

Monitoring Perintah Bayar

Satuan Kerja : 626402 - SEKRETARIAT BADAN RISET DAN
 Kementerian : 032 - KEMENTERIAN KELAUTAN DAN PERIKANAN
 Unit Organisasi : 032.12 - BADAN RISET DAN SUMBER DAYA MANUSIA
 PPK : DR BAMBANG SUPRAKTO, A.PI, SPI, MT - 196306021988021001

Halaman 1

Tgl Perintah Bayar	No Perintah Bayar	Akun Belanja	Nilai Akun Belanja	No Kuitansi	Tgl Kuitansi	No DRPP	Akun Pajak	Nilai Akun Pajak	No Bukti Pungut	Tgl Bukti Pungut	No SPP / SSP
02/03/2023	00965/PB/626402/2023	521811	1,680,000.00	00941/KW/626402/2023		00061/DRPP/626402/2023					00161T
16/02/2023	00964/PB/626402/2023	521811	1,500,000.00	00940/KW/626402/2023		00061/DRPP/626402/2023					00161T
16/02/2023	00963/PB/626402/2023	521811	1,475,000.00	00939/KW/626402/2023		00061/DRPP/626402/2023					00161T
16/02/2023	00962/PB/626402/2023	521811	1,490,000.00	00938/KW/626402/2023		00061/DRPP/626402/2023					00161T
16/02/2023	00961/PB/626402/2023	521811	1,490,000.00	00937/KW/626402/2023		00061/DRPP/626402/2023					00161T
16/02/2023	00960/PB/626402/2023	521811	995,000.00	00936/KW/626402/2023		00061/DRPP/626402/2023					00161T
16/02/2023	00959/PB/626402/2023	521811	1,000,000.00	00935/KW/626402/2023		00061/DRPP/626402/2023					00161T
16/02/2023	00958/PB/626402/2023	521811	999,000.00	00934/KW/626402/2023		00061/DRPP/626402/2023					00161T
16/02/2023	00957/PB/626402/2023	521811	998,000.00	00933/KW/626402/2023		00061/DRPP/626402/2023					00161T
01/03/2023	00945/PB/626402/2023	521115	4,728,000.00	00932/KW/626402/2023		00061/DRPP/626402/2023					00161T
01/03/2023	00945/PB/626402/2023						411121	518,400.00	00110/BP/626402/2023	07/03/2023	00103/SSP/626402/2023
01/03/2023	00940/PB/626402/2023	521115	4,728,000.00	00931/KW/626402/2023		00061/DRPP/626402/2023					00161T
01/03/2023	00940/PB/626402/2023						411121	518,400.00	00109/BP/626402/2023	07/03/2023	00102/SSP/626402/2023
22/02/2023	00936/PB/626402/2023	523199	2,949,000.00	00930/KW/626402/2023		00061/DRPP/626402/2023					00161T
22/02/2023	00936/PB/626402/2023						411211	292,243.00	00108/BP/626402/2023	07/03/2023	00105/SSP/626402/2023
22/02/2023	00936/PB/626402/2023						411124	53,135.00	00108/BP/626402/2023	07/03/2023	00104/SSP/626402/2023
24/01/2023	00933/PB/626402/2023	523199	2,990,000.00	00929/KW/626402/2023		00061/DRPP/626402/2023					00161T
24/01/2023	00933/PB/626402/2023						411124	53,874.00	00107/BP/626402/2023	07/03/2023	00106/SSP/626402/2023
24/01/2023	00933/PB/626402/2023						411211	296,306.00	00107/BP/626402/2023	07/03/2023	00107/SSP/626402/2023

Tgl Perintah Bayar	No Perintah Bayar	Akun Belanja	Nilai Akun Belanja	No Kuitansi	Tgl Kuitansi	No DRPP	Akun Pajak	Nilai Akun Pajak	No Bukti Pungut	Tgl Bukti Pungut	No SPP / SSP
01/03/2023	00930/PB/626402/2023	523121	1,150,000.00	00928/KW/626402/2023		00061/DRPP/626402/2023					00161T
21/02/2023	00928/PB/626402/2023	523121	545,000.00	00927/KW/626402/2023		00061/DRPP/626402/2023					00161T
01/03/2023	00927/PB/626402/2023	523121	700,000.00	00926/KW/626402/2023		00061/DRPP/626402/2023					00161T
01/03/2023	00926/PB/626402/2023	523121	700,000.00	00925/KW/626402/2023		00061/DRPP/626402/2023					00161T
03/02/2023	00925/PB/626402/2023	523121	3,425,000.00	00924/KW/626402/2023		00061/DRPP/626402/2023					00161T
03/02/2023	00925/PB/626402/2023						411211	339,415.00	00106/BP/626402/2023	07/03/2023	00109/SSP/626402/2023
03/02/2023	00925/PB/626402/2023						411124	61,712.00	00106/BP/626402/2023	07/03/2023	00108/SSP/626402/2023
10/01/2023	00924/PB/626402/2023	523121	54,500.00	00923/KW/626402/2023		00061/DRPP/626402/2023					00161T
01/03/2023	00920/PB/626402/2023	522141	4,950,000.00	00922/KW/626402/2023		00061/DRPP/626402/2023					00161T
01/03/2023	00920/PB/626402/2023						411211	490,541.00	00105/BP/626402/2023	07/03/2023	00111/SSP/626402/2023
01/03/2023	00920/PB/626402/2023						411124	89,189.00	00105/BP/626402/2023	07/03/2023	00110/SSP/626402/2023
14/02/2023	00917/PB/626402/2023	521114	143,000.00	00921/KW/626402/2023		00061/DRPP/626402/2023					00161T
02/03/2023	00915/PB/626402/2023	521111	360,720.00	00920/KW/626402/2023		00061/DRPP/626402/2023					00161T
20/02/2023	00913/PB/626402/2023	521111	1,750,000.00	00919/KW/626402/2023		00061/DRPP/626402/2023					00161T
06/02/2023	00911/PB/626402/2023	521111	248,400.00	00918/KW/626402/2023		00061/DRPP/626402/2023					00161T
08/02/2023	00909/PB/626402/2023	521111	583,000.00	00917/KW/626402/2023		00061/DRPP/626402/2023					00161T
08/02/2023	00906/PB/626402/2023	521111	242,000.00	00916/KW/626402/2023		00061/DRPP/626402/2023					00161T
01/03/2023	00905/PB/626402/2023	521111	2,075,500.00	00915/KW/626402/2023		00061/DRPP/626402/2023					00161T
01/03/2023	00905/PB/626402/2023						411122	28,047.00	00104/BP/626402/2023	07/03/2023	00112/SSP/626402/2023
01/03/2023	00905/PB/626402/2023						411211	205,680.00	00104/BP/626402/2023	07/03/2023	00113/SSP/626402/2023
01/03/2023	00903/PB/626402/2023	521111	2,179,000.00	00914/KW/626402/2023		00061/DRPP/626402/2023					00161T
01/03/2023	00903/PB/626402/2023						411211	215,937.00	00103/BP/626402/2023	07/03/2023	00115/SSP/626402/2023
01/03/2023	00903/PB/626402/2023						411122	29,446.00	00103/BP/626402/2023	07/03/2023	00114/SSP/626402/2023
17/02/2023	00899/PB/626402/2023	521111	150,000.00	00913/KW/626402/2023		00061/DRPP/626402/2023					00161T

