



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

LAPORAN PEMBAYARAN/PENYETORAN PNPB

TIPE BILLING : BILLING K/L
 NAMA USER : adm632052
 NAMA WAJIB BAYAR/WAJIB SETOR : Akbar. AR
 PERIODE TANGGAL BUKU : 01-09-2024 s.d. 30-09-2024

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)
1	Bendahara Penerimaan	03-09-2024	005/04/632052	820240903637458	550000513990	9682848VVF5CM2EI	954735131132	F	2019005	000398	10.000,00	1	IDR	425239	10.000,00
2	Bendahara Penerimaan	03-09-2024	005/04/632052	820240903637458	550000513990	9682848VVF5CM2EI	954735131132	F	2019005	000104	30.000,00	8	IDR	425233	240.000,00
3	Bendahara Penerimaan	03-09-2024	005/04/632052	820240903637458	550000513990	9682848VVF5CM2EI	954735131132	F	2019005	000119	10.000,00	5	IDR	425239	50.000,00
4	Bendahara Penerimaan	03-09-2024	005/04/632052	820240903637458	550000513990	9682848VVF5CM2EI	954735131132	F	2019005	000128	10.000,00	5	IDR	425239	50.000,00
5	Bendahara Penerimaan	04-09-2024	005/04/632052	820240904757784	550000513990	E5E473CIFKJ1B8GO	915077091735	F	2019005	000106	10.000,00	7	IDR	425239	70.000,00
6	Bendahara Penerimaan	04-09-2024	005/04/632052	820240904757784	550000513990	E5E473CIFKJ1B8GO	915077091735	F	2019005	000105	10.000,00	9	IDR	425239	90.000,00
7	Bendahara Penerimaan	04-09-2024	005/04/632052	820240904757784	550000513990	E5E473CIFKJ1B8GO	915077091735	F	2019005	000104	30.000,00	9	IDR	425233	270.000,00
8	Bendahara Penerimaan	04-09-2024	005/04/632052	820240904757784	550000513990	E5E473CIFKJ1B8GO	915077091735	F	2019005	000128	10.000,00	3	IDR	425239	30.000,00
9	Bendahara Penerimaan	04-09-2024	005/04/632052	820240904757784	550000513990	E5E473CIFKJ1B8GO	915077091735	F	2019005	000119	10.000,00	3	IDR	425239	30.000,00
10	Bendahara Penerimaan	05-09-2024	005/04/632052	820240905950402	550000513990	BA82761QV4A7ML62	916273093019	F	2019005	000128	10.000,00	8	IDR	425239	80.000,00
11	Bendahara Penerimaan	05-09-2024	005/04/632052	820240905950402	550000513990	BA82761QV4A7ML62	916273093019	F	2019005	000106	10.000,00	6	IDR	425239	60.000,00
12	Bendahara Penerimaan	05-09-2024	005/04/632052	820240905950402	550000513990	BA82761QV4A7ML62	916273093019	F	2019005	000119	10.000,00	5	IDR	425239	50.000,00
13	Bendahara Penerimaan	05-09-2024	005/04/632052	820240905950402	550000513990	BA82761QV4A7ML62	916273093019	F	2019005	000105	10.000,00	14	IDR	425239	140.000,00
14	Bendahara Penerimaan	05-09-2024	005/04/632052	820240905950402	550000513990	BA82761QV4A7ML62	916273093019	F	2019005	000398	10.000,00	6	IDR	425239	60.000,00
15	Bendahara Penerimaan	05-09-2024	005/04/632052	820240905950402	550000513990	BA82761QV4A7ML62	916273093019	F	2019005	000104	30.000,00	1	IDR	425233	30.000,00
16	Bendahara Penerimaan	09-09-2024	005/04/632052	820240906180011	550000513990	D9E1A6U8EUSKALDB	943661150752	F	2019005	000128	10.000,00	1	IDR	425239	10.000,00
17	Bendahara Penerimaan	09-09-2024	005/04/632052	820240906180011	550000513990	D9E1A6U8EUSKALDB	943661150752	F	2019005	000398	10.000,00	7	IDR	425239	70.000,00
18	Bendahara Penerimaan	10-09-2024	005/04/632052	820240909484370	550000513990	725DD0NA04S0KGAI	954706154559	F	2019005	000128	10.000,00	2	IDR	425239	20.000,00
