



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

LAPORAN PEMBAYARAN/PENYETORAN PNBPN

TIPE BILLING : BILLING KL
 NAMA USER : adm400886
 NAMA WAJIB BAYAR/WAJIB SETOR : Admin Satker 400886
 PERIODE TANGGAL SETOR : 01 May 2019 s.d. 31 May 2019

NAMA WAJIB BAYAR / SETOR	TANGGAL BAYAR	KODE KL/UNIT/SATKER	KODE BILLING	KODE BANK/POS	NTPN	NTB/NTP	KODE PENERIMAAN	MATA UANG	KODE AKUN	SETORAN PER AKUN
PA TEGAL	02-May-2019	00504400886	820190502012395	550000513990	9E5953PONVV2SN30	947689428452	F	IDR	425239	40.000,00
PA TEGAL	02-May-2019	00504400886	820190502013447	550000513990	D24873POP575RR30	947707428456	F	IDR	425232	40.000,00
PA TEGAL	02-May-2019	00504400886	820190502996432	550000513990	6F9C83POPNR7BD30	947729428458	F	IDR	425233	60.000,00
PA TEGAL	02-May-2019	00504400886	820190502997344	550000513990	582E23POQT3AAH30	947745428462	F	IDR	425239	30.000,00
PA TEGAL	02-May-2019	00504400886	820190502997221	550000513990	EA47E3PORP1CHS30	947774428465	F	IDR	425239	30.000,00
PA TEGAL	02-May-2019	00504400886	820190502002879	550000513990	AD8123POTGTH0I30	947794428471	F	IDR	425239	60.000,00
PA TEGAL	02-May-2019	00504400886	820190502004102	550000513990	C28B33PP04NNMJ30	947857428480	F	IDR	425239	10.000,00
PA TEGAL	03-May-2019	00504400886	820190503149313	550000513990	B99DD5ABHIH898RG	939861599404	F	IDR	425232	40.000,00
PA TEGAL	03-May-2019	00504400886	820190503148340	550000513990	9A5AD5ABJJNDFNRG	939903599411	F	IDR	425239	40.000,00
PA TEGAL	03-May-2019	00504400886	820190503143180	550000513990	CA8625ABMQ5LLARG	939956599422	F	IDR	425233	90.000,00
PA TEGAL	03-May-2019	00504400886	820190503146141	550000513990	A31BF5ABPN9T34RG	940001599432	F	IDR	425239	10.000,00
PA TEGAL	03-May-2019	00504400886	820190503146328	550000513990	EF6775ABS43P5RG	940051599441	F	IDR	425239	10.000,00
PA TEGAL	03-May-2019	00504400886	820190503147254	550000513990	19E8F5AC0DGE63RG	940100599455	F	IDR	425239	120.000,00
PA TEGAL	03-May-2019	00504400886	820190503147469	550000513990	457F75AC4FSOJ1RG	940169599469	F	IDR	425233	30.000,00
PA TEGAL	06-May-2019	00504400886	820190506380166	550000513990	4972841HKHMKBK50	960627455818	F	IDR	425233	120.000,00
PA TEGAL	06-May-2019	00504400886	820190506379558	550000513990	7C53D41HM9IOQA50	960678455824	F	IDR	425239	60.000,00
PA TEGAL	06-May-2019	00504400886	820190506379767	550000513990	A130141HNEQRPE50	960771455828	F	IDR	425239	40.000,00
PA TEGAL	06-May-2019	00504400886	820190506381004	550000513990	C029B41HQ2L2FF50	960865455837	F	IDR	425239	50.000,00
PA TEGAL	07-May-2019	00504400886	820190507502790	550000513990	08D8F1GEFCHT68TG	958160170477	F	IDR	425233	150.000,00

