

# LEMBAR DISPOSISI


TUJUAN	TGL / PARAF	URAIAN
Ka BPKAD	27/05-2024	Bantu tiket Merauke-Makassar 1 (satu) kali terbagi untuk pembagian. Sengani dan 2 (dua) orang pengantar Merauke-Makassar (PP), karena keterbatasan dana kita maka pengantar hanya 2 (dua) orang yg dibantu. Vthh.

	<p>PPKD</p> <p></p> <p><b>ELIZABETH S. GEBZE, S.Sos (Mwkl)</b> NIP.19620405 199011 2001</p>
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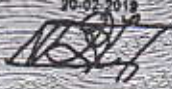
PROVINSI PAPUA  
KABUPATEN MERAUKE

NIK : 9101011503660005

Name : MUHAMMAD RAMLI  
Tempat/Tgl Lahir : MAKASSAR, 15-03-1998  
Jenis Kelamin : LAKI-LAKI Gol. Darah : A  
Alamat : JL. NATUNA  
RT/RW : 005/002  
Kel/Desa : KARANG INDAH  
Kecamatan : MERAUKE  
Agama : ISLAM  
Status Perkawinan : KAWIN  
Pekerjaan : PEGAWAI NEGERI SIPIL (PNS)  
Kewarganegaraan : WNI  
Berlaku Hingga : SEUMUR HIDUP



MERAUKE  
20-03-2018





NO. REKENING : 4000202253412  
MATA UANG : IDR - INDONESIAN RUPIAH  
NPWP : 880370689956000  
PERIODE : 01/01/2019 s.d 11/06/2019

REKENING KORAN

Hal 1 dari 3									
No.	Tgl.	No. Arsip	Kode Keterangan	Jumlah Mutasi	D/K	Saldo D/K	Userid	Cab Lok	
SALDO AWAL						471,791.00	K		
1	02/01/2019	G000002031	299 Gaji Bruto02019-2019-01-02-400-00000203-0000000203	6,361,800.00	K	6,833,591.00	K	10755	400
2	03/01/2019	7000202099	214 TRF_ATMB_4000202253412_7325087943_6038443200155120	6,000,000.00	D	833,591.00	K	77000	100
3	03/01/2019	7000202099	199 BEA TRF_ATMB_4000202253412_7325087943_6038443200155120	6,500.00	D	827,091.00	K	77000	100
4	05/01/2019	9000101044	199 BEA [ATMB]INQ_ISS_ONLY_6038443200155120	4,000.00	D	823,091.00	K	99000	100
5	15/01/2019	ADMT0275501	199 BIAYA ADM 1 2019	11,000.00	D	812,091.00	K	spv03	400
6	31/01/2019	BNGT0257500	299 BNG TAB 1 2019	840.00	K	812,931.00	K	spv03	400
7	01/02/2019	G000002031	299 Gaji Bruto12019-2019-02-01-400-00000203-0000000203	6,361,800.00	K	7,174,731.00	K	a3268	400
8	15/02/2019	ADMT0275230	199 BIAYA ADM 2 2019	11,000.00	D	7,163,731.00	K	spv03	400
9	28/02/2019	BNGT0254061	299 BNG TAB 2 2019	5,558.00	K	7,169,289.00	K	spv03	400
10	02/03/2019	0044003460	211 [PRIMA]TRF-DB_ACQ-ISS_6038443200155120	6,300,000.00	D	869,289.00	K	00044	100
11	02/03/2019	0044003460	199 BEA [PRIMA]TRF-DB_ACQ-ISS_6038443200155120	6,500.00	D	862,789.00	K	00044	100
12	08/03/2019	G000000391	299 Gaji Bruto22019-2019-03-08-400-00000039-0000000039	6,078,800.00	K	6,941,589.00	K	i2533	400
13	15/03/2019	ADMT0276726	199 BIAYA ADM 3 2019	11,000.00	D	6,930,589.00	K	spv03	400
14	18/03/2019	0045007262	211 [ATMB]TRF-DB_ACQ_ISS_6038443200155120	1,700,000.00	D	5,230,589.00	K	00045	100
15	18/03/2019	0045007262	199 BEA [ATMB]TRF-DB_ACQ_ISS_6038443200155120	6,500.00	D	5,224,089.00	K	00045	100
16	31/03/2019	BNGT0255776	299 BNG TAB 3 2019	4,287.00	K	5,228,376.00	K	spv03	400
17	02/04/2019	G000000391	299 Gaji Bruto32019-2019-04-02-400-00000039-0000000039	6,299,000.00	K	11,527,376.00	K	i2533	400
18	02/04/2019	0102008935	211 [PRIMA]TRF-DB_ACQ-ISS_6038443200155120	6,300,000.00	D	5,227,376.00	K	00102	100
19	02/04/2019	0102008935	199 BEA [PRIMA]TRF-DB_ACQ-ISS_6038443200155120	6,500.00	D	5,220,876.00	K	00102	100
20	15/04/2019	0206007599	101 TARIK_TUNAI_INT_ATM_6038443200155120	2,000,000.00	D	3,220,876.00	K	00206	170
21	15/04/2019	0206007601	101 TARIK_TUNAI_INT_ATM_6038443200155120	1,500,000.00	D	1,720,876.00	K	00206	170
22	15/04/2019	ADMT0278890	199 BIAYA ADM 4 2019	11,000.00	D	1,709,876.00	K	spv03	400
23	19/04/2019	0206008085	101 TARIK_TUNAI_INT_ATM_6038443200155120	1,000,000.00	D	709,876.00	K	00206	170
24	22/04/2019	0206008371	101 TARIK_TUNAI_INT_ATM_6038443200155120	500,000.00	D	209,876.00	K	00206	170
25	30/04/2019	BNGT0258936	299 BNG TAB 4 2019	2,320.00	K	212,196.00	K	spv03	400
26	03/05/2019	G000004651	299 ULP DINAS P DAN K42019-2019-05-03-400-00000465-0000000465	1,080,350.00	K	1,292,546.00	K	i2533	400
27	06/05/2019	G000011961	299 TAMBAHAN PENGHASILAN SATPOL P-2019-05-06-400-00001196-0000001196	1,062,500.00	K	2,355,046.00	K	10755	400
28	07/05/2019	G000000391	299 Gaji Bruto42019-2019-05-07-400-00000039-0000000039	6,299,000.00	K	8,654,046.00	K	11656	400
29	11/05/2019	0044009100	211 [ATMB]TRF-DB_ACQ_ISS_6038443200155120	3,000,000.00	D	5,654,046.00	K	00044	100