



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

**LAPORAN PEMBAYARAN/PENYETORAN PNBPN**

TIPE BILLING : BILLING KL  
 NAMA USER : adm632052  
 NAMA WAJIB BAYAR/WAJIB SETOR : Akbar. AR  
 PERIODE TANGGAL BUKU : 01-03-2024 s.d. 31-03-2024

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	SETOKU AKU
1	Bendahara Penerimaan	04-03-2024	005/04/632052	820240301756013	550000513990	C2D6E48VVEJEM3JD	980215152954	F	2019005	000105	10.000,00	3	IDR	425239	30
2	Bendahara Penerimaan	04-03-2024	005/04/632052	820240301756013	550000513990	C2D6E48VVEJEM3JD	980215152954	F	2019005	000104	30.000,00	2	IDR	425233	60
3	Bendahara Penerimaan	04-03-2024	005/04/632052	820240301755161	550000513990	416D248VVEJEM2OP	980188152927	F	2019005	000398	10.000,00	1	IDR	425239	10
4	Bendahara Penerimaan	04-03-2024	005/04/632052	820240301756013	550000513990	C2D6E48VVEJEM3JD	980215152954	F	2019005	000106	10.000,00	3	IDR	425239	30
5	Bendahara Penerimaan	04-03-2024	005/04/632052	820240301755161	550000513990	416D248VVEJEM2OP	980188152927	F	2019005	000104	30.000,00	2	IDR	425233	60
6	Bendahara Penerimaan	06-03-2024	005/04/632052	820240306228413	550000513990	C43D26U8EUAO5J5T	920847101747	F	2019005	000399	10.000,00	3	IDR	425239	30
7	Bendahara Penerimaan	06-03-2024	005/04/632052	820240306228413	550000513990	C43D26U8EUAO5J5T	920847101747	F	2019005	000106	10.000,00	3	IDR	425239	30
8	Bendahara Penerimaan	06-03-2024	005/04/632052	820240306228413	550000513990	C43D26U8EUAO5J5T	920847101747	F	2019005	000104	30.000,00	2	IDR	425233	60
9	Bendahara Penerimaan	06-03-2024	005/04/632052	820240306228413	550000513990	C43D26U8EUAO5J5T	920847101747	F	2019005	000128	10.000,00	6	IDR	425239	60
10	Bendahara Penerimaan	06-03-2024	005/04/632052	820240306228413	550000513990	C43D26U8EUAO5J5T	920847101747	F	2019005	000398	10.000,00	5	IDR	425239	50
11	Bendahara Penerimaan	06-03-2024	005/04/632052	820240306228413	550000513990	C43D26U8EUAO5J5T	920847101747	F	2019005	000105	10.000,00	7	IDR	425239	70
12	Bendahara Penerimaan	06-03-2024	005/04/632052	820240306226701	550000513990	F66AF1JNFUSDNHGD	920944101818	F	2019005	000104	30.000,00	4	IDR	425233	120
13	Bendahara Penerimaan	06-03-2024	005/04/632052	820240306228413	550000513990	C43D26U8EUAO5J5T	920847101747	F	2019005	000119	10.000,00	6	IDR	425239	60
14	Bendahara Penerimaan	08-03-2024	005/04/632052	820240307458931	550000513990	CE6606U8EUAPB4RJ	946227155627	F	2019005	000104	30.000,00	1	IDR	425233	30
15	Bendahara Penerimaan	08-03-2024	005/04/632052	820240307460310	550000513990	4CA712G4VPERA66M	946235155649	F	2019005	000342	10.000,00	1	IDR	425239	10
16	Bendahara Penerimaan	08-03-2024	005/04/632052	820240307460771	550000513990	B562D2G4VPERA6L3	946248155711	F	2019005	000106	10.000,00	1	IDR	425239	10
17	Bendahara Penerimaan	08-03-2024	005/04/632052	820240307460310	550000513990	4CA712G4VPERA66M	946235155649	F	2019005	000341	10.000,00	1	IDR	425239	10
18	Bendahara Penerimaan	08-03-2024	005/04/632052	820240307460771	550000513990	B562D2G4VPERA6L3	946248155711	F	2019005	000104	30.000,00	7	IDR	425233	210
19	Bendahara Penerimaan	08-03-2024	005/04/632052	820240307460771	550000513990	B562D2G4VPERA6L3	946248155711	F	2019005	000128	10.000,00	3	IDR	425239	30
