



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 : 01-06-2024 s.d. 30-06-2024

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	04-06-2024	005/04/632052	820240603154496	550000513990	25C083CIFKA1N220	990537154206	F	2019005	000104	30.000,00	6	IDR	425233	180.000,00	
2	Bendahara Penerimaan	04-06-2024	005/04/632052	820240603154496	550000513990	25C083CIFKA1N220	990537154206	F	2019005	000128	10.000,00	3	IDR	425239	30.000,00	
3	Bendahara Penerimaan	04-06-2024	005/04/632052	820240603064725	550000513990	0279C0NA04ISDA	988698150854	F	2019005	000106	10.000,00	6	IDR	425239	60.000,00	
4	Bendahara Penerimaan	04-06-2024	005/04/632052	820240603064725	550000513990	0279C0NA04ISDA	988698150854	F	2019005	000119	10.000,00	2	IDR	425239	20.000,00	
5	Bendahara Penerimaan	04-06-2024	005/04/632052	820240603154496	550000513990	25C083CIFKA1N220	990537154206	F	2019005	000398	10.000,00	5	IDR	425239	50.000,00	
6	Bendahara Penerimaan	04-06-2024	005/04/632052	820240603064725	550000513990	0279C0NA04ISDA	988698150854	F	2019005	000105	10.000,00	6	IDR	425239	60.000,00	
7	Bendahara Penerimaan	04-06-2024	005/04/632052	820240603064725	550000513990	0279C0NA04ISDA	988698150854	F	2019005	000128	10.000,00	2	IDR	425239	20.000,00	
8	Bendahara Penerimaan	04-06-2024	005/04/632052	820240603064725	550000513990	0279C0NA04ISDA	988698150854	F	2019005	000104	30.000,00	2	IDR	425233	60.000,00	
9	Bendahara Penerimaan	04-06-2024	005/04/632052	820240603064725	550000513990	0279C0NA04ISDA	988698150854	F	2019005	000398	10.000,00	2	IDR	425239	20.000,00	
10	Bendahara Penerimaan	04-06-2024	005/04/632052	820240603154496	550000513990	25C083CIFKA1N220	990537154206	F	2019005	000119	10.000,00	3	IDR	425239	30.000,00	
11	Bendahara Penerimaan	05-06-2024	005/04/632052	820240604344465	550000513990	F078E55DF9ERLC4H	979952154608	F	2019005	000106	10.000,00	5	IDR	425239	50.000,00	
12	Bendahara Penerimaan	05-06-2024	005/04/632052	820240604344465	550000513990	F078E55DF9ERLC4H	979952154608	F	2019005	000128	10.000,00	3	IDR	425239	30.000,00	
13	Bendahara Penerimaan	05-06-2024	005/04/632052	820240604344465	550000513990	F078E55DF9ERLC4H	979952154608	F	2019005	000119	10.000,00	1	IDR	425239	10.000,00	
14	Bendahara Penerimaan	05-06-2024	005/04/632052	820240604344465	550000513990	F078E55DF9ERLC4H	979952154608	F	2019005	000394	500,00	13	IDR	425239	6.500,00	
15	Bendahara Penerimaan	05-06-2024	005/04/632052	820240604344465	550000513990	F078E55DF9ERLC4H	979952154608	F	2019005	000105	10.000,00	7	IDR	425239	70.000,00	
16	Bendahara Penerimaan	05-06-2024	005/04/632052	820240604344465	550000513990	F078E55DF9ERLC4H	979952154608	F	2019005	000398	10.000,00	3	IDR	425239	30.000,00	
17	Bendahara Penerimaan	10-06-2024	005/04/632052	820240607824273	550000513990	6C21E3CIFKA65ICH	955920151152	F	2019005	000119	10.000,00	2	IDR	425239	20.000,00	

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18	Bendahara Penerimaan	10-06-2024	005/04/632052	820240607828865	550000513990	BB50448VVESIIMS1	955900151130	F	2019005	000104	30.000,00	1	IDR	425233	30.000,00	
19	Bendahara Penerimaan	10-06-2024	005/04/632052	820240607824273	550000513990	6C21E3CIFKA65ICH	955920151152	F	2019005	000398	10.000,00	1	IDR	425239	10.000,00	
20	Bendahara Penerimaan	10-06-2024	005/04/632052	820240607828865	550000513990	BB50448VVESIIMS1	955900151130	F	2019005	000398	10.000,00	2	IDR	425239	20.000,00	
21	Bendahara Penerimaan	10-06-2024	005/04/632052	820240607828865	550000513990	BB50448VVESIIMS1	955900151130	F	2019005	000394	500,00	24	IDR	425239	12.000,00	
