

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 : SUTRISNO, S.PI - 197006061998031004

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
27/12/2023	06246/PB/626402/2023	524111	8,731,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
27/12/2023	06244/PB/626402/2023	524111	6,371,620.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
27/12/2023	06243/PB/626402/2023	524111	34,172,665.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
18/12/2023	06242/PB/626402/2023	524111	300,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
19/12/2023	06241/PB/626402/2023	524111	24,615,108.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
19/12/2023	06240/PB/626402/2023	524111	10,089,864.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
18/12/2023	06239/PB/626402/2023	524111	3,068,300.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
19/12/2023	06238/PB/626402/2023	524111	20,452,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
19/12/2023	06237/PB/626402/2023	524111	11,768,589.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
20/12/2023	06235/PB/626402/2023	524111	2,550,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
18/12/2023	06233/PB/626402/2023	524111	14,935,054.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
21/12/2023	06230/PB/626402/2023	524111	475,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
18/12/2023	06229/PB/626402/2023	524111	3,964,079.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
11/12/2023	06226/PB/626402/2023	524111	1,253,229.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
26/12/2023	06194/PB/626402/2023	523121	9,000,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
26/12/2023	06193/PB/626402/2023	523121	700,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
21/12/2023	06192/PB/626402/2023	523121	1,050,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
20/12/2023	06191/PB/626402/2023	523121	8,299,127.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
20/12/2023	06190/PB/626402/2023	523121	24,889,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP

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
20/12/2023	06190/PB/626402/2023						411124	448,450.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
20/12/2023	06190/PB/626402/2023						411211	2,466,477.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
13/12/2023	06189/PB/626402/2023	521111	24,500,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
13/12/2023	06189/PB/626402/2023						411124	441,441.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
13/12/2023	06189/PB/626402/2023						411211	2,427,928.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
15/12/2023	06188/PB/626402/2023	521111	400,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
15/12/2023	06187/PB/626402/2023	521111	600,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
20/12/2023	06186/PB/626402/2023	521111	1,200,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
14/12/2023	06185/PB/626402/2023	524111	3,600,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
12/12/2023	06184/PB/626402/2023	521211	1,498,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
12/12/2023	06184/PB/626402/2023						411124	29,960.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
06/12/2023	06183/PB/626402/2023	524113	150,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
23/11/2023	06182/PB/626402/2023	524113	600,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
24/12/2023	06181/PB/626402/2023	524111	2,330,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
24/12/2023	06180/PB/626402/2023	524111	7,522,552.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
24/12/2023	06179/PB/626402/2023	524111	8,301,500.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
24/12/2023	06178/PB/626402/2023	524111	11,575,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
10/12/2023	06177/PB/626402/2023	524111	1,888,470.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
16/12/2023	06176/PB/626402/2023	524111	12,814,920.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
30/11/2023	06175/PB/626402/2023	524111	1,785,500.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
30/11/2023	06174/PB/626402/2023	524111	2,060,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
28/11/2023	06173/PB/626402/2023	524111	580,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
25/11/2023	06172/PB/626402/2023	524111	2,306,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
25/11/2023	06171/PB/626402/2023	524111	1,220,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP

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
22/12/2023	06170/PB/626402/2023	524111	5,099,500.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
20/12/2023	06169/PB/626402/2023	521211	1,000,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
18/12/2023	06168/PB/626402/2023	521211	1,700,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
15/12/2023	06167/PB/626402/2023	521211	1,500,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
15/12/2023	06167/PB/626402/2023						411124	30,000.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
24/11/2023	06166/PB/626402/2023	524119	300,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
11/12/2023	06165/PB/626402/2023	521211	1,900,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
08/12/2023	06164/PB/626402/2023	521211	1,500,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
08/12/2023	06164/PB/626402/2023						411124	30,000.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
06/12/2023	06163/PB/626402/2023	522191	88,381,500.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
06/12/2023	06163/PB/626402/2023						411124	1,592,459.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
06/12/2023	06163/PB/626402/2023						411211	8,758,527.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
06/12/2023	06162/PB/626402/2023	522151	6,800,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
06/12/2023	06162/PB/626402/2023						411121	880,000.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
20/12/2023	06161/PB/626402/2023	524111	2,400,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
12/12/2023	06160/PB/626402/2023	524111	840,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
05/12/2023	06159/PB/626402/2023	524111	2,520,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
06/12/2023	06158/PB/626402/2023	521211	1,000,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
04/12/2023	06157/PB/626402/2023	521211	1,800,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
01/12/2023	06156/PB/626402/2023	521211	1,500,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
01/12/2023	06156/PB/626402/2023						411124	30,000.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
19/12/2023	06155/PB/626402/2023	521211	15,000,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
19/12/2023	06155/PB/626402/2023						411211	1,486,486.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
19/12/2023	06155/PB/626402/2023						411122	202,703.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP

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
01/12/2023	06154/PB/626402/2023	521211	13,500,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
01/12/2023	06154/PB/626402/2023						411211	1,337,838.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
01/12/2023	06154/PB/626402/2023						411122	243,243.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
01/12/2023	06153/PB/626402/2023	521211	42,000,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
01/12/2023	06153/PB/626402/2023						411211	4,162,162.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
01/12/2023	06153/PB/626402/2023						411122	756,757.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
20/12/2023	06152/PB/626402/2023	521211	2,085,500.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
20/12/2023	06151/PB/626402/2023	521211	990,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
06/12/2023	06150/PB/626402/2023	521211	1,000,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
06/12/2023	06149/PB/626402/2023	521211	420,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
06/12/2023	06148/PB/626402/2023	521211	8,195,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
06/12/2023	06147/PB/626402/2023	521211	3,225,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
05/12/2023	06146/PB/626402/2023	521211	6,352,500.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
05/12/2023	06145/PB/626402/2023	521211	3,015,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
01/12/2023	06144/PB/626402/2023	521211	822,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
01/12/2023	06143/PB/626402/2023	521211	425,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
11/12/2023	06142/PB/626402/2023	521211	1,495,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
11/12/2023	06142/PB/626402/2023						411124	29,900.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
05/12/2023	06141/PB/626402/2023	521211	1,070,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
05/12/2023	06141/PB/626402/2023						411124	21,400.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
28/11/2023	06140/PB/626402/2023	521211	1,500,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
28/11/2023	06140/PB/626402/2023						411124	30,000.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
12/12/2023	06139/PB/626402/2023	521211	1,487,500.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
12/12/2023	06139/PB/626402/2023						411124	29,750.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP

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01/12/2023	06138/PB/626402/2023	521211	750,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
01/12/2023	06138/PB/626402/2023						411124	15,000.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
28/11/2023	06137/PB/626402/2023	521211	1,495,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
28/11/2023	06137/PB/626402/2023						411124	29,900.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
20/12/2023	06136/PB/626402/2023	524111	1,084,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
14/12/2023	06135/PB/626402/2023	524111	6,191,550.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
13/12/2023	06134/PB/626402/2023	521211	200,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
12/12/2023	06133/PB/626402/2023	521211	200,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
30/11/2023	06132/PB/626402/2023	521211	1,450,250.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
30/11/2023	06132/PB/626402/2023						411124	29,005.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
07/12/2023	06131/PB/626402/2023	521211	1,465,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
07/12/2023	06131/PB/626402/2023						411124	29,300.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
28/11/2023	06130/PB/626402/2023	521219	220,928.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
06/12/2023	06129/PB/626402/2023	521211	970,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
29/11/2023	06128/PB/626402/2023	521211	969,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
23/11/2023	06127/PB/626402/2023	521211	1,450,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
04/12/2023	06126/PB/626402/2023	521211	1,479,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
04/12/2023	06126/PB/626402/2023						411124	29,580.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
22/11/2023	06125/PB/626402/2023	521211	959,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
05/12/2023	06124/PB/626402/2023	521211	1,455,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
14/12/2023	06123/PB/626402/2023	521211	1,483,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
14/12/2023	06123/PB/626402/2023						411124	29,660.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
27/11/2023	06122/PB/626402/2023	521211	1,435,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
27/11/2023	06122/PB/626402/2023						411124	28,700.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP

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
19/12/2023	06121/PB/626402/2023	521211	32,890,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
19/12/2023	06121/PB/626402/2023						411122	444,459.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
19/12/2023	06121/PB/626402/2023						411211	3,259,369.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
14/12/2023	06120/PB/626402/2023	521211	1,487,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
14/12/2023	06120/PB/626402/2023						411124	29,740.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
12/12/2023	06119/PB/626402/2023	521211	1,473,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
12/12/2023	06119/PB/626402/2023						411124	29,460.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
11/12/2023	06118/PB/626402/2023	521211	437,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
11/12/2023	06117/PB/626402/2023	521211	352,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
19/12/2023	06116/PB/626402/2023	522151	8,000,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
19/12/2023	06116/PB/626402/2023						411121	1,200,000.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
21/12/2023	06115/PB/626402/2023	521211	1,131,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
21/12/2023	06115/PB/626402/2023						411124	22,620.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
15/12/2023	06114/PB/626402/2023	521211	997,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
15/12/2023	06113/PB/626402/2023	521211	1,490,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
19/12/2023	06112/PB/626402/2023	524111	1,232,900.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
14/12/2023	06111/PB/626402/2023	524111	280,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
20/12/2023	06110/PB/626402/2023	524113	150,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
14/12/2023	06109/PB/626402/2023	524113	300,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
05/12/2023	06108/PB/626402/2023	524113	300,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
16/12/2023	06107/PB/626402/2023	524111	1,629,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
14/12/2023	06106/PB/626402/2023	521211	1,491,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
14/12/2023	06106/PB/626402/2023						411124	29,820.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
16/12/2023	06105/PB/626402/2023	524111	840,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP

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
20/12/2023	06104/PB/626402/2023	522151	2,000,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
20/12/2023	06104/PB/626402/2023						411121	300,000.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
21/12/2023	06103/PB/626402/2023	521211	249,600.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
20/12/2023	06102/PB/626402/2023	521211	514,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
20/12/2023	06101/PB/626402/2023	521211	264,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
12/12/2023	06100/PB/626402/2023	521219	12,300,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
12/12/2023	06100/PB/626402/2023						411211	1,218,919.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
12/12/2023	06100/PB/626402/2023						411122	166,216.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
19/12/2023	06099/PB/626402/2023	522151	3,000,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
19/12/2023	06099/PB/626402/2023						411121	450,000.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
15/12/2023	06098/PB/626402/2023	521211	738,500.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
15/12/2023	06098/PB/626402/2023						411124	14,770.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
19/12/2023	06097/PB/626402/2023	521211	442,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
19/12/2023	06096/PB/626402/2023	521211	220,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
13/12/2023	06095/PB/626402/2023	524111	2,767,500.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
15/12/2023	06094/PB/626402/2023	521211	750,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
15/12/2023	06094/PB/626402/2023						411124	15,000.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
18/12/2023	06093/PB/626402/2023	521211	3,010,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
18/12/2023	06092/PB/626402/2023	521211	1,540,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
17/12/2023	06091/PB/626402/2023	521211	2,825,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
17/12/2023	06090/PB/626402/2023	521211	1,540,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
14/12/2023	06089/PB/626402/2023	521211	997,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
18/12/2023	06088/PB/626402/2023	521211	1,500,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
15/12/2023	06087/PB/626402/2023	521211	1,000,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP

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
15/12/2023	06087/PB/626402/2023						411124	20,000.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
23/12/2023	06086/PB/626402/2023	521219	47,730.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
20/12/2023	06085/PB/626402/2023	521211	2,500,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
20/12/2023	06085/PB/626402/2023						411211	247,748.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
20/12/2023	06085/PB/626402/2023						411124	45,045.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
15/12/2023	06084/PB/626402/2023	521211	515,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
29/11/2023	06083/PB/626402/2023	521211	1,900,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
19/12/2023	06082/PB/626402/2023	521211	1,498,750.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
19/12/2023	06082/PB/626402/2023						411124	29,975.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
08/12/2023	06081/PB/626402/2023	521211	1,498,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
06/12/2023	06080/PB/626402/2023	521211	1,050,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
05/12/2023	06079/PB/626402/2023	521211	1,498,900.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
05/12/2023	06079/PB/626402/2023						411124	29,978.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
30/11/2023	06078/PB/626402/2023	521211	432,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
30/11/2023	06077/PB/626402/2023	521211	260,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
22/12/2023	06076/PB/626402/2023	521211	900,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
22/12/2023	06076/PB/626402/2023						411124	18,000.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
12/12/2023	06075/PB/626402/2023	521211	2,500,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
12/12/2023	06075/PB/626402/2023						411211	247,748.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
12/12/2023	06075/PB/626402/2023						411124	45,045.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
07/12/2023	06074/PB/626402/2023	521211	995,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
04/12/2023	06073/PB/626402/2023	521211	1,460,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
01/12/2023	06072/PB/626402/2023	521211	1,499,750.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
01/12/2023	06072/PB/626402/2023						411124	29,995.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP

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
29/11/2023	06071/PB/626402/2023	521211	3,000,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
29/11/2023	06071/PB/626402/2023						411211	297,297.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
29/11/2023	06071/PB/626402/2023						411124	54,054.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
28/11/2023	06070/PB/626402/2023	521211	959,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
27/11/2023	06069/PB/626402/2023	521211	1,450,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
23/11/2023	06068/PB/626402/2023	521211	1,497,850.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
23/11/2023	06068/PB/626402/2023						411124	29,957.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
22/12/2023	06067/PB/626402/2023	521211	1,499,600.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
22/12/2023	06067/PB/626402/2023						411124	29,992.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
22/12/2023	06066/PB/626402/2023	521211	1,499,200.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
22/12/2023	06066/PB/626402/2023						411124	29,984.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
22/12/2023	06065/PB/626402/2023	521219	11,985,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
22/12/2023	06065/PB/626402/2023						411211	1,187,703.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
22/12/2023	06065/PB/626402/2023						411124	215,946.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
15/12/2023	06064/PB/626402/2023	524111	2,217,500.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
15/12/2023	06063/PB/626402/2023	524111	9,706,500.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
12/12/2023	06062/PB/626402/2023	524113	300,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
11/12/2023	06061/PB/626402/2023	521219	16,830,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
11/12/2023	06061/PB/626402/2023						411211	1,667,838.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
11/12/2023	06061/PB/626402/2023						411124	303,243.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
01/12/2023	06060/PB/626402/2023	521219	19,510,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
01/12/2023	06060/PB/626402/2023						411124	351,532.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
01/12/2023	06060/PB/626402/2023						411211	1,933,423.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
24/11/2023	06059/PB/626402/2023	521219	4,500,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP

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
24/11/2023	06059/PB/626402/2023						411211	445,946.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
24/11/2023	06059/PB/626402/2023						411124	81,081.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
19/12/2023	06058/PB/626402/2023	521811	1,150,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
07/12/2023	06057/PB/626402/2023	521811	1,100,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
19/12/2023	06056/PB/626402/2023	521114	68,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
05/12/2023	06055/PB/626402/2023	521114	32,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
15/12/2023	06054/PB/626402/2023	523121	500,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
15/12/2023	06054/PB/626402/2023						411124	10,000.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
21/12/2023	06053/PB/626402/2023	523121	1,810,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
20/12/2023	06052/PB/626402/2023	523121	550,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
20/12/2023	06052/PB/626402/2023						411124	22,000.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
18/12/2023	06051/PB/626402/2023	523121	16,425,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
18/12/2023	06051/PB/626402/2023						411211	1,627,703.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
18/12/2023	06051/PB/626402/2023						411124	295,946.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
15/12/2023	06050/PB/626402/2023	523121	3,400,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
15/12/2023	06050/PB/626402/2023						411211	336,937.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
15/12/2023	06050/PB/626402/2023						411124	61,261.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
11/12/2023	06049/PB/626402/2023	523121	875,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
11/12/2023	06049/PB/626402/2023						411124	9,000.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
07/12/2023	06048/PB/626402/2023	523121	2,350,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
07/12/2023	06048/PB/626402/2023						411211	232,883.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
07/12/2023	06048/PB/626402/2023						411124	42,342.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
07/12/2023	06047/PB/626402/2023	523121	3,000,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
07/12/2023	06047/PB/626402/2023						411211	297,297.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP