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PA TEGAL	07-May-2019	00504400886	820190507504581	550000513990	AE4191GEQ540M5TG	958273170514	F	IDR	425239	10.000,00
PA TEGAL	07-May-2019	00504400886	820190507511061	550000513990	2228D1GF0RB9P4TG	958374170537	F	IDR	425239	10.000,00
PA TEGAL	08-May-2019	00504400886	820190508662686	550000513990	2CD4D5RHMOS32CM0	961896659895	F	IDR	425233	150.000,00
PA TEGAL	08-May-2019	00504400886	820190508663923	550000513990	D51C45RHR4IE73M0	961923659910	F	IDR	425239	50.000,00
PA TEGAL	08-May-2019	00504400886	820190508667471	550000513990	91DE45RI24301RM0	962007659934	F	IDR	425239	30.000,00
PA TEGAL	08-May-2019	00504400886	820190508668018	550000513990	E31285RK40QA70M0	963430660163	F	IDR	425232	90.000,00
PA TEGAL	08-May-2019	00504400886	820190508668185	550000513990	BECD45RK5U2D6SM0	963452660167	F	IDR	425239	90.000,00
PA TEGAL	08-May-2019	00504400886	820190508668358	550000513990	674E35RK73AG60M0	963473660171	F	IDR	425239	10.000,00
PA TEGAL	10-May-2019	00504400886	820190510890289	550000513990	E28FA4SQD5F7T570	937322551780	F	IDR	425232	20.000,00
PA TEGAL	10-May-2019	00504400886	820190509851179	550000513990	0DA934SQE1DA4G70	937334551783	F	IDR	425239	30.000,00
PA TEGAL	10-May-2019	00504400886	820190510888517	550000513990	22A2C4SQD039CN70	937331551782	F	IDR	425239	20.000,00
PA TEGAL	10-May-2019	00504400886	820190509850649	550000513990	8C63F4SQEANAS970	937338551784	F	IDR	425239	20.000,00
PA TEGAL	10-May-2019	00504400886	820190509851302	550000513990	F30474SQEK1BK270	937339551785	F	IDR	425232	30.000,00
PA TEGAL	10-May-2019	00504400886	820190509849961	550000513990	08E974SQETBCBR70	937344551786	F	IDR	425233	30.000,00
PA TEGAL	13-May-2019	00504400886	820190513027920	550000513990	F4C3B1BPTRKJ4UGG	961684154144	F	IDR	425239	130.000,00
PA TEGAL	13-May-2019	00504400886	820190513026513	550000513990	871301BPV0SM42GG	961698154148	F	IDR	425239	50.000,00
PA TEGAL	13-May-2019	00504400886	820190513027524	550000513990	EEDA31BQ122RAHGG	961721154155	F	IDR	425232	50.000,00
PA TEGAL	13-May-2019	00504400886	820190513026922	550000513990	6FED51BQ54F5NFGG	961749154169	F	IDR	425239	120.000,00
PA TEGAL	14-May-2019	00504400886	820190514225651	550000513990	0E80059QU4IRC290	961816597578	F	IDR	425232	60.000,00
PA TEGAL	14-May-2019	00504400886	820190514212747	550000513990	8932659R1B13HL90	961846597589	F	IDR	425239	60.000,00
PA TEGAL	14-May-2019	00504400886	820190514212951	550000513990	245C259R4QPCF190	961876597601	F	IDR	425239	10.000,00
PA TEGAL	14-May-2019	00504400886	820190514210310	550000513990	1382659RMISPPM90	962015597662	F	IDR	425239	10.000,00
PA TEGAL	14-May-2019	00504400886	820190514212503	550000513990	130A759RUEBDRP90	962089597689	F	IDR	425233	30.000,00
PA TEGAL	14-May-2019	00504400886	820190514212619	550000513990	A769659S5DRVMH90	962137597713	F	IDR	425239	90.000,00
PA TEGAL	14-May-2019	00504400886	820190514208698	525451000990	DC0B84DBD3R8G7JB	FT1913450X32	F	IDR	425239	10.000,00

