



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

LAPORAN PEMBAYARAN/PENYETORAN PNBP

TIPE BILLING : **BILLING K/L**
 NAMA USER : **adm632052**
 NAMA WAJIB BAYAR/WAJIB SETOR : **Akbar. AR**
 PERIODE TANGGAL BUKU : **01-04-2024 s.d. 30-04-2024**

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	SETORAN PER AKUN (Rp)	KETERANGAN
1	Bendahara Penerimaan	03-04-2024	005/04/632052	820240403416060	550000513990	0585861QV3R8EGVS	902492073752	F	2019005	000398	10.000,00	2	IDR	425239	20.000,00	
2	Bendahara Penerimaan	03-04-2024	005/04/632052	820240403424312	550000513990	4295A1JNFUVADP10	928748102739	F	2019005	000105	10.000,00	4	IDR	425239	40.000,00	
3	Bendahara Penerimaan	03-04-2024	005/04/632052	820240403424312	550000513990	4295A1JNFUVADP10	928748102739	F	2019005	000104	30.000,00	1	IDR	425233	30.000,00	
4	Bendahara Penerimaan	03-04-2024	005/04/632052	820240403424312	550000513990	4295A1JNFUVADP10	928748102739	F	2019005	000106	10.000,00	4	IDR	425239	40.000,00	
5	Bendahara Penerimaan	03-04-2024	005/04/632052	820240403424312	550000513990	4295A1JNFUVADP10	928748102739	F	2019005	000128	10.000,00	1	IDR	425239	10.000,00	
6	Bendahara Penerimaan	03-04-2024	005/04/632052	820240403416060	550000513990	0585861QV3R8EGVS	902492073752	F	2019005	000104	30.000,00	4	IDR	425233	120.000,00	
7	Bendahara Penerimaan	04-04-2024	005/04/632052	820240404585535	550000513990	16F1848VVEMGO71V	942924105348	F	2019005	000105	10.000,00	1	IDR	425239	10.000,00	
8	Bendahara Penerimaan	04-04-2024	005/04/632052	820240404585535	550000513990	16F1848VVEMGO71V	942924105348	F	2019005	000398	10.000,00	1	IDR	425239	10.000,00	
9	Bendahara Penerimaan	04-04-2024	005/04/632052	820240404585535	550000513990	16F1848VVEMGO71V	942924105348	F	2019005	000106	10.000,00	1	IDR	425239	10.000,00	
10	Bendahara Penerimaan	04-04-2024	005/04/632052	820240404585535	550000513990	16F1848VVEMGO71V	942924105348	F	2019005	000128	10.000,00	3	IDR	425239	30.000,00	
11	Bendahara Penerimaan	04-04-2024	005/04/632052	820240404585535	550000513990	16F1848VVEMGO71V	942924105348	F	2019005	000119	10.000,00	3	IDR	425239	30.000,00	
12	Bendahara Penerimaan	18-04-2024	005/04/632052	820240418496662	550000513990	783D12G4VPI5604M	920666094455	F	2019005	000119	10.000,00	3	IDR	425239	30.000,00	
13	Bendahara Penerimaan	18-04-2024	005/04/632052	820240418496662	550000513990	783D12G4VPI5604M	920666094455	F	2019005	000399	10.000,00	2	IDR	425239	20.000,00	
14	Bendahara Penerimaan	18-04-2024	005/04/632052	820240418498313	550000513990	4889555DF99ADPO9	920578094429	F	2019005	000335	50.000,00	1	IDR	425233	50.000,00	
15	Bendahara Penerimaan	18-04-2024	005/04/632052	820240418496662	550000513990	783D12G4VPI5604M	920666094455	F	2019005	000398	10.000,00	13	IDR	425239	130.000,00	
16	Bendahara Penerimaan	18-04-2024	005/04/632052	820240418496662	550000513990	783D12G4VPI5604M	920666094455	F	2019005	000106	10.000,00	21	IDR	425239	210.000,00	
17	Bendahara Penerimaan	18-04-2024	005/04/632052	820240418496662	550000513990	783D12G4VPI5604M	920666094455	F	2019005	000104	30.000,00	16	IDR	425233	480.000,00	