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
07/12/2023	06047/PB/626402/2023						411124	54,054.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
07/12/2023	06046/PB/626402/2023	523121	6,923,096.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
07/12/2023	06046/PB/626402/2023						411124	55,690.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
01/12/2023	06045/PB/626402/2023	523121	602,600.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
30/11/2023	06044/PB/626402/2023	523121	18,855,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
30/11/2023	06044/PB/626402/2023						411211	1,868,514.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
30/11/2023	06044/PB/626402/2023						411124	339,730.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
22/12/2023	06043/PB/626402/2023	523199	2,962,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
22/12/2023	06043/PB/626402/2023						411211	293,532.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
22/12/2023	06043/PB/626402/2023						411124	53,369.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
02/12/2023	06042/PB/626402/2023	523199	2,949,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
02/12/2023	06042/PB/626402/2023						411124	53,135.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
02/12/2023	06042/PB/626402/2023						411211	292,243.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
19/12/2023	06041/PB/626402/2023	521111	12,900,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
19/12/2023	06041/PB/626402/2023						411124	232,432.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
19/12/2023	06041/PB/626402/2023						411211	1,278,378.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
19/12/2023	06040/PB/626402/2023	521111	1,600,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
19/12/2023	06039/PB/626402/2023	521111	1,100,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
18/12/2023	06038/PB/626402/2023	521111	3,449,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
18/12/2023	06037/PB/626402/2023	521111	1,540,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
15/12/2023	06036/PB/626402/2023	521111	429,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
20/12/2023	05966/PB/626402/2023	521111	197,680.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
20/12/2023	05965/PB/626402/2023	521111	283,248.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
20/12/2023	05964/PB/626402/2023	521111	103,992.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP

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
20/12/2023	05963/PB/626402/2023	521111	752,660.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
21/12/2023	05962/PB/626402/2023	521111	1,707,800.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
20/12/2023	05961/PB/626402/2023	521111	900,434.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
19/12/2023	05960/PB/626402/2023	521111	2,677,500.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
18/12/2023	05959/PB/626402/2023	521111	240,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
18/12/2023	05958/PB/626402/2023	521111	1,500,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
18/12/2023	05957/PB/626402/2023	521111	4,928,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
18/12/2023	05957/PB/626402/2023						411211	488,360.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
18/12/2023	05957/PB/626402/2023						411124	88,793.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
14/12/2023	05956/PB/626402/2023	521111	440,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
13/12/2023	05955/PB/626402/2023	521111	317,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
07/12/2023	05954/PB/626402/2023	521111	650,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
05/12/2023	05953/PB/626402/2023	521111	343,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
24/11/2023	05775/PB/626402/2023	524111	1,620,000.00	05638/KW/626402/2023		00394/DRPP/626402/2023					01774T
11/12/2023	05758/PB/626402/2023	524111	17,484,000.00	05637/KW/626402/2023		00393/DRPP/626402/2023					01774T
27/11/2023	05757/PB/626402/2023	524111	2,700,500.00	05636/KW/626402/2023		00393/DRPP/626402/2023					01774T
30/11/2023	05756/PB/626402/2023	524111	150,000.00	05635/KW/626402/2023		00393/DRPP/626402/2023					01774T
11/12/2023	05755/PB/626402/2023	524111	23,250,317.00	05634/KW/626402/2023		00393/DRPP/626402/2023					01774T
04/12/2023	05754/PB/626402/2023	524111	8,794,680.00	05633/KW/626402/2023		00393/DRPP/626402/2023					01774T
29/11/2023	05753/PB/626402/2023	524111	554,000.00	05632/KW/626402/2023		00394/DRPP/626402/2023					01774T
08/12/2023	05752/PB/626402/2023	524111	3,424,500.00	05631/KW/626402/2023		00394/DRPP/626402/2023					01774T
08/12/2023	05751/PB/626402/2023	524111	3,319,600.00	05630/KW/626402/2023		00394/DRPP/626402/2023					01774T
07/12/2023	05750/PB/626402/2023	521211	990,000.00	05629/KW/626402/2023		00394/DRPP/626402/2023					01774T
07/12/2023	05749/PB/626402/2023	521211	1,490,000.00	05628/KW/626402/2023		00394/DRPP/626402/2023					01774T