Tgl Perintah Bayar	No Perintah Bayar	Akun Belanja	Nilai Akun Belanja	No Kuitansi	Tgl Kuitansi	No DRPP	Akun Pajak	Nilai Akun Pajak	No Bukti Pungut	Tgl Bukti Pungut	No SPP / SSP
21/02/2023	00897/PB/626402/2023	524111	300,000.00	00912/KW/626402/2023		00061/DRPP/626402/2023					00161T
01/03/2023	00895/PB/626402/2023	524111	470,000.00	00911/KW/626402/2023		00061/DRPP/626402/2023					00161T
25/02/2023	00894/PB/626402/2023	524111	315,000.00	00910/KW/626402/2023		00061/DRPP/626402/2023					00161T
25/02/2023	00893/PB/626402/2023	524111	1,241,000.00	00909/KW/626402/2023		00061/DRPP/626402/2023					00161T
23/02/2023	00892/PB/626402/2023	524111	210,000.00	00908/KW/626402/2023		00061/DRPP/626402/2023					00161T
23/02/2023	00891/PB/626402/2023	524111	626,000.00	00907/KW/626402/2023		00061/DRPP/626402/2023					00161T
01/03/2023	00889/PB/626402/2023	524113	300,000.00	00906/KW/626402/2023		00061/DRPP/626402/2023					00161T
23/02/2023	00888/PB/626402/2023	524111	1,400,000.00	00905/KW/626402/2023		00061/DRPP/626402/2023					00161T
25/01/2023	00887/PB/626402/2023	524111	1,960,000.00	00904/KW/626402/2023		00061/DRPP/626402/2023					00161T
13/02/2023	00797/PB/626402/2023	521211	992,000.00	00903/KW/626402/2023		00060/DRPP/626402/2023					00161T
28/02/2023	00796/PB/626402/2023	521211	1,450,000.00	00902/KW/626402/2023		00060/DRPP/626402/2023					00161T
22/02/2023	00795/PB/626402/2023	521211	1,480,000.00	00901/KW/626402/2023		00060/DRPP/626402/2023					00161T
22/02/2023	00795/PB/626402/2023						411124	29,600.00	00102/BP/626402/2023	07/03/2023	00116/SSP/626402/2023
02/03/2023	00794/PB/626402/2023	521211	989,000.00	00900/KW/626402/2023		00060/DRPP/626402/2023					00161T
02/03/2023	00793/PB/626402/2023	521211	1,495,000.00	00899/KW/626402/2023		00060/DRPP/626402/2023					00161T
01/03/2023	00792/PB/626402/2023	521211	1,485,000.00	00898/KW/626402/2023		00060/DRPP/626402/2023					00161T
01/03/2023	00792/PB/626402/2023						411124	29,700.00	00101/BP/626402/2023	07/03/2023	00101/SSP/626402/2023
23/02/2023	00791/PB/626402/2023	524111	1,120,000.00	00897/KW/626402/2023		00060/DRPP/626402/2023					00161T
30/01/2023	00790/PB/626402/2023	521211	996,000.00	00896/KW/626402/2023		00058/DRPP/626402/2023					00161T
27/01/2023	00789/PB/626402/2023	521211	1,340,000.00	00895/KW/626402/2023		00058/DRPP/626402/2023					00161T
18/01/2023	00788/PB/626402/2023	521211	1,491,000.00	00894/KW/626402/2023		00058/DRPP/626402/2023					00161T
18/01/2023	00788/PB/626402/2023						411124	29,820.00	00100/BP/626402/2023	07/03/2023	00100/SSP/626402/2023
24/01/2023	00787/PB/626402/2023	521211	994,000.00	00893/KW/626402/2023		00058/DRPP/626402/2023					00161T
17/01/2023	00786/PB/626402/2023	521211	1,465,000.00	00892/KW/626402/2023		00058/DRPP/626402/2023					00161T

Tgl Perintah Bayar	No Perintah Bayar	Akun Belanja	Nilai Akun Belanja	No Kuitansi	Tgl Kuitansi	No DRPP	Akun Pajak	Nilai Akun Pajak	No Bukti Pungut	Tgl Bukti Pungut	No SPP / SSP
24/01/2023	00785/PB/626402/2023	521211	1,469,750.00	00891/KW/626402/2023		00058/DRPP/626402/2023					00161T
24/01/2023	00785/PB/626402/2023						411124	29,395.00	00099/BP/626402/2023	07/03/2023	00099/SSP/626402/2023
19/01/2023	00784/PB/626402/2023	521211	998,000.00	00890/KW/626402/2023		00058/DRPP/626402/2023					00161T
20/01/2023	00783/PB/626402/2023	521211	1,415,000.00	00889/KW/626402/2023		00058/DRPP/626402/2023					00161T
16/01/2023	00782/PB/626402/2023	521211	1,455,850.00	00888/KW/626402/2023		00058/DRPP/626402/2023					00161T
16/01/2023	00782/PB/626402/2023						411124	29,117.00	00098/BP/626402/2023	07/03/2023	00098/SSP/626402/2023
20/02/2023	00781/PB/626402/2023	524111	560,000.00	00887/KW/626402/2023		00060/DRPP/626402/2023					00161T
20/02/2023	00780/PB/626402/2023	524111	690,000.00	00886/KW/626402/2023		00060/DRPP/626402/2023					00161T
22/02/2023	00779/PB/626402/2023	521211	484,000.00	00885/KW/626402/2023		00060/DRPP/626402/2023					00161T
22/02/2023	00778/PB/626402/2023	521211	484,000.00	00884/KW/626402/2023		00060/DRPP/626402/2023					00161T
24/02/2023	00777/PB/626402/2023	521219	47,730.00	00883/KW/626402/2023		00060/DRPP/626402/2023					00161T
13/02/2023	00776/PB/626402/2023	521211	1,272,000.00	00882/KW/626402/2023		00062/DRPP/626402/2023					00161T
13/02/2023	00775/PB/626402/2023	521211	528,000.00	00881/KW/626402/2023		00062/DRPP/626402/2023					00161T
23/02/2023	00774/PB/626402/2023	524111	4,455,000.00	00880/KW/626402/2023		00062/DRPP/626402/2023					00161T
09/02/2023	00773/PB/626402/2023	524111	2,263,920.00	00879/KW/626402/2023		00062/DRPP/626402/2023					00161T
10/02/2023	00772/PB/626402/2023	521211	396,000.00	00878/KW/626402/2023		00060/DRPP/626402/2023					00161T
07/02/2023	00771/PB/626402/2023	524111	2,930,000.00	00877/KW/626402/2023		00062/DRPP/626402/2023					00161T
13/02/2023	00770/PB/626402/2023	524111	1,810,000.00	00876/KW/626402/2023		00062/DRPP/626402/2023					00161T
27/02/2023	00769/PB/626402/2023	521211	1,325,000.00	00875/KW/626402/2023		00062/DRPP/626402/2023					00161T
27/02/2023	00768/PB/626402/2023	521211	550,000.00	00874/KW/626402/2023		00062/DRPP/626402/2023					00161T
24/02/2023	00767/PB/626402/2023	521211	660,000.00	00873/KW/626402/2023		00062/DRPP/626402/2023					00161T
23/02/2023	00766/PB/626402/2023	521211	924,000.00	00872/KW/626402/2023		00062/DRPP/626402/2023					00161T
08/02/2023	00765/PB/626402/2023	524111	780,000.00	00871/KW/626402/2023		00062/DRPP/626402/2023					00161T
01/03/2023	00764/PB/626402/2023	521211	1,500,000.00	00870/KW/626402/2023		00062/DRPP/626402/2023					00161T