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18	Bendahara Penerimaan	18-04-2024	005/04/632052	820240418496662	550000513990	783D12G4VPI5604M	920666094455	F	2019005	000128	10.000,00	3	IDR	425239	30.000,00	
19	Bendahara Penerimaan	18-04-2024	005/04/632052	820240418496662	550000513990	783D12G4VPI5604M	920666094455	F	2019005	000105	10.000,00	11	IDR	425239	110.000,00	
20	Bendahara Penerimaan	22-04-2024	005/04/632052	820240422873346	550000513990	D99CD55DF99EJA82	915495100924	F	2019005	000336	10.000,00	4	IDR	425239	40.000,00	
21	Bendahara Penerimaan	22-04-2024	005/04/632052	820240422873312	550000513990	525F67QLUP0JQA70	915552100958	F	2019005	000398	10.000,00	6	IDR	425239	60.000,00	
22	Bendahara Penerimaan	22-04-2024	005/04/632052	820240422873312	550000513990	525F67QLUP0JQA70	915552100958	F	2019005	000106	10.000,00	4	IDR	425239	40.000,00	
23	Bendahara Penerimaan	22-04-2024	005/04/632052	820240422873312	550000513990	525F67QLUP0JQA70	915552100958	F	2019005	000105	10.000,00	6	IDR	425239	60.000,00	
24	Bendahara Penerimaan	24-04-2024	005/04/632052	820240424287754	550000513990	2A5A16U8EUE8OFGA	918405130802	F	2019005	000398	10.000,00	2	IDR	425239	20.000,00	
25	Bendahara Penerimaan	24-04-2024	005/04/632052	820240424287754	550000513990	2A5A16U8EUE8OFGA	918405130802	F	2019005	000119	10.000,00	1	IDR	425239	10.000,00	
26	Bendahara Penerimaan	24-04-2024	005/04/632052	820240424287754	550000513990	2A5A16U8EUE8OFGA	918405130802	F	2019005	000104	30.000,00	15	IDR	425233	450.000,00	
27	Bendahara Penerimaan	24-04-2024	005/04/632052	820240424287754	550000513990	2A5A16U8EUE8OFGA	918405130802	F	2019005	000105	10.000,00	12	IDR	425239	120.000,00	
28	Bendahara Penerimaan	24-04-2024	005/04/632052	820240424287754	550000513990	2A5A16U8EUE8OFGA	918405130802	F	2019005	000149	10.000,00	1	IDR	425233	10.000,00	
29	Bendahara Penerimaan	24-04-2024	005/04/632052	820240424287754	550000513990	2A5A16U8EUE8OFGA	918405130802	F	2019005	000106	10.000,00	12	IDR	425239	120.000,00	
30	Bendahara Penerimaan	24-04-2024	005/04/632052	820240424287754	550000513990	2A5A16U8EUE8OFGA	918405130802	F	2019005	000128	10.000,00	1	IDR	425239	10.000,00	
31	Bendahara Penerimaan	25-04-2024	005/04/632052	820240425365724	550000513990	F47213CIFK405C6S	902856081855	F	2019005	000341	10.000,00	1	IDR	425239	10.000,00	
32	Bendahara Penerimaan	25-04-2024	005/04/632052	820240425365724	550000513990	F47213CIFK405C6S	902856081855	F	2019005	000398	10.000,00	2	IDR	425239	20.000,00	
33	Bendahara Penerimaan	25-04-2024	005/04/632052	820240425365724	550000513990	F47213CIFK405C6S	902856081855	F	2019005	000119	10.000,00	2	IDR	425239	20.000,00	
34	Bendahara Penerimaan	25-04-2024	005/04/632052	820240425365724	550000513990	F47213CIFK405C6S	902856081855	F	2019005	000151	10.000,00	2	IDR	425239	20.000,00	
35	Bendahara Penerimaan	25-04-2024	005/04/632052	820240425365724	550000513990	F47213CIFK405C6S	902856081855	F	2019005	000105	10.000,00	4	IDR	425239	40.000,00	
36	Bendahara Penerimaan	25-04-2024	005/04/632052	820240425365724	550000513990	F47213CIFK405C6S	902856081855	F	2019005	000106	10.000,00	2	IDR	425239	20.000,00	
37	Bendahara Penerimaan	25-04-2024	005/04/632052	820240425365724	550000513990	F47213CIFK405C6S	902856081855	F	2019005	000342	10.000,00	1	IDR	425239	10.000,00	
38	Bendahara Penerimaan	25-04-2024	005/04/632052	820240425365724	550000513990	F47213CIFK405C6S	902856081855	F	2019005	000104	30.000,00	2	IDR	425233	60.000,00	
39	Bendahara Penerimaan	25-04-2024	005/04/632052	820240425365724	550000513990	F47213CIFK405C6S	902856081855	F	2019005	000128	10.000,00	4	IDR	425239	40.000,00	
40	Bendahara Penerimaan	29-04-2024	005/04/632052	820240429759100	550000513990	E5AE36U8EUE8VEJS	902091075936	F	2019005	000399	10.000,00	1	IDR	425239	10.000,00	
41	Bendahara Penerimaan	29-04-2024	005/04/632052	820240429759100	550000513990	E5AE36U8EUE8VEJS	902091075936	F	2019005	000232	10.000,00	1	IDR	425239	10.000,00	
42	Bendahara Penerimaan	29-04-2024	005/04/632052	820240429759100	550000513990	E5AE36U8EUE8VEJS	902091075936	F	2019005	000104	30.000,00	1	IDR	425233	30.000,00	
43	Bendahara Penerimaan	29-04-2024	005/04/632052	820240429759100	550000513990	E5AE36U8EUE8VEJS	902091075936	F	2019005	000231	10.000,00	1	IDR	425239	10.000,00	

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44	Bendahara Penerimaan	29-04-2024	005/04/632052	820240429759100	550000513990	E5AE36U8EUEDVEJS	902091075936	F	2019005	000105	10.000,00	2	IDR	425239	20.000,00	
45	Bendahara Penerimaan	29-04-2024	005/04/632052	820240429759100	550000513990	E5AE36U8EUEDVEJS	902091075936	F	2019005	000106	10.000,00	2	IDR	425239	20.000,00	
46	Bendahara Penerimaan	29-04-2024	005/04/632052	820240429759100	550000513990	E5AE36U8EUEDVEJS	902091075936	F	2019005	000398	10.000,00	8	IDR	425239	80.000,00	
Total (Rp)															2.770.000,00	