19	Bendahara Penerimaan	10-09-2024	005/04/632052	820240909484370	550000513990	725DD0NA04S0KGAI	954706154559	F	2019005	000394	500,00	17	IDR	425239	8.500,00
20	Bendahara Penerimaan	10-09-2024	005/04/632052	820240909484370	550000513990	725DD0NA04S0KGAI	954706154559	F	2019005	000119	10.000,00	2	IDR	425239	20.000,00
21	Bendahara Penerimaan	10-09-2024	005/04/632052	820240909484370	550000513990	725DD0NA04S0KGAI	954706154559	F	2019005	000105	10.000,00	3	IDR	425239	30.000,00
22	Bendahara Penerimaan	10-09-2024	005/04/632052	820240909484370	550000513990	725DD0NA04S0KGAI	954706154559	F	2019005	000104	30.000,00	8	IDR	425233	240.000,00
23	Bendahara Penerimaan	10-09-2024	005/04/632052	820240909484370	550000513990	725DD0NA04S0KGAI	954706154559	F	2019005	000398	10.000,00	5	IDR	425239	50.000,00
24	Bendahara Penerimaan	10-09-2024	005/04/632052	820240909484370	550000513990	725DD0NA04S0KGAI	954706154559	F	2019005	000106	10.000,00	1	IDR	425239	10.000,00
25	Bendahara Penerimaan	11-09-2024	005/04/632052	820240910667804	550000513990	DC87B7QLUPF50K0S	956811155811	F	2019005	000106	10.000,00	5	IDR	425239	50.000,00
26	Bendahara Penerimaan	11-09-2024	005/04/632052	820240910667804	550000513990	DC87B7QLUPF50K0S	956811155811	F	2019005	000119	10.000,00	1	IDR	425239	10.000,00
27	Bendahara Penerimaan	11-09-2024	005/04/632052	820240910667804	550000513990	DC87B7QLUPF50K0S	956811155811	F	2019005	000104	30.000,00	5	IDR	425233	150.000,00
28	Bendahara Penerimaan	11-09-2024	005/04/632052	820240910667804	550000513990	DC87B7QLUPF50K0S	956811155811	F	2019005	000398	10.000,00	10	IDR	425239	100.000,00
29	Bendahara Penerimaan	11-09-2024	005/04/632052	820240910667804	550000513990	DC87B7QLUPF50K0S	956811155811	F	2019005	000394	500,00	11	IDR	425239	5.500,00
30	Bendahara Penerimaan	11-09-2024	005/04/632052	820240910667804	550000513990	DC87B7QLUPF50K0S	956811155811	F	2019005	000105	10.000,00	7	IDR	425239	70.000,00
31	Bendahara Penerimaan	11-09-2024	005/04/632052	820240910667804	550000513990	DC87B7QLUPF50K0S	956811155811	F	2019005	000128	10.000,00	3	IDR	425239	30.000,00
32	Bendahara Penerimaan	13-09-2024	005/04/632052	820240912995659	550000513990	FA1467QLUPF77LAB	937335154753	F	2019005	000104	30.000,00	1	IDR	425233	30.000,00
33	Bendahara Penerimaan	13-09-2024	005/04/632052	820240912995659	550000513990	FA1467QLUPF77LAB	937335154753	F	2019005	000398	10.000,00	4	IDR	425239	40.000,00
34	Bendahara Penerimaan	13-09-2024	005/04/632052	820240912982519	550000513990	19A7848VVF5LJ8FN	937337154807	F	2019005	000394	500,00	11	IDR	425239	5.500,00

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35	Bendahara Penerimaan	13-09-2024	005/04/632052	820240912995659	550000513990	FA1467QLUPF77LAB	937335154753	F	2019005	000128	10.000,00	9	IDR	425239	90.000,00
36	Bendahara Penerimaan	13-09-2024	005/04/632052	820240912995659	550000513990	FA1467QLUPF77LAB	937335154753	F	2019005	000105	10.000,00	2	IDR	425239	20.000,00
37	Bendahara Penerimaan	13-09-2024	005/04/632052	820240912982519	550000513990	19A7848VVF5LJ8FN	937337154807	F	2019005	000119	10.000,00	3	IDR	425239	30.000,00