Tgl Perintah Bayar	No Perintah Bayar	Akun Belanja	Nilai Akun Belanja	No Kuitansi	Tgl Kuitansi	No DRPP	Akun Pajak	Nilai Akun Pajak	No Bukti Pungut	Tgl Bukti Pungut	No SPP / SSP
01/03/2023	00763/PB/626402/2023	521211	1,000,000.00	00869/KW/626402/2023		00062/DRPP/626402/2023					00161T
28/02/2023	00762/PB/626402/2023	521211	1,499,700.00	00868/KW/626402/2023		00062/DRPP/626402/2023					00161T
28/02/2023	00762/PB/626402/2023						411124	29,994.00	00097/BP/626402/2023	07/03/2023	00117/SSP/626402/2023
24/02/2023	00761/PB/626402/2023	521211	1,499,550.00	00867/KW/626402/2023		00062/DRPP/626402/2023					00161T
24/02/2023	00761/PB/626402/2023						411124	29,991.00	00096/BP/626402/2023	07/03/2023	00118/SSP/626402/2023
27/01/2023	00760/PB/626402/2023	521211	330,000.00	00866/KW/626402/2023		00062/DRPP/626402/2023					00161T
23/02/2023	00590/PB/626402/2023	524111	1,369,000.00	00562/KW/626402/2023		00028/DRPP/626402/2023					00112T
23/02/2023	00589/PB/626402/2023	524111	13,791,500.00	00561/KW/626402/2023		00028/DRPP/626402/2023					00112T
22/02/2023	00563/PB/626402/2023	524111	1,810,000.00	00515/KW/626402/2023		00026/DRPP/626402/2023					00112T
22/02/2023	00562/PB/626402/2023	521211	308,000.00	00514/KW/626402/2023		00026/DRPP/626402/2023					00112T
17/02/2023	00561/PB/626402/2023	524111	660,000.00	00560/KW/626402/2023		00028/DRPP/626402/2023					00112T
16/02/2023	00560/PB/626402/2023	524111	1,290,000.00	00559/KW/626402/2023		00028/DRPP/626402/2023					00112T
16/02/2023	00559/PB/626402/2023	524111	9,752,000.00	00558/KW/626402/2023		00028/DRPP/626402/2023					00112T
21/02/2023	00558/PB/626402/2023	524111	210,000.00	00557/KW/626402/2023		00028/DRPP/626402/2023					00112T
21/02/2023	00557/PB/626402/2023	524113	300,000.00	00556/KW/626402/2023		00028/DRPP/626402/2023					00112T
10/02/2023	00556/PB/626402/2023	521219	146,940.00	00555/KW/626402/2023		00027/DRPP/626402/2023					00112T
17/02/2023	00555/PB/626402/2023	521211	1,500,000.00	00554/KW/626402/2023		00028/DRPP/626402/2023					00112T
17/02/2023	00555/PB/626402/2023						411124	60,000.00	00036/BP/626402/2023	22/02/2023	00045/SSP/626402/2023
16/02/2023	00554/PB/626402/2023	521211	3,000,000.00	00553/KW/626402/2023		00028/DRPP/626402/2023					00112T
16/02/2023	00554/PB/626402/2023						411124	120,000.00	00035/BP/626402/2023	22/02/2023	00044/SSP/626402/2023
15/02/2023	00553/PB/626402/2023	521211	3,000,000.00	00552/KW/626402/2023		00028/DRPP/626402/2023					00112T
15/02/2023	00553/PB/626402/2023						411124	120,000.00	00034/BP/626402/2023	22/02/2023	00043/SSP/626402/2023
17/02/2023	00552/PB/626402/2023	524111	1,320,000.00	00551/KW/626402/2023		00028/DRPP/626402/2023					00112T
17/02/2023	00551/PB/626402/2023	524111	8,800,000.00	00550/KW/626402/2023		00028/DRPP/626402/2023					00112T

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17/02/2023	00550/PB/626402/2023	524111	3,076,500.00	00549/KW/626402/2023		00028/DRPP/626402/2023					00112T
17/02/2023	00549/PB/626402/2023	524111	2,173,000.00	00548/KW/626402/2023		00028/DRPP/626402/2023					00112T
17/02/2023	00548/PB/626402/2023	524111	5,778,680.00	00547/KW/626402/2023		00028/DRPP/626402/2023					00112T
17/02/2023	00547/PB/626402/2023	524111	2,871,500.00	00546/KW/626402/2023		00027/DRPP/626402/2023					00112T
27/01/2023	00546/PB/626402/2023	524111	1,120,000.00	00545/KW/626402/2023		00027/DRPP/626402/2023					00112T
04/02/2023	00545/PB/626402/2023	521211	999,900.00	00544/KW/626402/2023		00027/DRPP/626402/2023					00112T
04/02/2023	00545/PB/626402/2023						411124	19,998.00	00033/BP/626402/2023	22/02/2023	00042/SSP/626402/2023
03/02/2023	00544/PB/626402/2023	521211	1,000,000.00	00543/KW/626402/2023		00027/DRPP/626402/2023					00112T
03/02/2023	00543/PB/626402/2023	521211	1,480,000.00	00542/KW/626402/2023		00027/DRPP/626402/2023					00112T
03/02/2023	00542/PB/626402/2023	521211	1,498,000.00	00541/KW/626402/2023		00027/DRPP/626402/2023					00112T
03/02/2023	00542/PB/626402/2023						411124	29,960.00	00032/BP/626402/2023	22/02/2023	00041/SSP/626402/2023
03/02/2023	00541/PB/626402/2023	521211	1,000,000.00	00540/KW/626402/2023		00027/DRPP/626402/2023					00112T
03/02/2023	00541/PB/626402/2023						411124	20,000.00	00031/BP/626402/2023	22/02/2023	00040/SSP/626402/2023
27/01/2023	00540/PB/626402/2023	521211	1,000,000.00	00539/KW/626402/2023		00027/DRPP/626402/2023					00112T
27/01/2023	00539/PB/626402/2023	521211	1,490,000.00	00538/KW/626402/2023		00027/DRPP/626402/2023					00112T
27/01/2023	00538/PB/626402/2023	521211	1,495,000.00	00537/KW/626402/2023		00027/DRPP/626402/2023					00112T
27/01/2023	00538/PB/626402/2023						411124	29,900.00	00030/BP/626402/2023	22/02/2023	00039/SSP/626402/2023
17/02/2023	00537/PB/626402/2023	524111	128,000.00	00536/KW/626402/2023		00027/DRPP/626402/2023					00112T
04/02/2023	00536/PB/626402/2023	524111	5,761,170.00	00535/KW/626402/2023		00027/DRPP/626402/2023					00112T
03/02/2023	00535/PB/626402/2023	521211	999,300.00	00534/KW/626402/2023		00027/DRPP/626402/2023					00112T
03/02/2023	00535/PB/626402/2023						411124	19,986.00	00029/BP/626402/2023	22/02/2023	00038/SSP/626402/2023
27/01/2023	00534/PB/626402/2023	521211	997,500.00	00533/KW/626402/2023		00027/DRPP/626402/2023					00112T
27/01/2023	00533/PB/626402/2023	521211	1,490,000.00	00532/KW/626402/2023		00027/DRPP/626402/2023					00112T
27/01/2023	00532/PB/626402/2023	521211	1,500,000.00	00531/KW/626402/2023		00027/DRPP/626402/2023					00112T