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
07/12/2023	05748/PB/626402/2023	521211	997,000.00	05627/KW/626402/2023		00395/DRPP/626402/2023					01774T
07/12/2023	05747/PB/626402/2023	521211	1,495,000.00	05626/KW/626402/2023		00395/DRPP/626402/2023					01774T
23/11/2023	05746/PB/626402/2023	524111	1,496,500.00	05625/KW/626402/2023		00394/DRPP/626402/2023					01774T
25/11/2023	05745/PB/626402/2023	524111	2,284,500.00	05624/KW/626402/2023		00393/DRPP/626402/2023					01774T
25/11/2023	05744/PB/626402/2023	522151	4,200,000.00	05623/KW/626402/2023		00393/DRPP/626402/2023					01774T
25/11/2023	05744/PB/626402/2023						411121	630,000.00	00710/BP/626402/2023	16/12/2023	00806/SSP/626402/2023
24/11/2023	05743/PB/626402/2023	522151	2,800,000.00	05622/KW/626402/2023		00393/DRPP/626402/2023					01774T
24/11/2023	05743/PB/626402/2023						411121	420,000.00	00709/BP/626402/2023	16/12/2023	00805/SSP/626402/2023
09/12/2023	05742/PB/626402/2023	521211	997,000.00	05621/KW/626402/2023		00393/DRPP/626402/2023					01774T
08/12/2023	05741/PB/626402/2023	521211	1,485,000.00	05620/KW/626402/2023		00393/DRPP/626402/2023					01774T
06/12/2023	05740/PB/626402/2023	524111	3,239,500.00	05619/KW/626402/2023		00394/DRPP/626402/2023					01774T
04/12/2023	05739/PB/626402/2023	521219	161,547.00	05618/KW/626402/2023		00394/DRPP/626402/2023					01774T
08/12/2023	05738/PB/626402/2023	521211	985,000.00	05617/KW/626402/2023		00394/DRPP/626402/2023					01774T
08/12/2023	05737/PB/626402/2023	521211	1,470,000.00	05616/KW/626402/2023		00394/DRPP/626402/2023					01774T
30/11/2023	05736/PB/626402/2023	524113	300,000.00	05615/KW/626402/2023		00393/DRPP/626402/2023					01774T
23/11/2023	05735/PB/626402/2023	524113	300,000.00	05614/KW/626402/2023		00393/DRPP/626402/2023					01774T
22/11/2023	05734/PB/626402/2023	524113	150,000.00	05613/KW/626402/2023		00393/DRPP/626402/2023					01774T
08/12/2023	05733/PB/626402/2023	524111	6,077,500.00	05612/KW/626402/2023		00393/DRPP/626402/2023					01774T
04/12/2023	05732/PB/626402/2023	524111	1,310,400.00	05611/KW/626402/2023		00393/DRPP/626402/2023					01774T
29/11/2023	05731/PB/626402/2023	524111	360,000.00	05610/KW/626402/2023		00393/DRPP/626402/2023					01774T
04/12/2023	05730/PB/626402/2023	521211	998,000.00	05609/KW/626402/2023		00393/DRPP/626402/2023					01774T
04/12/2023	05729/PB/626402/2023	521211	1,485,000.00	05608/KW/626402/2023		00393/DRPP/626402/2023					01774T
04/12/2023	05728/PB/626402/2023	521211	140,000.00	05607/KW/626402/2023		00393/DRPP/626402/2023					01774T
08/12/2023	05727/PB/626402/2023	524111	2,606,500.00	05606/KW/626402/2023		00395/DRPP/626402/2023					01774T