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PA TEGAL	15-May-2019	00504400886	820190515305281	550000513990	6D8C22GAPGP9481G	960582282662	F	IDR	425239	50.000,00
PA TEGAL	15-May-2019	00504400886	820190515305443	550000513990	729542GASDTGI21G	960613282672	F	IDR	425232	30.000,00
PA TEGAL	15-May-2019	00504400886	820190515305567	550000513990	963572GAVKBONL1G	960639282683	F	IDR	425239	30.000,00
PA TEGAL	15-May-2019	00504400886	820190515305766	550000513990	1DEF82GBOUJPCCK1G	960793282770	F	IDR	425233	120.000,00
PA TEGAL	15-May-2019	00504400886	820190515306446	550000513990	5411A2GCB017F21G	960935282832	F	IDR	425239	40.000,00
PA TEGAL	16-May-2019	00504400886	820190516432615	550000513990	C35142JT45B7EKQ0	938549295233	F	IDR	425239	60.000,00
PA TEGAL	16-May-2019	00504400886	820190516430810	550000513990	583DB2JT66HCL3Q0	938580295240	F	IDR	425232	70.000,00
PA TEGAL	16-May-2019	00504400886	820190516429705	550000513990	17B802JT7L3GC0Q0	938610295245	F	IDR	425239	70.000,00
PA TEGAL	16-May-2019	00504400886	820190516430908	550000513990	FED322JT9CVKQM0	938654295251	F	IDR	425239	10.000,00
PA TEGAL	16-May-2019	00504400886	820190516431398	550000513990	906062JTBE5Q15Q0	938704295258	F	IDR	425233	90.000,00
PA TEGAL	16-May-2019	00504400886	820190516432469	550000513990	0B86C2JTD61UFRQ0	938759295264	F	IDR	425239	100.000,00
PA TEGAL	17-May-2019	00504400886	820190517576491	550000513990	101721VETP0NLKIG	944919223303	F	IDR	425239	30.000,00
PA TEGAL	17-May-2019	00504400886	820190517573196	550000513990	8A6901VF18P0J0IG	944943223315	F	IDR	425239	60.000,00
PA TEGAL	17-May-2019	00504400886	820190517574852	550000513990	C4E0B1VF6GDDV2IG	944992223333	F	IDR	425232	60.000,00
PA TEGAL	17-May-2019	00504400886	820190517575396	550000513990	9648F1VFDFTVPQIG	945045223357	F	IDR	425233	30.000,00
PA TEGAL	20-May-2019	00504400886	820190520717182	550000513990	8BA920BJNBTVHAS0	911219040872	F	IDR	425239	10.000,00
PA TEGAL	20-May-2019	00504400886	820190520716379	550000513990	A251F0BJQRM8EMSO	911222040884	F	IDR	425239	80.000,00
PA TEGAL	20-May-2019	00504400886	820190520717025	550000513990	020E20BJRNKAM1S0	911226040887	F	IDR	425239	10.000,00
PA TEGAL	20-May-2019	00504400886	820190520715440	550000513990	D85E10BJTFGF4NS0	911230040893	F	IDR	425233	30.000,00
PA TEGAL	20-May-2019	00504400886	820190520714978	550000513990	BEB100BJVQ0L2VSO	911237040901	F	IDR	425232	50.000,00
PA TEGAL	20-May-2019	00504400886	820190520713616	550000513990	7E3C80BK1HSPHLS0	911242040907	F	IDR	425239	50.000,00
PA TEGAL	21-May-2019	00504400886	820190521845118	550000513990	A26CB31J7ONUEOKG	940399343404	F	IDR	425233	30.000,00
PA TEGAL	21-May-2019	00504400886	820190521845310	550000513990	43C3231JDJ0DACKG	940448343424	F	IDR	425239	90.000,00
PA TEGAL	21-May-2019	00504400886	820190521848876	550000513990	71F1D31JIQKQMEKG	940500343442	F	IDR	425239	60.000,00
PA TEGAL	21-May-2019	00504400886	820190521850061	550000513990	736CF31JO2982GKG	940543343460	F	IDR	425239	60.000,00