38	Bendahara Penerimaan	13-09-2024	005/04/632052	820240912995659	550000513990	FA1467QLUPF77LAB	937335154753	F	2019005	000106	10.000,00	2	IDR	425239	20.000,00
39	Bendahara Penerimaan	13-09-2024	005/04/632052	820240912982519	550000513990	19A7848VVF5LJ8FN	937337154807	F	2019005	000105	10.000,00	5	IDR	425239	50.000,00
40	Bendahara Penerimaan	13-09-2024	005/04/632052	820240912982519	550000513990	19A7848VVF5LJ8FN	937337154807	F	2019005	000118	10.000,00	1	IDR	425239	10.000,00
41	Bendahara Penerimaan	13-09-2024	005/04/632052	820240912982519	550000513990	19A7848VVF5LJ8FN	937337154807	F	2019005	000104	30.000,00	1	IDR	425233	30.000,00
42	Bendahara Penerimaan	13-09-2024	005/04/632052	820240912982519	550000513990	19A7848VVF5LJ8FN	937337154807	F	2019005	000106	10.000,00	5	IDR	425239	50.000,00
43	Bendahara Penerimaan	13-09-2024	005/04/632052	820240912982519	550000513990	19A7848VVF5LJ8FN	937337154807	F	2019005	000398	10.000,00	5	IDR	425239	50.000,00
44	Bendahara Penerimaan	13-09-2024	005/04/632052	820240912982519	550000513990	19A7848VVF5LJ8FN	937337154807	F	2019005	000128	10.000,00	5	IDR	425239	50.000,00
45	Bendahara Penerimaan	13-09-2024	005/04/632052	820240912982519	550000513990	19A7848VVF5LJ8FN	937337154807	F	2019005	000399	10.000,00	1	IDR	425239	10.000,00
46	Bendahara Penerimaan	18-09-2024	005/04/632052	820240918568652	550000513990	142610NA04S99NMC	912291091721	F	2019005	000119	10.000,00	4	IDR	425239	40.000,00
47	Bendahara Penerimaan	18-09-2024	005/04/632052	820240918567781	550000513990	043AB1JNFVLMR5	912319091732	F	2019005	000128	10.000,00	10	IDR	425239	100.000,00
48	Bendahara Penerimaan	18-09-2024	005/04/632052	820240918567781	550000513990	043AB1JNFVLMR5	912319091732	F	2019005	000119	10.000,00	3	IDR	425239	30.000,00
49	Bendahara Penerimaan	18-09-2024	005/04/632052	820240918568652	550000513990	142610NA04S99NMC	912291091721	F	2019005	000398	10.000,00	5	IDR	425239	50.000,00
50	Bendahara Penerimaan	18-09-2024	005/04/632052	820240918568652	550000513990	142610NA04S99NMC	912291091721	F	2019005	000128	10.000,00	5	IDR	425239	50.000,00
51	Bendahara Penerimaan	18-09-2024	005/04/632052	820240918568652	550000513990	142610NA04S99NMC	912291091721	F	2019005	000104	30.000,00	3	IDR	425233	90.000,00
52	Bendahara Penerimaan	19-09-2024	005/04/632052	820240919753711	550000513990	9253055DF908ESVF	913421091506	F	2019005	000398	10.000,00	5	IDR	425239	50.000,00
53	Bendahara Penerimaan	19-09-2024	005/04/632052	820240919753711	550000513990	9253055DF908ESVF	913421091506	F	2019005	000399	10.000,00	2	IDR	425239	20.000,00
54	Bendahara Penerimaan	19-09-2024	005/04/632052	820240919753711	550000513990	9253055DF908ESVF	913421091506	F	2019005	000118	10.000,00	2	IDR	425239	20.000,00
55	Bendahara Penerimaan	19-09-2024	005/04/632052	820240919753711	550000513990	9253055DF908ESVF	913421091506	F	2019005	000105	10.000,00	4	IDR	425239	40.000,00
56	Bendahara Penerimaan	19-09-2024	005/04/632052	820240919753711	550000513990	9253055DF908ESVF	913421091506	F	2019005	000394	500,00	23	IDR	425239	11.500,00