Tgl Perintah Bayar	No Perintah Bayar	Akun Belanja	Nilai Akun Belanja	No Kuitansi	Tgl Kuitansi	No DRPP	Akun Pajak	Nilai Akun Pajak	No Bukti Pungut	Tgl Bukti Pungut	No SPP / SSP
27/01/2023	00532/PB/626402/2023						411124	30,000.00	00028/BP/626402/2023	22/02/2023	00037/SSP/626402/2023
17/02/2023	00531/PB/626402/2023	524111	4,294,100.00	00530/KW/626402/2023		00027/DRPP/626402/2023					00112T
17/02/2023	00530/PB/626402/2023	524111	4,034,100.00	00529/KW/626402/2023		00027/DRPP/626402/2023					00112T
15/02/2023	00529/PB/626402/2023	524111	210,000.00	00528/KW/626402/2023		00027/DRPP/626402/2023					00112T
15/02/2023	00528/PB/626402/2023	524111	618,500.00	00527/KW/626402/2023		00027/DRPP/626402/2023					00112T
11/02/2023	00527/PB/626402/2023	524111	1,395,000.00	00526/KW/626402/2023		00027/DRPP/626402/2023					00112T
11/02/2023	00526/PB/626402/2023	524111	1,914,000.00	00525/KW/626402/2023		00027/DRPP/626402/2023					00112T
12/02/2023	00525/PB/626402/2023	524111	4,808,790.00	00524/KW/626402/2023		00027/DRPP/626402/2023					00112T
03/02/2023	00524/PB/626402/2023	521211	1,000,000.00	00523/KW/626402/2023		00027/DRPP/626402/2023					00112T
03/02/2023	00523/PB/626402/2023	521211	1,455,000.00	00522/KW/626402/2023		00027/DRPP/626402/2023					00112T
11/02/2023	00522/PB/626402/2023	524111	2,553,500.00	00521/KW/626402/2023		00027/DRPP/626402/2023					00112T
04/02/2023	00521/PB/626402/2023	524111	6,939,585.00	00520/KW/626402/2023		00027/DRPP/626402/2023					00112T
03/02/2023	00520/PB/626402/2023	521211	999,850.00	00519/KW/626402/2023		00027/DRPP/626402/2023					00112T
03/02/2023	00520/PB/626402/2023						411124	19,997.00	00027/BP/626402/2023	22/02/2023	00036/SSP/626402/2023
03/02/2023	00519/PB/626402/2023	521211	1,495,000.00	00518/KW/626402/2023		00027/DRPP/626402/2023					00112T
03/02/2023	00519/PB/626402/2023						411124	29,900.00	00026/BP/626402/2023	22/02/2023	00035/SSP/626402/2023
27/01/2023	00518/PB/626402/2023	521211	998,000.00	00517/KW/626402/2023		00027/DRPP/626402/2023					00112T
27/01/2023	00517/PB/626402/2023	521211	1,500,000.00	00516/KW/626402/2023		00027/DRPP/626402/2023					00112T
17/02/2023	00516/PB/626402/2023	524111	1,680,000.00	00513/KW/626402/2023		00026/DRPP/626402/2023					00112T
17/02/2023	00515/PB/626402/2023	521211	264,000.00	00512/KW/626402/2023		00026/DRPP/626402/2023					00112T
14/02/2023	00514/PB/626402/2023	524111	1,680,000.00	00511/KW/626402/2023		00026/DRPP/626402/2023					00112T
30/01/2023	00513/PB/626402/2023	524111	2,010,000.00	00510/KW/626402/2023		00026/DRPP/626402/2023					00112T
10/02/2023	00512/PB/626402/2023	521211	996,000.00	00509/KW/626402/2023		00026/DRPP/626402/2023					00112T
07/02/2023	00511/PB/626402/2023	521211	1,495,000.00	00508/KW/626402/2023		00026/DRPP/626402/2023					00112T

Tgl Perintah Bayar	No Perintah Bayar	Akun Belanja	Nilai Akun Belanja	No Kuitansi	Tgl Kuitansi	No DRPP	Akun Pajak	Nilai Akun Pajak	No Bukti Pungut	Tgl Bukti Pungut	No SPP / SSP
03/02/2023	00510/PB/626402/2023	521211	1,500,000.00	00507/KW/626402/2023		00026/DRPP/626402/2023					00112T
03/02/2023	00510/PB/626402/2023						411124	30,000.00	00025/BP/626402/2023	22/02/2023	00034/SSP/626402/2023
14/02/2023	00509/PB/626402/2023	521211	264,000.00	00506/KW/626402/2023		00026/DRPP/626402/2023					00112T
03/02/2023	00508/PB/626402/2023	521211	484,000.00	00505/KW/626402/2023		00026/DRPP/626402/2023					00112T
09/02/2023	00507/PB/626402/2023	521211	995,000.00	00504/KW/626402/2023		00026/DRPP/626402/2023					00112T
06/02/2023	00506/PB/626402/2023	521211	1,450,000.00	00503/KW/626402/2023		00026/DRPP/626402/2023					00112T
01/02/2023	00505/PB/626402/2023	521211	1,480,000.00	00502/KW/626402/2023		00026/DRPP/626402/2023					00112T
01/02/2023	00505/PB/626402/2023						411124	29,600.00	00024/BP/626402/2023	22/02/2023	00033/SSP/626402/2023
01/02/2023	00504/PB/626402/2023	521211	995,000.00	00501/KW/626402/2023		00027/DRPP/626402/2023					00112T
01/02/2023	00503/PB/626402/2023	521211	1,475,000.00	00500/KW/626402/2023		00027/DRPP/626402/2023					00112T
01/02/2023	00502/PB/626402/2023	521211	990,000.00	00499/KW/626402/2023		00028/DRPP/626402/2023					00112T
31/01/2023	00501/PB/626402/2023	521211	1,495,000.00	00498/KW/626402/2023		00028/DRPP/626402/2023					00112T
20/02/2023	00500/PB/626402/2023	524111	2,370,000.00	00497/KW/626402/2023		00028/DRPP/626402/2023					00112T
20/02/2023	00499/PB/626402/2023	521211	440,000.00	00493/KW/626402/2023		00028/DRPP/626402/2023					00112T
17/02/2023	00453/PB/626402/2023	524111	1,950,000.00	00492/KW/626402/2023		00028/DRPP/626402/2023					00112T
16/02/2023	00452/PB/626402/2023	524111	1,290,000.00	00491/KW/626402/2023		00028/DRPP/626402/2023					00112T
31/01/2023	00451/PB/626402/2023	521211	988,000.00	00490/KW/626402/2023		00028/DRPP/626402/2023					00112T
31/01/2023	00450/PB/626402/2023	521211	1,470,000.00	00489/KW/626402/2023		00028/DRPP/626402/2023					00112T
31/01/2023	00449/PB/626402/2023	521219	248,901.00	00488/KW/626402/2023		00027/DRPP/626402/2023					00112T
31/01/2023	00448/PB/626402/2023	521211	995,000.00	00487/KW/626402/2023		00027/DRPP/626402/2023					00112T
30/01/2023	00447/PB/626402/2023	521211	1,489,000.00	00486/KW/626402/2023		00027/DRPP/626402/2023					00112T
03/01/2023	00446/PB/626402/2023	524111	6,140,000.00	00485/KW/626402/2023		00028/DRPP/626402/2023					00112T
30/01/2023	00445/PB/626402/2023	521211	990,000.00	00484/KW/626402/2023		00028/DRPP/626402/2023					00112T
30/01/2023	00444/PB/626402/2023	521211	1,475,000.00	00483/KW/626402/2023		00028/DRPP/626402/2023					00112T