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PA TEGAL	21-May-2019	00504400886	820190521849383	550000513990	FE02031JV1PPT8KG	940602343484	F	IDR	425239	50.000,00
PA TEGAL	21-May-2019	00504400886	820190521850598	550000513990	A1E1D31K7P6G6MKG	940660343514	F	IDR	425232	50.000,00
PA TEGAL	22-May-2019	00504400886	820190522992741	550000513990	A5B945PJRDK4UCDO	934183653094	F	IDR	425239	40.000,00
PA TEGAL	22-May-2019	00504400886	820190522991137	550000513990	7AD5E5PJS9I75NDO	934191653097	F	IDR	425239	80.000,00
PA TEGAL	22-May-2019	00504400886	820190522989882	550000513990	C94B15PJS68L9DO	934202653099	F	IDR	425233	30.000,00
PA TEGAL	22-May-2019	00504400886	820190522993056	550000513990	07AEB5PJTQA4RD0	934217653101	F	IDR	425232	40.000,00
PA TEGAL	23-May-2019	00504400886	820190523127842	550000513990	007A92F8LQS5J75G	918526278911	F	IDR	425232	30.000,00
PA TEGAL	23-May-2019	00504400886	820190523126498	550000513990	7861C2F8NIOA1T5G	918547278917	F	IDR	425239	100.000,00
PA TEGAL	23-May-2019	00504400886	820190523127557	550000513990	558E12F8QP6I7G5G	918583278928	F	IDR	425239	70.000,00
PA TEGAL	23-May-2019	00504400886	820190523127733	550000513990	819A62F8U8UR4S5G	918611278940	F	IDR	425239	30.000,00
PA TEGAL	24-May-2019	00504400886	820190524297264	550000513990	F484B7GJ502GCKU0	916973846531	F	IDR	425239	10.000,00
PA TEGAL	24-May-2019	00504400886	820190524297439	550000513990	50A617GJAV88U0	917015846551	F	IDR	425232	10.000,00
PA TEGAL	24-May-2019	00504400886	820190524297927	550000513990	0EF857GJEJD8TDU0	917081846564	F	IDR	425233	30.000,00
PA TEGAL	24-May-2019	00504400886	820190524298236	550000513990	A58887GJNAPV6RU0	917123846594	F	IDR	425239	30.000,00
PA TEGAL	24-May-2019	00504400886	820190524299433	550000513990	364EB7GJPUK5SSU0	917169846603	F	IDR	425239	130.000,00
PA TEGAL	24-May-2019	00504400886	820190524299589	550000513990	FD9D07GJSRODAMU0	917200846613	F	IDR	425239	40.000,00
PA TEGAL	27-May-2019	00504400886	820190527470254	550000513990	ADFE43LHGQTPON7G	935412413584	F	IDR	425239	30.000,00
PA TEGAL	27-May-2019	00504400886	820190527471779	550000513990	A9B2A3LHMUG9C47G	935444413605	F	IDR	425232	30.000,00
PA TEGAL	27-May-2019	00504400886	820190527472605	550000513990	6689C3LHOVMEIJ7G	935464413612	F	IDR	425239	20.000,00
PA TEGAL	27-May-2019	00504400886	820190527472791	550000513990	8C0A63LHS64MO67G	935489413623	F	IDR	425239	20.000,00
PA TEGAL	27-May-2019	00504400886	820190527474318	550000513990	7AF963LHVLVLI7G	935513413635	F	IDR	425239	90.000,00
PA TEGAL	28-May-2019	00504400886	820190528652626	550000513990	2B5086QEIP960800	937392768623	F	IDR	425239	10.000,00
PA TEGAL	28-May-2019	00504400886	820190528642017	550000513990	F92906QEM91ETK00	937425768635	F	IDR	425239	40.000,00
PA TEGAL	28-May-2019	00504400886	820190528642277	550000513990	4C2036QEOSRLJL00	937443768644	F	IDR	425232	40.000,00
PA TEGAL	28-May-2019	00504400886	820190528644515	550000513990	302DC6QER7BRHT00	937471768652	F	IDR	425239	70.000,00

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PA TEGAL	28-May-2019	00504400886	820190528643950	550000513990	BFBE26QET8I0OC00	937490768659	F	IDR	425239	10.000,00
PA TEGAL	28-May-2019	00504400886	820190528651295	550000513990	70BE66QEV905UR00	937510768666	F	IDR	425239	40.000,00
PA TEGAL	28-May-2019	00504400886	820190528652427	550000513990	B0A9B6QF1AUB5A00	937533768673	F	IDR	425239	10.000,00
PA TEGAL	29-May-2019	00504400886	820190529741991	550000513990	F6ADB3VQ9038U50G	939066449731	F	IDR	425239	30.000,00
PA TEGAL	29-May-2019	00504400886	820190529742771	550000513990	C98AA3VQ8MP86COG	939065449730	F	IDR	425232	30.000,00
PA TEGAL	29-May-2019	00504400886	820190529741204	550000513990	641A43VQ9INADNOG	939068449733	F	IDR	425239	30.000,00
PA TEGAL	31-May-2019	00504400886	820190531880002	550000513990	7AB27747G847AR9G	935552803029	F	IDR	425232	50.000,00
PA TEGAL	31-May-2019	00504400886	820190531877688	550000513990	66518747H429I69G	935555803032	F	IDR	425239	70.000,00
PA TEGAL	31-May-2019	00504400886	820190531878066	550000513990	39F98747GQ08QD9G	935554803031	F	IDR	425239	10.000,00
PA TEGAL	31-May-2019	00504400886	820190531878813	550000513990	1CE5F747HDCA9V9G	935557803033	F	IDR	425239	10.000,00
PA TEGAL	31-May-2019	00504400886	820190531878911	550000513990	6062D747GHE82K9G	935553803030	F	IDR	425239	50.000,00
Total										5.020.000,00