22	Bendahara Penerimaan	10-06-2024	005/04/632052	820240607824273	550000513990	6C21E3CIFKA65ICH	955920151152	F	2019005	000394	500,00	11	IDR	425239	5.500,00	
23	Bendahara Penerimaan	10-06-2024	005/04/632052	820240607828865	550000513990	BB50448VVESIIMS1	955900151130	F	2019005	000119	10.000,00	7	IDR	425239	70.000,00	
24	Bendahara Penerimaan	10-06-2024	005/04/632052	820240607828865	550000513990	BB50448VVESIIMS1	955900151130	F	2019005	000128	10.000,00	8	IDR	425239	80.000,00	
25	Bendahara Penerimaan	10-06-2024	005/04/632052	820240607828865	550000513990	BB50448VVESIIMS1	955900151130	F	2019005	000399	10.000,00	4	IDR	425239	40.000,00	
26	Bendahara Penerimaan	10-06-2024	005/04/632052	820240607824273	550000513990	6C21E3CIFKA65ICH	955920151152	F	2019005	000106	10.000,00	1	IDR	425239	10.000,00	
27	Bendahara Penerimaan	10-06-2024	005/04/632052	820240607824273	550000513990	6C21E3CIFKA65ICH	955920151152	F	2019005	000128	10.000,00	1	IDR	425239	10.000,00	
28	Bendahara Penerimaan	10-06-2024	005/04/632052	820240607824273	550000513990	6C21E3CIFKA65ICH	955920151152	F	2019005	000105	10.000,00	1	IDR	425239	10.000,00	
29	Bendahara Penerimaan	12-06-2024	005/04/632052	820240611277432	550000513990	3A8423CIFKA9EUJO	947209155104	F	2019005	000119	10.000,00	1	IDR	425239	10.000,00	
30	Bendahara Penerimaan	12-06-2024	005/04/632052	820240611277432	550000513990	3A8423CIFKA9EUJO	947209155104	F	2019005	000128	10.000,00	1	IDR	425239	10.000,00	
31	Bendahara Penerimaan	12-06-2024	005/04/632052	820240611277432	550000513990	3A8423CIFKA9EUJO	947209155104	F	2019005	000104	30.000,00	9	IDR	425233	270.000,00	
32	Bendahara Penerimaan	12-06-2024	005/04/632052	820240611277432	550000513990	3A8423CIFKA9EUJO	947209155104	F	2019005	000398	10.000,00	7	IDR	425239	70.000,00	
33	Bendahara Penerimaan	12-06-2024	005/04/632052	820240611277432	550000513990	3A8423CIFKA9EUJO	947209155104	F	2019005	000394	500,00	23	IDR	425239	11.500,00	
34	Bendahara Penerimaan	13-06-2024	005/04/632052	820240612463605	550000513990	28D841JNFV5HP4VL	916891102208	F	2019005	000105	10.000,00	11	IDR	425239	110.000,00	
35	Bendahara Penerimaan	13-06-2024	005/04/632052	820240612464146	550000513990	DEC487QLUP68K5GI	916865102148	F	2019005	000119	10.000,00	7	IDR	425239	70.000,00	
36	Bendahara Penerimaan	13-06-2024	005/04/632052	820240612463605	550000513990	28D841JNFV5HP4VL	916891102208	F	2019005	000128	10.000,00	9	IDR	425239	90.000,00	
37	Bendahara Penerimaan	13-06-2024	005/04/632052	820240612464146	550000513990	DEC487QLUP68K5GI	916865102148	F	2019005	000105	10.000,00	1	IDR	425239	10.000,00	
38	Bendahara Penerimaan	13-06-2024	005/04/632052	820240612463605	550000513990	28D841JNFV5HP4VL	916891102208	F	2019005	000104	30.000,00	1	IDR	425233	30.000,00	
39	Bendahara Penerimaan	13-06-2024	005/04/632052	820240612464146	550000513990	DEC487QLUP68K5GI	916865102148	F	2019005	000106	10.000,00	1	IDR	425239	10.000,00	
40	Bendahara Penerimaan	13-06-2024	005/04/632052	820240612464146	550000513990	DEC487QLUP68K5GI	916865102148	F	2019005	000104	30.000,00	3	IDR	425233	90.000,00	
41	Bendahara Penerimaan	13-06-2024	005/04/632052	820240612463605	550000513990	28D841JNFV5HP4VL	916891102208	F	2019005	000119	10.000,00	8	IDR	425239	80.000,00	
42	Bendahara Penerimaan	13-06-2024	005/04/632052	820240612464146	550000513990	DEC487QLUP68K5GI	916865102148	F	2019005	000128	10.000,00	8	IDR	425239	80.000,00	
43	Bendahara Penerimaan	13-06-2024	005/04/632052	820240612464146	550000513990	DEC487QLUP68K5GI	916865102148	F	2019005	000398	10.000,00	1	IDR	425239	10.000,00	