Tgl Perintah Bayar	No Perintah Bayar	Akun Belanja	Nilai Akun Belanja	No Kuitansi	Tgl Kuitansi	No DRPP	Akun Pajak	Nilai Akun Pajak	No Bukti Pungut	Tgl Bukti Pungut	No SPP / SSP
07/02/2023	00443/PB/626402/2023	521211	484,000.00	00482/KW/626402/2023		00028/DRPP/626402/2023					00112T
02/02/2023	00442/PB/626402/2023	521211	660,000.00	00481/KW/626402/2023		00028/DRPP/626402/2023					00112T
31/01/2023	00441/PB/626402/2023	524111	4,470,500.00	00480/KW/626402/2023		00028/DRPP/626402/2023					00112T
30/01/2023	00440/PB/626402/2023	521211	997,300.00	00479/KW/626402/2023		00028/DRPP/626402/2023					00112T
30/01/2023	00439/PB/626402/2023	521211	1,448,000.00	00478/KW/626402/2023		00028/DRPP/626402/2023					00112T
13/02/2023	00438/PB/626402/2023	521211	308,000.00	00477/KW/626402/2023		00028/DRPP/626402/2023					00112T
08/02/2023	00401/PB/626402/2023	521211	1,100,000.00	00476/KW/626402/2023		00028/DRPP/626402/2023					00112T
26/01/2023	00396/PB/626402/2023	521211	957,000.00	00475/KW/626402/2023		00026/DRPP/626402/2023					00112T
14/02/2023	00395/PB/626402/2023	521211	1,340,000.00	00474/KW/626402/2023		00026/DRPP/626402/2023					00112T
03/02/2023	00394/PB/626402/2023	521211	1,471,350.00	00473/KW/626402/2023		00026/DRPP/626402/2023					00112T
03/02/2023	00394/PB/626402/2023						411124	29,427.00	00023/BP/626402/2023	22/02/2023	00032/SSP/626402/2023
02/02/2023	00393/PB/626402/2023	521211	950,000.00	00472/KW/626402/2023		00026/DRPP/626402/2023					00112T
10/02/2023	00392/PB/626402/2023	521211	1,355,000.00	00471/KW/626402/2023		00026/DRPP/626402/2023					00112T
13/02/2023	00391/PB/626402/2023	521211	1,493,550.00	00470/KW/626402/2023		00026/DRPP/626402/2023					00112T
13/02/2023	00391/PB/626402/2023						411124	29,871.00	00022/BP/626402/2023	22/02/2023	00031/SSP/626402/2023
09/02/2023	00390/PB/626402/2023	521211	948,000.00	00469/KW/626402/2023		00026/DRPP/626402/2023					00112T
17/02/2023	00389/PB/626402/2023	521211	1,495,000.00	00468/KW/626402/2023		00026/DRPP/626402/2023					00112T
01/02/2023	00388/PB/626402/2023	521211	1,455,900.00	00467/KW/626402/2023		00026/DRPP/626402/2023					00112T
01/02/2023	00388/PB/626402/2023						411124	29,118.00	00021/BP/626402/2023	22/02/2023	00030/SSP/626402/2023
16/02/2023	00387/PB/626402/2023	521211	997,000.00	00466/KW/626402/2023		00026/DRPP/626402/2023					00112T
31/01/2023	00386/PB/626402/2023	521211	1,475,000.00	00465/KW/626402/2023		00026/DRPP/626402/2023					00112T
08/02/2023	00385/PB/626402/2023	521211	1,447,950.00	00464/KW/626402/2023		00026/DRPP/626402/2023					00112T
08/02/2023	00385/PB/626402/2023						411124	28,959.00	00020/BP/626402/2023	22/02/2023	00029/SSP/626402/2023
30/01/2023	00384/PB/626402/2023	521211	961,000.00	00463/KW/626402/2023		00026/DRPP/626402/2023					00112T

