550000513990	FD04161QV3M1IAUI	913054134745	F	2019005	000128	10.000,00	3	IDR	425239	30
80	Bendahara Penerimaan	28-02-2024	005/04/632052	820240228429178	550000513990	998FF7QLUOQ03FQL	913047134735	F	2019005	000105	10.000,00	2	IDR	425239	20
81	Bendahara Penerimaan	28-02-2024	005/04/632052	820240228429178	550000513990	998FF7QLUOQ03FQL	913047134735	F	2019005	000106	10.000,00	2	IDR	425239	20
82	Bendahara Penerimaan	28-02-2024	005/04/632052	820240228429178	550000513990	998FF7QLUOQ03FQL	913047134735	F	2019005	000234	10.000,00	2	IDR	425239	20
83	Bendahara Penerimaan	28-02-2024	005/04/632052	820240228429178	550000513990	998FF7QLUOQ03FQL	913047134735	F	2019005	000399	10.000,00	1	IDR	425239	10
84	Bendahara Penerimaan	28-02-2024	005/04/632052	820240228429178	550000513990	998FF7QLUOQ03FQL	913047134735	F	2019005	000398	10.000,00	2	IDR	425239	20

NO.	NAMA WAJIB BAYAR / SETOR	TANGGAL BUKU	KODE KL/UNIT/SATKER	KODE BILLING	KODE BANK/POS/FINTECH	NTPN	NTB/NTP	KODE PENERIMAAN	KODE PP	KODE TARIF	NOMINAL TARIF	VOLUME	MATA UANG	KODE AKUN	SETORAN AKU
85	Bendahara Penerimaan	29-02-2024	005/04/632052	820240229520225	550000513990	182F155DF93M6KR1	910067100249	F	2019005	000398	10.000,00	4	IDR	425239	40
86	Bendahara Penerimaan	29-02-2024	005/04/632052	820240229520225	550000513990	182F155DF93M6KR1	910067100249	F	2019005	000106	10.000,00	4	IDR	425239	40
87	Bendahara Penerimaan	29-02-2024	005/04/632052	820240229520225	550000513990	182F155DF93M6KR1	910067100249	F	2019005	000128	10.000,00	6	IDR	425239	60
88	Bendahara Penerimaan	29-02-2024	005/04/632052	820240229520225	550000513990	182F155DF93M6KR1	910067100249	F	2019005	000105	10.000,00	6	IDR	425239	60
89	Bendahara Penerimaan	29-02-2024	005/04/632052	820240229520225	550000513990	182F155DF93M6KR1	910067100249	F	2019005	000119	10.000,00	1	IDR	425239	10
90	Bendahara Penerimaan	29-02-2024	005/04/632052	820240229520225	550000513990	182F155DF93M6KR1	910067100249	F	2019005	000394	500,00	14	IDR	425239	140
Total (Rp)															4.320