57	Bendahara Penerimaan	19-09-2024	005/04/632052	820240919753711	550000513990	9253055DF908ESVF	913421091506	F	2019005	000106	10.000,00	4	IDR	425239	40.000,00
58	Bendahara Penerimaan	19-09-2024	005/04/632052	820240919753711	550000513990	9253055DF908ESVF	913421091506	F	2019005	000119	10.000,00	3	IDR	425239	30.000,00
59	Bendahara Penerimaan	19-09-2024	005/04/632052	820240919753711	550000513990	9253055DF908ESVF	913421091506	F	2019005	000104	30.000,00	5	IDR	425233	150.000,00
60	Bendahara Penerimaan	19-09-2024	005/04/632052	820240919753711	550000513990	9253055DF908ESVF	913421091506	F	2019005	000128	10.000,00	4	IDR	425239	40.000,00
61	Bendahara Penerimaan	24-09-2024	005/04/632052	820240924394831	550000513990	CA29A61QV4AP9HAF	906888091553	F	2019005	000128	10.000,00	2	IDR	425239	20.000,00
62	Bendahara Penerimaan	24-09-2024	005/04/632052	820240924394831	550000513990	CA29A61QV4AP9HAF	906888091553	F	2019005	000398	10.000,00	4	IDR	425239	40.000,00
63	Bendahara Penerimaan	24-09-2024	005/04/632052	820240924395285	550000513990	C953355DF90CSHOL	906871091542	F	2019005	000119	10.000,00	2	IDR	425239	20.000,00
64	Bendahara Penerimaan	24-09-2024	005/04/632052	820240924395285	550000513990	C953355DF90CSHOL	906871091542	F	2019005	000128	10.000,00	3	IDR	425239	30.000,00
65	Bendahara Penerimaan	24-09-2024	005/04/632052	820240924394768	550000513990	30DC33CIFKJK2H8G	906899091602	F	2019005	000106	10.000,00	3	IDR	425239	30.000,00
66	Bendahara Penerimaan	24-09-2024	005/04/632052	820240924395285	550000513990	C953355DF90CSHOL	906871091542	F	2019005	000394	500,00	33	IDR	425239	16.500,00
67	Bendahara Penerimaan	24-09-2024	005/04/632052	820240924394768	550000513990	30DC33CIFKJK2H8G	906899091602	F	2019005	000398	10.000,00	4	IDR	425239	40.000,00
68	Bendahara Penerimaan	24-09-2024	005/04/632052	820240924394768	550000513990	30DC33CIFKJK2H8G	906899091602	F	2019005	000105	10.000,00	5	IDR	425239	50.000,00
69	Bendahara Penerimaan	24-09-2024	005/04/632052	820240924395285	550000513990	C953355DF90CSHOL	906871091542	F	2019005	000104	30.000,00	12	IDR	425233	360.000,00
70	Bendahara Penerimaan	24-09-2024	005/04/632052	820240924395285	550000513990	C953355DF90CSHOL	906871091542	F	2019005	000398	10.000,00	6	IDR	425239	60.000,00
71	Bendahara Penerimaan	25-09-2024	005/04/632052	820240925561961	550000513990	EF3A23CIFKJL6539	906153092331	F	2019005	000398	10.000,00	3	IDR	425239	30.000,00
72	Bendahara Penerimaan	25-09-2024	005/04/632052	820240925561961	550000513990	EF3A23CIFKJL6539	906153092331	F	2019005	000128	10.000,00	7	IDR	425239	70.000,00
73	Bendahara Penerimaan	25-09-2024	005/04/632052	820240925561961	550000513990	EF3A23CIFKJL6539	906153092331	F	2019005	000104	30.000,00	2	IDR	425233	60.000,00
74	Bendahara Penerimaan	25-09-2024	005/04/632052	820240925561961	550000513990	EF3A23CIFKJL6539	906153092331	F	2019005	000105	10.000,00	14	IDR	425239	140.000,00
75	Bendahara Penerimaan	25-09-2024	005/04/632052	820240925561961	550000513990	EF3A23CIFKJL6539	906153092331	F	2019005	000119	10.000,00	5	IDR	425239	50.000,00
76	Bendahara Penerimaan	25-09-2024	005/04/632052	820240925561961	550000513990	EF3A23CIFKJL6539	906153092331	F	2019005	000394	500,00	20	IDR	425239	10.000,00