Tgl Perintah Bayar	No Perintah Bayar	Akun Belanja	Nilai Akun Belanja	No Kuitansi	Tgl Kuitansi	No DRPP	Akun Pajak	Nilai Akun Pajak	No Bukti Pungut	Tgl Bukti Pungut	No SPP / SSP
07/02/2023	00383/PB/626402/2023	521211	1,450,000.00	00462/KW/626402/2023		00026/DRPP/626402/2023					00112T
27/01/2023	00367/PB/626402/2023	521211	1,436,150.00	00461/KW/626402/2023		00026/DRPP/626402/2023					00112T
27/01/2023	00367/PB/626402/2023						411124	28,723.00	00019/BP/626402/2023	22/02/2023	00028/SSP/626402/2023
06/02/2023	00366/PB/626402/2023	521211	970,000.00	00460/KW/626402/2023		00027/DRPP/626402/2023					00112T
03/02/2023	00365/PB/626402/2023	521211	1,415,000.00	00459/KW/626402/2023		00027/DRPP/626402/2023					00112T
26/01/2023	00364/PB/626402/2023	521211	1,466,600.00	00458/KW/626402/2023		00027/DRPP/626402/2023					00112T
26/01/2023	00364/PB/626402/2023						411124	29,332.00	00018/BP/626402/2023	22/02/2023	00027/SSP/626402/2023
06/02/2023	00335/PB/626402/2023	521211	2,000,000.00	00457/KW/626402/2023		00026/DRPP/626402/2023					00112T
06/02/2023	00335/PB/626402/2023						411211	198,198.00	00017/BP/626402/2023	22/02/2023	00025/SSP/626402/2023
06/02/2023	00335/PB/626402/2023						411124	36,036.00	00017/BP/626402/2023	22/02/2023	00026/SSP/626402/2023
27/01/2023	00334/PB/626402/2023	521211	1,497,500.00	00456/KW/626402/2023		00026/DRPP/626402/2023					00112T
27/01/2023	00334/PB/626402/2023						411124	29,950.00	00016/BP/626402/2023	22/02/2023	00024/SSP/626402/2023
03/02/2023	00333/PB/626402/2023	521211	1,450,000.00	00455/KW/626402/2023		00026/DRPP/626402/2023					00112T
31/01/2023	00332/PB/626402/2023	521211	996,000.00	00496/KW/626402/2023		00026/DRPP/626402/2023					00112T
26/01/2023	00331/PB/626402/2023	521211	1,500,000.00	00495/KW/626402/2023		00026/DRPP/626402/2023					00112T
01/02/2023	00330/PB/626402/2023	521211	946,000.00	00494/KW/626402/2023		00026/DRPP/626402/2023					00112T
13/02/2023	00329/PB/626402/2023	521211	360,000.00	00454/KW/626402/2023		00026/DRPP/626402/2023					00112T
01/02/2023	00328/PB/626402/2023	521219	314,448.00	00453/KW/626402/2023		00026/DRPP/626402/2023					00112T
09/01/2023	00278/PB/626402/2023	521811	1,490,000.00	00275/KW/626402/2023		00016/DRPP/626402/2023					00080T
06/02/2023	00277/PB/626402/2023	521811	1,680,000.00	00274/KW/626402/2023		00016/DRPP/626402/2023					00080T
09/01/2023	00275/PB/626402/2023	521811	1,485,000.00	00273/KW/626402/2023		00016/DRPP/626402/2023					00080T
09/01/2023	00274/PB/626402/2023	521811	1,490,000.00	00272/KW/626402/2023		00016/DRPP/626402/2023					00080T
09/01/2023	00273/PB/626402/2023	521811	1,490,000.00	00271/KW/626402/2023		00016/DRPP/626402/2023					00080T
09/01/2023	00272/PB/626402/2023	521811	995,000.00	00270/KW/626402/2023		00016/DRPP/626402/2023					00080T

Tgl Perintah Bayar	No Perintah Bayar	Akun Belanja	Nilai Akun Belanja	No Kuitansi	Tgl Kuitansi	No DRPP	Akun Pajak	Nilai Akun Pajak	No Bukti Pungut	Tgl Bukti Pungut	No SPP / SSP
09/01/2023	00271/PB/626402/2023	521811	996,000.00	00269/KW/626402/2023		00016/DRPP/626402/2023					00080T
09/01/2023	00270/PB/626402/2023	521811	997,000.00	00268/KW/626402/2023		00016/DRPP/626402/2023					00080T
09/01/2023	00269/PB/626402/2023	521811	995,000.00	00267/KW/626402/2023		00016/DRPP/626402/2023					00080T
06/02/2023	00268/PB/626402/2023	523121	8,903,000.00	00266/KW/626402/2023		00016/DRPP/626402/2023					00080T
25/01/2023	00267/PB/626402/2023	522141	4,950,000.00	00265/KW/626402/2023		00016/DRPP/626402/2023					00080T
25/01/2023	00267/PB/626402/2023						411124	89,189.00	00015/BP/626402/2023	14/02/2023	00016/SSP/626402/2023
25/01/2023	00267/PB/626402/2023						411211	490,541.00	00015/BP/626402/2023	14/02/2023	00017/SSP/626402/2023
08/02/2023	00266/PB/626402/2023	521114	1,133,000.00	00264/KW/626402/2023		00016/DRPP/626402/2023					00080T
08/02/2023	00265/PB/626402/2023	521131	3,506,050.00	00263/KW/626402/2023		00016/DRPP/626402/2023					00080T
10/01/2023	00264/PB/626402/2023	523121	62,900.00	00262/KW/626402/2023		00016/DRPP/626402/2023					00080T
08/02/2023	00263/PB/626402/2023	521131	2,279,500.00	00261/KW/626402/2023		00016/DRPP/626402/2023					00080T
08/02/2023	00262/PB/626402/2023	521131	4,076,000.00	00260/KW/626402/2023		00016/DRPP/626402/2023					00080T
07/02/2023	00261/PB/626402/2023	521111	17,850,000.00	00259/KW/626402/2023		00016/DRPP/626402/2023					00080T
07/02/2023	00261/PB/626402/2023						411211	1,768,919.00	00014/BP/626402/2023	14/02/2023	00019/SSP/626402/2023
07/02/2023	00261/PB/626402/2023						411124	321,622.00	00014/BP/626402/2023	14/02/2023	00018/SSP/626402/2023
01/02/2023	00260/PB/626402/2023	521111	248,901.00	00258/KW/626402/2023		00016/DRPP/626402/2023					00080T
03/02/2023	00259/PB/626402/2023	521111	360,720.00	00257/KW/626402/2023		00016/DRPP/626402/2023					00080T
10/01/2023	00258/PB/626402/2023	521111	660,000.00	00256/KW/626402/2023		00016/DRPP/626402/2023					00080T
04/01/2023	00257/PB/626402/2023	521111	440,000.00	00255/KW/626402/2023		00016/DRPP/626402/2023					00080T
06/02/2023	00256/PB/626402/2023	521111	768,000.00	00254/KW/626402/2023		00016/DRPP/626402/2023					00080T
31/01/2023	00255/PB/626402/2023	521111	860,000.00	00253/KW/626402/2023		00016/DRPP/626402/2023					00080T
31/01/2023	00254/PB/626402/2023	521111	931,000.00	00252/KW/626402/2023		00016/DRPP/626402/2023					00080T
06/01/2023	00253/PB/626402/2023	521111	1,870,300.00	00251/KW/626402/2023		00016/DRPP/626402/2023					00080T
06/02/2023	00252/PB/626402/2023	521111	2,161,500.00	00250/KW/626402/2023		00016/DRPP/626402/2023					00080T