20	Bendahara Penerimaan	08-03-2024	005/04/632052	820240307458931	550000513990	CE6606U8EUAPB4RJ	946227155627	F	2019005	000398	10.000,00	5	IDR	425239	50
21	Bendahara Penerimaan	08-03-2024	005/04/632052	820240307460771	550000513990	B562D2G4VPERA6L3	946248155711	F	2019005	000398	10.000,00	1	IDR	425239	10
22	Bendahara Penerimaan	08-03-2024	005/04/632052	820240307460771	550000513990	B562D2G4VPERA6L3	946248155711	F	2019005	000105	10.000,00	1	IDR	425239	10
23	Bendahara Penerimaan	08-03-2024	005/04/632052	820240307458931	550000513990	CE6606U8EUAPB4RJ	946227155627	F	2019005	000128	10.000,00	4	IDR	425239	40
24	Bendahara Penerimaan	08-03-2024	005/04/632052	820240307458931	550000513990	CE6606U8EUAPB4RJ	946227155627	F	2019005	000105	10.000,00	3	IDR	425239	30
25	Bendahara Penerimaan	08-03-2024	005/04/632052	820240307458931	550000513990	CE6606U8EUAPB4RJ	946227155627	F	2019005	000394	500,00	34	IDR	425239	17
26	Bendahara Penerimaan	08-03-2024	005/04/632052	820240307458931	550000513990	CE6606U8EUAPB4RJ	946227155627	F	2019005	000106	10.000,00	2	IDR	425239	20
27	Bendahara Penerimaan	08-03-2024	005/04/632052	820240307458931	550000513990	CE6606U8EUAPB4RJ	946227155627	F	2019005	000119	10.000,00	20	IDR	425239	200
28	Bendahara Penerimaan	13-03-2024	005/04/632052	820240313820420	550000513990	FD8700NA04A8I984	928052104526	F	2019005	000106	10.000,00	6	IDR	425239	60
29	Bendahara Penerimaan	13-03-2024	005/04/632052	820240313820420	550000513990	FD8700NA04A8I984	928052104526	F	2019005	000105	10.000,00	7	IDR	425239	70
30	Bendahara Penerimaan	13-03-2024	005/04/632052	820240313820420	550000513990	FD8700NA04A8I984	928052104526	F	2019005	000128	10.000,00	2	IDR	425239	20
31	Bendahara Penerimaan	13-03-2024	005/04/632052	820240313820420	550000513990	FD8700NA04A8I984	928052104526	F	2019005	000119	10.000,00	2	IDR	425239	20
32	Bendahara Penerimaan	14-03-2024	005/04/632052	820240314050734	550000513990	354AF1JNFUSL6A5E	944844144935	F	2019005	000119	10.000,00	5	IDR	425239	50
33	Bendahara Penerimaan	14-03-2024	005/04/632052	820240314050734	550000513990	354AF1JNFUSL6A5E	944844144935	F	2019005	000104	30.000,00	5	IDR	425233	150
34	Bendahara Penerimaan	14-03-2024	005/04/632052	820240314050734	550000513990	354AF1JNFUSL6A5E	944844144935	F	2019005	000398	10.000,00	4	IDR	425239	40
35	Bendahara Penerimaan	14-03-2024	005/04/632052	820240314050734	550000513990	354AF1JNFUSL6A5E	944844144935	F	2019005	000128	10.000,00	7	IDR	425239	70
36	Bendahara Penerimaan	18-03-2024	005/04/632052	820240318378214	550000513990	177033CIFK1I4C76	933503103632	F	2019005	000128	10.000,00	1	IDR	425239	10
37	Bendahara Penerimaan	18-03-2024	005/04/632052	820240318378003	550000513990	B341C0NA04ACTC0J	933597103652	F	2019005	000398	10.000,00	2	IDR	425239	20
38	Bendahara Penerimaan	18-03-2024	005/04/632052	820240318378003	550000513990	B341C0NA04ACTC0J	933597103652	F	2019005	000105	10.000,00	5	IDR	425239	50

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	SETOR AKU
39	Bendahara Penerimaan	18-03-2024	005/04/632052	820240318378003	550000513990	B341C0NA04ACTC0J	933597103652	F	2019005	000399	10.000,00	1	IDR	425239	10