77	Bendahara Penerimaan	25-09-2024	005/04/632052	820240925561961	550000513990	EF3A23CIFKJL6539	906153092331	F	2019005	000106	10.000,00	10	IDR	425239	100.000,00

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78	Bendahara Penerimaan	26-09-2024	005/04/632052	820240926735600	550000513990	77A383CIFKJM9V7G	905581092223	F	2019005	000106	10.000,00	3	IDR	425239	30.000,00
79	Bendahara Penerimaan	26-09-2024	005/04/632052	820240926735600	550000513990	77A383CIFKJM9V7G	905581092223	F	2019005	000394	500,00	33	IDR	425239	16.500,00
80	Bendahara Penerimaan	26-09-2024	005/04/632052	820240926735600	550000513990	77A383CIFKJM9V7G	905581092223	F	2019005	000398	10.000,00	6	IDR	425239	60.000,00
81	Bendahara Penerimaan	26-09-2024	005/04/632052	820240926735600	550000513990	77A383CIFKJM9V7G	905581092223	F	2019005	000128	10.000,00	7	IDR	425239	70.000,00
82	Bendahara Penerimaan	26-09-2024	005/04/632052	820240926735600	550000513990	77A383CIFKJM9V7G	905581092223	F	2019005	000104	30.000,00	6	IDR	425233	180.000,00
83	Bendahara Penerimaan	26-09-2024	005/04/632052	820240926735600	550000513990	77A383CIFKJM9V7G	905581092223	F	2019005	000119	10.000,00	7	IDR	425239	70.000,00
84	Bendahara Penerimaan	26-09-2024	005/04/632052	820240926735600	550000513990	77A383CIFKJM9V7G	905581092223	F	2019005	000399	10.000,00	1	IDR	425239	10.000,00
85	Bendahara Penerimaan	26-09-2024	005/04/632052	820240926735600	550000513990	77A383CIFKJM9V7G	905581092223	F	2019005	000105	10.000,00	3	IDR	425239	30.000,00
86	Bendahara Penerimaan	30-09-2024	005/04/632052	820240930168028	550000513990	377C161QV4AUPN6S	907891091643	F	2019005	000399	10.000,00	1	IDR	425239	10.000,00
87	Bendahara Penerimaan	30-09-2024	005/04/632052	820240930168028	550000513990	377C161QV4AUPN6S	907891091643	F	2019005	000398	10.000,00	2	IDR	425239	20.000,00
88	Bendahara Penerimaan	30-09-2024	005/04/632052	820240930167829	550000513990	68C7B3CIFKJPIN0L	907873091630	F	2019005	000104	30.000,00	2	IDR	425233	60.000,00
89	Bendahara Penerimaan	30-09-2024	005/04/632052	820240930168028	550000513990	377C161QV4AUPN6S	907891091643	F	2019005	000394	500,00	31	IDR	425239	15.500,00
90	Bendahara Penerimaan	30-09-2024	005/04/632052	820240930168028	550000513990	377C161QV4AUPN6S	907891091643	F	2019005	000106	10.000,00	7	IDR	425239	70.000,00
91	Bendahara Penerimaan	30-09-2024	005/04/632052	820240930167829	550000513990	68C7B3CIFKJPIN0L	907873091630	F	2019005	000106	10.000,00	2	IDR	425239	20.000,00
92	Bendahara Penerimaan	30-09-2024	005/04/632052	820240930167829	550000513990	68C7B3CIFKJPIN0L	907873091630	F	2019005	000105	10.000,00	2	IDR	425239	20.000,00
93	Bendahara Penerimaan	30-09-2024	005/04/632052	820240930168028	550000513990	377C161QV4AUPN6S	907891091643	F	2019005	000104	30.000,00	2	IDR	425233	60.000,00
94	Bendahara Penerimaan	30-09-2024	005/04/632052	820240930167829	550000513990	68C7B3CIFKJPIN0L	907873091630	F	2019005	000128	10.000,00	1	IDR	425239	10.000,00
95	Bendahara Penerimaan	30-09-2024	005/04/632052	820240930168028	550000513990	377C161QV4AUPN6S	907891091643	F	2019005	000105	10.000,00	7	IDR	425239	70.000,00
Total (Rp)															5.329.500,00