Tgl Perintah Bayar	No Perintah Bayar	Akun Belanja	Nilai Akun Belanja	No Kuitansi	Tgl Kuitansi	No DRPP	Akun Pajak	Nilai Akun Pajak	No Bukti Pungut	Tgl Bukti Pungut	No SPP / SSP
06/02/2023	00252/PB/626402/2023						411211	214,203.00	00013/BP/626402/2023	14/02/2023	00021/SSP/626402/2023
06/02/2023	00252/PB/626402/2023						411122	29,209.00	00013/BP/626402/2023	14/02/2023	00020/SSP/626402/2023
10/01/2023	00251/PB/626402/2023	521111	1,827,500.00	00249/KW/626402/2023		00016/DRPP/626402/2023					00080T
10/01/2023	00250/PB/626402/2023	521111	2,047,000.00	00248/KW/626402/2023		00016/DRPP/626402/2023					00080T
10/01/2023	00250/PB/626402/2023						411122	27,662.00	00012/BP/626402/2023	14/02/2023	00022/SSP/626402/2023
10/01/2023	00250/PB/626402/2023						411211	202,856.00	00012/BP/626402/2023	14/02/2023	00023/SSP/626402/2023
31/01/2023	00249/PB/626402/2023	521111	242,000.00	00247/KW/626402/2023		00016/DRPP/626402/2023					00080T
03/02/2023	00248/PB/626402/2023	524113	300,000.00	00246/KW/626402/2023		00016/DRPP/626402/2023					00080T
25/01/2023	00247/PB/626402/2023	524113	300,000.00	00245/KW/626402/2023		00016/DRPP/626402/2023					00080T
24/01/2023	00246/PB/626402/2023	524111	5,864,996.00	00244/KW/626402/2023		00016/DRPP/626402/2023					00080T
24/01/2023	00245/PB/626402/2023	524111	5,847,270.00	00243/KW/626402/2023		00016/DRPP/626402/2023					00080T
10/01/2023	00244/PB/626402/2023	521211	506,000.00	00242/KW/626402/2023		00013/DRPP/626402/2023					00080T
27/01/2023	00243/PB/626402/2023	524111	970,000.00	00241/KW/626402/2023		00015/DRPP/626402/2023					00080T
13/01/2023	00242/PB/626402/2023	524111	1,400,000.00	00240/KW/626402/2023		00015/DRPP/626402/2023					00080T
01/02/2023	00241/PB/626402/2023	521219	181,023.00	00239/KW/626402/2023		00015/DRPP/626402/2023					00080T
18/01/2023	00240/PB/626402/2023	521211	954,000.00	00238/KW/626402/2023		00015/DRPP/626402/2023					00080T
25/01/2023	00239/PB/626402/2023	521211	1,450,000.00	00237/KW/626402/2023		00015/DRPP/626402/2023					00080T
26/01/2023	00238/PB/626402/2023	521211	506,000.00	00236/KW/626402/2023		00015/DRPP/626402/2023					00080T
02/02/2023	00237/PB/626402/2023	524111	895,000.00	00235/KW/626402/2023		00015/DRPP/626402/2023					00080T
06/02/2023	00236/PB/626402/2023	524111	5,150,000.00	00234/KW/626402/2023		00015/DRPP/626402/2023					00080T
03/02/2023	00235/PB/626402/2023	521211	480,000.00	00233/KW/626402/2023		00015/DRPP/626402/2023					00080T
02/02/2023	00234/PB/626402/2023	521211	748,000.00	00232/KW/626402/2023		00015/DRPP/626402/2023					00080T
07/02/2023	00233/PB/626402/2023	524111	1,680,000.00	00231/KW/626402/2023		00015/DRPP/626402/2023					00080T
27/01/2023	00232/PB/626402/2023	524111	930,000.00	00230/KW/626402/2023		00015/DRPP/626402/2023					00080T

Tgl Perintah Bayar	No Perintah Bayar	Akun Belanja	Nilai Akun Belanja	No Kuitansi	Tgl Kuitansi	No DRPP	Akun Pajak	Nilai Akun Pajak	No Bukti Pungut	Tgl Bukti Pungut	No SPP / SSP
27/01/2023	00231/PB/626402/2023	521219	314,457.00	00229/KW/626402/2023		00016/DRPP/626402/2023					00080T
31/01/2023	00230/PB/626402/2023	524111	4,665,500.00	00228/KW/626402/2023		00014/DRPP/626402/2023					00080T
20/01/2023	00097/PB/626402/2023	524111	1,440,000.00	00074/KW/626402/2023		00004/DRPP/626402/2023					00036T
16/01/2023	00063/PB/626402/2023	521811	1,680,000.00	00095/KW/626402/2023		00005/DRPP/626402/2023					00036T
09/01/2023	00062/PB/626402/2023	521114	693,000.00	00094/KW/626402/2023		00005/DRPP/626402/2023					00036T
20/01/2023	00061/PB/626402/2023	521111	1,750,000.00	00093/KW/626402/2023		00005/DRPP/626402/2023					00036T
18/01/2023	00060/PB/626402/2023	521111	288,500.00	00092/KW/626402/2023		00005/DRPP/626402/2023					00036T
16/01/2023	00059/PB/626402/2023	521111	508,067.00	00091/KW/626402/2023		00005/DRPP/626402/2023					00036T
12/01/2023	00058/PB/626402/2023	521111	360,720.00	00090/KW/626402/2023		00005/DRPP/626402/2023					00036T
10/01/2023	00057/PB/626402/2023	521111	510,000.00	00089/KW/626402/2023		00005/DRPP/626402/2023					00036T
10/01/2023	00056/PB/626402/2023	521111	456,000.00	00088/KW/626402/2023		00005/DRPP/626402/2023					00036T
03/01/2023	00055/PB/626402/2023	521111	1,010,000.00	00087/KW/626402/2023		00005/DRPP/626402/2023					00036T
24/01/2023	00054/PB/626402/2023	524111	1,380,000.00	00086/KW/626402/2023		00005/DRPP/626402/2023					00036T
12/01/2023	00053/PB/626402/2023	524111	410,000.00	00085/KW/626402/2023		00005/DRPP/626402/2023					00036T
16/01/2023	00052/PB/626402/2023	524111	6,641,700.00	00084/KW/626402/2023		00005/DRPP/626402/2023					00036T
16/01/2023	00051/PB/626402/2023	524111	8,668,600.00	00083/KW/626402/2023		00005/DRPP/626402/2023					00036T
20/01/2023	00050/PB/626402/2023	524111	6,126,000.00	00082/KW/626402/2023		00005/DRPP/626402/2023					00036T
13/01/2023	00049/PB/626402/2023	524111	970,000.00	00081/KW/626402/2023		00005/DRPP/626402/2023					00036T
17/01/2023	00048/PB/626402/2023	524111	2,370,000.00	00080/KW/626402/2023		00005/DRPP/626402/2023					00036T
16/01/2023	00047/PB/626402/2023	524111	930,000.00	00079/KW/626402/2023		00005/DRPP/626402/2023					00036T
24/01/2023	00046/PB/626402/2023	524111	3,630,000.00	00078/KW/626402/2023		00006/DRPP/626402/2023					00036T
19/01/2023	00045/PB/626402/2023	524111	3,060,000.00	00077/KW/626402/2023		00006/DRPP/626402/2023					00036T
10/01/2023	00044/PB/626402/2023	524111	1,810,000.00	00076/KW/626402/2023		00006/DRPP/626402/2023					00036T
09/01/2023	00043/PB/626402/2023	524111	360,000.00	00075/KW/626402/2023		00006/DRPP/626402/2023					00036T