40	Bendahara Penerimaan	18-03-2024	005/04/632052	820240318378003	550000513990	B341C0NA04ACTC0J	933597103652	F	2019005	000104	30.000,00	3	IDR	425233	90
41	Bendahara Penerimaan	18-03-2024	005/04/632052	820240318378003	550000513990	B341C0NA04ACTC0J	933597103652	F	2019005	000106	10.000,00	5	IDR	425239	50
42	Bendahara Penerimaan	18-03-2024	005/04/632052	820240318378214	550000513990	177033CIFK1I4C76	933503103632	F	2019005	000105	10.000,00	3	IDR	425239	30
43	Bendahara Penerimaan	18-03-2024	005/04/632052	820240318378214	550000513990	177033CIFK1I4C76	933503103632	F	2019005	000106	10.000,00	3	IDR	425239	30
44	Bendahara Penerimaan	19-03-2024	005/04/632052	820240318440737	550000513990	211080NA04ACV991	913052091202	F	2019005	000104	30.000,00	4	IDR	425233	120
45	Bendahara Penerimaan	19-03-2024	005/04/632052	820240318440737	550000513990	211080NA04ACV991	913052091202	F	2019005	000398	10.000,00	2	IDR	425239	20
46	Bendahara Penerimaan	20-03-2024	005/04/632052	820240320684598	550000513990	965553CIFK1KAOHM	927019100006	F	2019005	000128	10.000,00	2	IDR	425239	20
47	Bendahara Penerimaan	20-03-2024	005/04/632052	820240320684598	550000513990	965553CIFK1KAOHM	927019100006	F	2019005	000119	10.000,00	1	IDR	425239	10
48	Bendahara Penerimaan	20-03-2024	005/04/632052	820240320684598	550000513990	965553CIFK1KAOHM	927019100006	F	2019005	000105	10.000,00	5	IDR	425239	50
49	Bendahara Penerimaan	20-03-2024	005/04/632052	820240320684598	550000513990	965553CIFK1KAOHM	927019100006	F	2019005	000106	10.000,00	3	IDR	425239	30
50	Bendahara Penerimaan	21-03-2024	005/04/632052	820240321825082	550000513990	9C7E56U8EUB71I9Q	912292103625	F	2019005	000128	10.000,00	6	IDR	425239	60
51	Bendahara Penerimaan	21-03-2024	005/04/632052	820240321825082	550000513990	9C7E56U8EUB71I9Q	912292103625	F	2019005	000104	30.000,00	2	IDR	425233	60
52	Bendahara Penerimaan	21-03-2024	005/04/632052	820240321825082	550000513990	9C7E56U8EUB71I9Q	912292103625	F	2019005	000119	10.000,00	4	IDR	425239	40
53	Bendahara Penerimaan	21-03-2024	005/04/632052	820240321825082	550000513990	9C7E56U8EUB71I9Q	912292103625	F	2019005	000398	10.000,00	2	IDR	425239	20
54	Bendahara Penerimaan	25-03-2024	005/04/632052	820240325247570	550000513990	4AB932G4VPFC90II	922048104836	F	2019005	000128	10.000,00	4	IDR	425239	40
55	Bendahara Penerimaan	25-03-2024	005/04/632052	820240325247570	550000513990	4AB932G4VPFC90II	922048104836	F	2019005	000105	10.000,00	2	IDR	425239	20
56	Bendahara Penerimaan	25-03-2024	005/04/632052	820240325247570	550000513990	4AB932G4VPFC90II	922048104836	F	2019005	000394	500,00	156	IDR	425239	78
57	Bendahara Penerimaan	25-03-2024	005/04/632052	820240325347955	550000513990	FA44B7QLUOTMQ2JJ	946160144225	F	2019005	000105	10.000,00	2	IDR	425239	20
58	Bendahara Penerimaan	25-03-2024	005/04/632052	820240325247570	550000513990	4AB932G4VPFC90II	922048104836	F	2019005	000106	10.000,00	2	IDR	425239	20
59	Bendahara Penerimaan	25-03-2024	005/04/632052	820240325247570	550000513990	4AB932G4VPFC90II	922048104836	F	2019005	000104	30.000,00	2	IDR	425233	60
60	Bendahara Penerimaan	25-03-2024	005/04/632052	820240325247570	550000513990	4AB932G4VPFC90II	922048104836	F	2019005	000119	10.000,00	3	IDR	425239	30
