



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

LAPORAN PEMBAYARAN/PENYETORAN PNPB

TIPE BILLING : BILLING KL
 NAMA USER : msaleh
 NAMA WAJIB BAYAR/WAJIB SETOR : Maswati Masruni
 PERIODE TANGGAL SETOR : 01-11-2021 s.d. 30-11-2021

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 (Rp)
Bendahara Penerimaan	05-11-2021	005/04/652124	820211105777354	550000513990	4696348VUJDB7HMA	962818584601	F	IDR	425239	6.000,00
Bendahara Penerimaan	05-11-2021	005/04/652124	820211105777272	550000513990	59F9D2G4UU8IDHJO	962898584640	F	IDR	425239	40.000,00
Bendahara Penerimaan	05-11-2021	005/04/652124	820211105777184	550000513990	7446948VUJDB7HHO	963107584730	F	IDR	425232	120.000,00
Bendahara Penerimaan	05-11-2021	005/04/652124	820211105776960	550000513990	FA24B0N9V93PJHA0	963235584769	F	IDR	425239	100.000,00
Bendahara Penerimaan	05-11-2021	005/04/652124	820211105776833	550000513990	6671D3CIEOQUQH61	963587584907	F	IDR	425239	60.000,00
Bendahara Penerimaan	05-11-2021	005/04/652124	820211105776739	550000513990	92B828N3DO998H33	963664584947	F	IDR	425239	10.000,00
Bendahara Penerimaan	05-11-2021	005/04/652124	820211105776272	550000513990	5164C2G4UU8IDGKG	963778585004	F	IDR	425239	100.000,00
Bendahara Penerimaan	05-11-2021	005/04/652124	820211105776169	550000513990	2BF0E8N3DO998GH9	963924585057	F	IDR	425239	130.000,00
Bendahara Penerimaan	05-11-2021	005/04/652124	820211105776082	550000513990	19BCB2G4UU8IDGEI	963998585083	F	IDR	425233	360.000,00
Bendahara Penerimaan	12-11-2021	005/04/652124	820211112576524	550000513990	32A2B48VUJDHN1GC	947458576425	F	IDR	425239	25.500,00
Bendahara Penerimaan	12-11-2021	005/04/652124	820211112576417	550000513990	416416U8E34MU1D1	947592576450	F	IDR	425239	10.000,00
Bendahara Penerimaan	12-11-2021	005/04/652124	820211112576303	550000513990	4BEDA3CIEOR5A19F	947695576466	F	IDR	425239	100.000,00
Bendahara Penerimaan	12-11-2021	005/04/652124	820211112576180	550000513990	5ADE30N9V940315K	947851576512	F	IDR	425232	90.000,00
Bendahara Penerimaan	12-11-2021	005/04/652124	820211112576074	550000513990	14EF248VUJDHN12A	948008576589	F	IDR	425239	60.000,00
Bendahara Penerimaan	12-11-2021	005/04/652124	820211112574861	550000513990	D53451JNF3MCFVSD	948182576618	F	IDR	425239	70.000,00
Bendahara Penerimaan	12-11-2021	005/04/652124	820211112574737	550000513990	6136D6U8E34MTVOH	948294576670	F	IDR	425239	120.000,00
Bendahara Penerimaan	12-11-2021	005/04/652124	820211112574648	550000513990	C94437QLTTN3AVLO	948414576708	F	IDR	425233	270.000,00
Bendahara Penerimaan	12-11-2021	005/04/652124	820211112574986	550000513990	1C9BD61QU8IAH00A	948614576789	F	IDR	425239	30.000,00
Bendahara Penerimaan	26-11-2021	005/04/652124	820211126141365	550000513990	A9F3355DEE0B20DL	916395959345	F	IDR	425239	8.000,00
Bendahara Penerimaan	26-11-2021	005/04/652124	820211126141266	550000513990	DEE0461QU8INF0AI	916441959380	F	IDR	425239	120.000,00
Bendahara Penerimaan	26-11-2021	005/04/652124	820211126141136	550000513990	3ACC461QU8INF06G	916479959412	F	IDR	425232	180.000,00
Bendahara Penerimaan	26-11-2021	005/04/652124	820211126141048	550000513990	D5E187QLTTNG903O	916522959432	F	IDR	425239	20.000,00
Bendahara Penerimaan	26-11-2021	005/04/652124	820211126139929	550000513990	061FE8N3DO9SLVOP	916583959455	F	IDR	425239	160.000,00
Bendahara Penerimaan	26-11-2021	005/04/652124	820211126139792	550000513990	09E452G4UU95QUSG	916635959470	F	IDR	425239	200.000,00
Bendahara Penerimaan	26-11-2021	005/04/652124	820211126139701	550000513990	A63D51JNF3MPDUPL	916671959487	F	IDR	425233	540.000,00
Bendahara Penerimaan	30-11-2021	005/04/652124	820211130528894	520002000990	FA00948VUJE2QT3U	211130638800	F	IDR	425239	50.000,00
Bendahara Penerimaan	30-11-2021	005/04/652124	820211130528774	520002000990	89A7148VUJE2QT06	211130638996	F	IDR	425239	20.000,00
Total (Rp)										2.999.500,00