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44	Bendahara Penerimaan	13-06-2024	005/04/632052	820240612463605	550000513990	28D841JNFV5HP4VL	916891102208	F	2019005	000118	10.000,00	1	IDR	425239	10.000,00	
45	Bendahara Penerimaan	13-06-2024	005/04/632052	820240612463605	550000513990	28D841JNFV5HP4VL	916891102208	F	2019005	000106	10.000,00	7	IDR	425239	70.000,00	
46	Bendahara Penerimaan	13-06-2024	005/04/632052	820240612463605	550000513990	28D841JNFV5HP4VL	916891102208	F	2019005	000398	10.000,00	4	IDR	425239	40.000,00	
47	Bendahara Penerimaan	14-06-2024	005/04/632052	820240613667949	550000513990	84AEB6U8EUJTB3D	915780094159	F	2019005	000119	10.000,00	3	IDR	425239	30.000,00	
48	Bendahara Penerimaan	14-06-2024	005/04/632052	820240613667949	550000513990	84AEB6U8EUJTB3D	915780094159	F	2019005	000106	10.000,00	3	IDR	425239	30.000,00	
49	Bendahara Penerimaan	14-06-2024	005/04/632052	820240613667949	550000513990	84AEB6U8EUJTB3D	915780094159	F	2019005	000105	10.000,00	3	IDR	425239	30.000,00	
50	Bendahara Penerimaan	14-06-2024	005/04/632052	820240613667949	550000513990	84AEB6U8EUJTB3D	915780094159	F	2019005	000128	10.000,00	5	IDR	425239	50.000,00	
51	Bendahara Penerimaan	27-06-2024	005/04/632052	820240626202934	550000513990	39EC30NA04JIFE9M	929167170430	F	2019005	000105	10.000,00	6	IDR	425239	60.000,00	
52	Bendahara Penerimaan	27-06-2024	005/04/632052	820240626202115	550000513990	194317QLUP6LNDG3	929175170539	F	2019005	000128	10.000,00	6	IDR	425239	60.000,00	
53	Bendahara Penerimaan	27-06-2024	005/04/632052	820240626202934	550000513990	39EC30NA04JIFE9M	929167170430	F	2019005	000398	10.000,00	2	IDR	425239	20.000,00	
54	Bendahara Penerimaan	27-06-2024	005/04/632052	820240626201578	550000513990	407371JNFV5USCVA	929173170513	F	2019005	000105	10.000,00	7	IDR	425239	70.000,00	
55	Bendahara Penerimaan	27-06-2024	005/04/632052	820240626201578	550000513990	407371JNFV5USCVA	929173170513	F	2019005	000106	10.000,00	5	IDR	425239	50.000,00	
56	Bendahara Penerimaan	27-06-2024	005/04/632052	820240626201578	550000513990	407371JNFV5USCVA	929173170513	F	2019005	000104	30.000,00	5	IDR	425233	150.000,00	
57	Bendahara Penerimaan	27-06-2024	005/04/632052	820240626201578	550000513990	407371JNFV5USCVA	929173170513	F	2019005	000394	500,00	13	IDR	425239	6.500,00	
58	Bendahara Penerimaan	27-06-2024	005/04/632052	820240626202934	550000513990	39EC30NA04JIFE9M	929167170430	F	2019005	000104	30.000,00	1	IDR	425233	30.000,00	
59	Bendahara Penerimaan	27-06-2024	005/04/632052	820240626202115	550000513990	194317QLUP6LNDG3	929175170539	F	2019005	000398	10.000,00	5	IDR	425239	50.000,00	
60	Bendahara Penerimaan	27-06-2024	005/04/632052	820240626201578	550000513990	407371JNFV5USCVA	929173170513	F	2019005	000398	10.000,00	2	IDR	425239	20.000,00	
61	Bendahara Penerimaan	27-06-2024	005/04/632052	820240626202115	550000513990	194317QLUP6LNDG3	929175170539	F	2019005	000104	30.000,00	6	IDR	425233	180.000,00	
62	Bendahara Penerimaan	27-06-2024	005/04/632052	820240626202934	550000513990	39EC30NA04JIFE9M	929167170430	F	2019005	000106	10.000,00	4	IDR	425239	40.000,00	
63	Bendahara Penerimaan	27-06-2024	005/04/632052	820240626202115	550000513990	194317QLUP6LNDG3	929175170539	F	2019005	000119	10.000,00	5	IDR	425239	50.000,00	
64	Bendahara Penerimaan	27-06-2024	005/04/632052	820240626202115	550000513990	194317QLUP6LNDG3	929175170539	F	2019005	000394	500,00	17	IDR	425239	8.500,00	
Total (Rp)															3.050.500,00	