61	Bendahara Penerimaan	25-03-2024	005/04/632052	820240325347955	550000513990	FA44B7QLUOTMQ2JJ	946160144225	F	2019005	000106	10.000,00	2	IDR	425239	20
62	Bendahara Penerimaan	25-03-2024	005/04/632052	820240325349674	550000513990	8203061QV30U049A	946178144242	F	2019005	000398	10.000,00	3	IDR	425239	30
63	Bendahara Penerimaan	25-03-2024	005/04/632052	820240325349674	550000513990	8203061QV30U049A	946178144242	F	2019005	000104	30.000,00	1	IDR	425233	30
64	Bendahara Penerimaan	25-03-2024	005/04/632052	820240325347955	550000513990	FA44B7QLUOTMQ2JJ	946160144225	F	2019005	000398	10.000,00	1	IDR	425239	10
65	Bendahara Penerimaan	27-03-2024	005/04/632052	820240327613182	550000513990	AFDC548VVEK7B6NU	913712110121	F	2019005	000104	30.000,00	1	IDR	425233	30
66	Bendahara Penerimaan	27-03-2024	005/04/632052	820240327613182	550000513990	AFDC548VVEK7B6NU	913712110121	F	2019005	000128	10.000,00	5	IDR	425239	50
67	Bendahara Penerimaan	27-03-2024	005/04/632052	820240327613182	550000513990	AFDC548VVEK7B6NU	913712110121	F	2019005	000398	10.000,00	1	IDR	425239	10
68	Bendahara Penerimaan	27-03-2024	005/04/632052	820240327613182	550000513990	AFDC548VVEK7B6NU	913712110121	F	2019005	000106	10.000,00	1	IDR	425239	10
69	Bendahara Penerimaan	27-03-2024	005/04/632052	820240327613182	550000513990	AFDC548VVEK7B6NU	913712110121	F	2019005	000105	10.000,00	1	IDR	425239	10
70	Bendahara Penerimaan	27-03-2024	005/04/632052	820240327613182	550000513990	AFDC548VVEK7B6NU	913712110121	F	2019005	000119	10.000,00	4	IDR	425239	40
71	Bendahara Penerimaan	28-03-2024	005/04/632052	820240328874037	550000513990	0FFA955DF96KUM1L	924585142805	F	2019005	000105	10.000,00	1	IDR	425239	10
72	Bendahara Penerimaan	28-03-2024	005/04/632052	820240328875209	550000513990	554432G4VPFFNN69	924574142757	F	2019005	000119	10.000,00	3	IDR	425239	30
73	Bendahara Penerimaan	28-03-2024	005/04/632052	820240328874037	550000513990	0FFA955DF96KUM1L	924585142805	F	2019005	000118	10.000,00	1	IDR	425239	10
74	Bendahara Penerimaan	28-03-2024	005/04/632052	820240328875209	550000513990	554432G4VPFFNN69	924574142757	F	2019005	000398	10.000,00	3	IDR	425239	30
75	Bendahara Penerimaan	28-03-2024	005/04/632052	820240328874037	550000513990	0FFA955DF96KUM1L	924585142805	F	2019005	000231	10.000,00	1	IDR	425239	10
76	Bendahara Penerimaan	28-03-2024	005/04/632052	820240328874037	550000513990	0FFA955DF96KUM1L	924585142805	F	2019005	000128	10.000,00	7	IDR	425239	70
77	Bendahara Penerimaan	28-03-2024	005/04/632052	820240328874037	550000513990	0FFA955DF96KUM1L	924585142805	F	2019005	000106	10.000,00	1	IDR	425239	10
78	Bendahara Penerimaan	28-03-2024	005/04/632052	820240328874037	550000513990	0FFA955DF96KUM1L	924585142805	F	2019005	000119	10.000,00	3	IDR	425239	30
79	Bendahara Penerimaan	28-03-2024	005/04/632052	820240328874037	550000513990	0FFA955DF96KUM1L	924585142805	F	2019005	000232	10.000,00	3	IDR	425239	30
80	Bendahara Penerimaan	28-03-2024	005/04/632052	820240328875209	550000513990	554432G4VPFFNN69	924574142757	F	2019005	000128	10.000,00	4	IDR	425239	40
Total (Rp)															3.325