Tgl Perintah Bayar	No Perintah Bayar	Akun Belanja	Nilai Akun Belanja	No Kuitansi	Tgl Kuitansi	No DRPP	Akun Pajak	Nilai Akun Pajak	No Bukti Pungut	Tgl Bukti Pungut	No SPP / SSP
19/01/2023	00042/PB/626402/2023	521211	528,000.00	00073/KW/626402/2023		00006/DRPP/626402/2023					00036T
09/01/2023	00041/PB/626402/2023	521211	242,000.00	00072/KW/626402/2023		00006/DRPP/626402/2023					00036T
18/01/2023	00039/PB/626402/2023	524111	2,220,000.00	00071/KW/626402/2023		00006/DRPP/626402/2023					00036T
13/01/2023	00038/PB/626402/2023	524111	3,260,000.00	00070/KW/626402/2023		00006/DRPP/626402/2023					00036T
11/01/2023	00037/PB/626402/2023	524111	1,400,000.00	00069/KW/626402/2023		00006/DRPP/626402/2023					00036T
18/01/2023	00036/PB/626402/2023	521211	396,000.00	00068/KW/626402/2023		00006/DRPP/626402/2023					00036T
13/01/2023	00035/PB/626402/2023	521211	396,000.00	00067/KW/626402/2023		00006/DRPP/626402/2023					00036T
11/01/2023	00034/PB/626402/2023	521211	264,000.00	00066/KW/626402/2023		00006/DRPP/626402/2023					00036T
18/01/2023	00033/PB/626402/2023	521211	1,499,200.00	00065/KW/626402/2023		00006/DRPP/626402/2023					00036T
18/01/2023	00033/PB/626402/2023						411124	29,984.00	00004/BP/626402/2023	30/01/2023	00004/SSP/626402/2023
12/01/2023	00032/PB/626402/2023	521211	1,480,000.00	00064/KW/626402/2023		00006/DRPP/626402/2023					00036T
12/01/2023	00031/PB/626402/2023	521211	999,500.00	00063/KW/626402/2023		00006/DRPP/626402/2023					00036T
16/01/2023	00030/PB/626402/2023	521211	3,180,000.00	00062/KW/626402/2023		00006/DRPP/626402/2023					00036T
16/01/2023	00030/PB/626402/2023						411124	127,200.00	00003/BP/626402/2023	30/01/2023	00003/SSP/626402/2023
05/01/2023	00029/PB/626402/2023	521211	1,760,000.00	00061/KW/626402/2023		00006/DRPP/626402/2023					00036T
11/01/2023	00028/PB/626402/2023	524111	570,000.00	00060/KW/626402/2023		00006/DRPP/626402/2023					00036T
18/01/2023	00027/PB/626402/2023	524111	3,862,000.00	00059/KW/626402/2023		00004/DRPP/626402/2023					00036T
12/01/2023	00026/PB/626402/2023	524111	5,275,000.00	00058/KW/626402/2023		00004/DRPP/626402/2023					00036T
11/01/2023	00025/PB/626402/2023	521211	720,000.00	00057/KW/626402/2023		00004/DRPP/626402/2023					00036T
10/01/2023	00024/PB/626402/2023	521211	840,000.00	00056/KW/626402/2023		00004/DRPP/626402/2023					00036T
24/01/2023	00023/PB/626402/2023	521219	47,730.00	00055/KW/626402/2023		00004/DRPP/626402/2023					00036T
05/01/2023	00022/PB/626402/2023	521219	325,952.00	00054/KW/626402/2023		00004/DRPP/626402/2023					00036T
19/01/2023	00021/PB/626402/2023	524111	1,865,000.00	00053/KW/626402/2023		00004/DRPP/626402/2023					00036T
13/01/2023	00020/PB/626402/2023	524111	1,400,000.00	00052/KW/626402/2023		00004/DRPP/626402/2023					00036T

Tgl Perintah Bayar	No Perintah Bayar	Akun Belanja	Nilai Akun Belanja	No Kuitansi	Tgl Kuitansi	No DRPP	Akun Pajak	Nilai Akun Pajak	No Bukti Pungut	Tgl Bukti Pungut	No SPP / SSP
24/01/2023	00019/PB/626402/2023	521211	1,000,000.00	00051/KW/626402/2023		00004/DRPP/626402/2023					00036T
19/01/2023	00018/PB/626402/2023	521211	1,450,000.00	00050/KW/626402/2023		00004/DRPP/626402/2023					00036T
17/01/2023	00017/PB/626402/2023	521211	1,497,500.00	00096/KW/626402/2023		00004/DRPP/626402/2023					00036T
17/01/2023	00017/PB/626402/2023						411124	29,950.00	00006/BP/626402/2023	30/01/2023	00005/SSP/626402/2023
19/01/2023	00015/PB/626402/2023	521211	748,000.00	00048/KW/626402/2023		00004/DRPP/626402/2023					00036T
20/01/2023	00014/PB/626402/2023	524111	2,015,000.00	00047/KW/626402/2023		00004/DRPP/626402/2023					00036T
16/01/2023	00013/PB/626402/2023	521211	1,000,000.00	00046/KW/626402/2023		00004/DRPP/626402/2023					00036T
13/01/2023	00012/PB/626402/2023	521211	1,450,000.00	00045/KW/626402/2023		00004/DRPP/626402/2023					00036T
11/01/2023	00011/PB/626402/2023	521211	1,495,000.00	00044/KW/626402/2023		00004/DRPP/626402/2023					00036T
11/01/2023	00011/PB/626402/2023						411124	29,900.00	00002/BP/626402/2023	30/01/2023	00002/SSP/626402/2023
09/01/2023	00010/PB/626402/2023	521211	1,000,000.00	00043/KW/626402/2023		00004/DRPP/626402/2023					00036T
06/01/2023	00009/PB/626402/2023	521211	1,500,000.00	00042/KW/626402/2023		00004/DRPP/626402/2023					00036T
04/01/2023	00008/PB/626402/2023	521211	1,500,000.00	00041/KW/626402/2023		00004/DRPP/626402/2023					00036T
04/01/2023	00008/PB/626402/2023						411124	30,000.00	00001/BP/626402/2023	30/01/2023	00001/SSP/626402/2023
20/01/2023	00007/PB/626402/2023	524111	1,720,000.00	00040/KW/626402/2023		00004/DRPP/626402/2023					00036T
13/01/2023	00006/PB/626402/2023	524111	560,000.00	00039/KW/626402/2023		00004/DRPP/626402/2023					00036T
16/01/2023	00005/PB/626402/2023	521211	1,500,000.00	00038/KW/626402/2023		00006/DRPP/626402/2023					00036T
16/01/2023	00004/PB/626402/2023	521211	997,000.00	00037/KW/626402/2023		00006/DRPP/626402/2023					00036T
09/01/2023	00003/PB/626402/2023	521211	1,500,000.00	00036/KW/626402/2023		00006/DRPP/626402/2023					00036T
09/01/2023	00002/PB/626402/2023	521211	1,000,000.00	00035/KW/626402/2023		00006/DRPP/626402/2023					00036T
09/01/2023	00001/PB/626402/2023	521211	440,000.00	00034/KW/626402/2023		00006/DRPP/626402/2023					00036T