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
04/12/2023	05726/PB/626402/2023	521211	1,500,000.00	05605/KW/626402/2023		00395/DRPP/626402/2023					01774T
04/12/2023	05725/PB/626402/2023	521211	999,000.00	05604/KW/626402/2023		00395/DRPP/626402/2023					01774T
01/12/2023	05724/PB/626402/2023	521211	1,500,000.00	05603/KW/626402/2023		00395/DRPP/626402/2023					01774T
01/12/2023	05723/PB/626402/2023	521211	998,000.00	05602/KW/626402/2023		00395/DRPP/626402/2023					01774T
28/11/2023	05722/PB/626402/2023	521211	999,900.00	05601/KW/626402/2023		00395/DRPP/626402/2023					01774T
28/11/2023	05722/PB/626402/2023						411124	19,998.00	00708/BP/626402/2023	16/12/2023	00804/SSP/626402/2023
22/11/2023	05721/PB/626402/2023	521211	1,500,000.00	05600/KW/626402/2023		00395/DRPP/626402/2023					01774T
22/11/2023	05720/PB/626402/2023	521211	999,000.00	05599/KW/626402/2023		00395/DRPP/626402/2023					01774T
22/11/2023	05719/PB/626402/2023	521219	450,000.00	05598/KW/626402/2023		00395/DRPP/626402/2023					01774T
22/11/2023	05718/PB/626402/2023	521219	1,040,000.00	05597/KW/626402/2023		00395/DRPP/626402/2023					01774T
22/11/2023	05717/PB/626402/2023	521219	460,000.00	05596/KW/626402/2023		00395/DRPP/626402/2023					01774T
22/11/2023	05715/PB/626402/2023	524111	1,650,000.00	05595/KW/626402/2023		00395/DRPP/626402/2023					01774T
23/11/2023	05714/PB/626402/2023	521211	1,480,000.00	05594/KW/626402/2023		00394/DRPP/626402/2023					01774T
23/11/2023	05713/PB/626402/2023	521211	990,000.00	05593/KW/626402/2023		00394/DRPP/626402/2023					01774T
23/11/2023	05712/PB/626402/2023	521211	1,490,000.00	05592/KW/626402/2023		00394/DRPP/626402/2023					01774T
23/11/2023	05712/PB/626402/2023						411124	29,800.00	00707/BP/626402/2023	16/12/2023	00799/SSP/626402/2023
23/11/2023	05711/PB/626402/2023	521211	996,500.00	05591/KW/626402/2023		00394/DRPP/626402/2023					01774T
23/11/2023	05711/PB/626402/2023						411124	19,930.00	00706/BP/626402/2023	16/12/2023	00798/SSP/626402/2023
23/11/2023	05710/PB/626402/2023	521211	996,000.00	05590/KW/626402/2023		00394/DRPP/626402/2023					01774T
23/11/2023	05709/PB/626402/2023	521211	1,500,000.00	05589/KW/626402/2023		00394/DRPP/626402/2023					01774T
23/11/2023	05708/PB/626402/2023	521211	995,000.00	05588/KW/626402/2023		00394/DRPP/626402/2023					01774T
23/11/2023	05708/PB/626402/2023						411124	19,900.00	00705/BP/626402/2023	16/12/2023	00795/SSP/626402/2023
23/11/2023	05707/PB/626402/2023	521211	1,490,000.00	05587/KW/626402/2023		00394/DRPP/626402/2023					01774T
23/11/2023	05706/PB/626402/2023	521211	997,000.00	05586/KW/626402/2023		00394/DRPP/626402/2023					01774T

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
12/12/2023	05705/PB/626402/2023	521211	997,500.00	05585/KW/626402/2023		00394/DRPP/626402/2023					01774T
12/12/2023	05705/PB/626402/2023						411124	19,950.00	00704/BP/626402/2023	16/12/2023	00803/SSP/626402/2023
12/12/2023	05704/PB/626402/2023	521211	1,500,000.00	05584/KW/626402/2023		00394/DRPP/626402/2023					01774T
12/12/2023	05703/PB/626402/2023	521211	1,000,000.00	05583/KW/626402/2023		00394/DRPP/626402/2023					01774T
12/11/2023	05702/PB/626402/2023	521211	1,499,000.00	05582/KW/626402/2023		00394/DRPP/626402/2023					01774T
12/11/2023	05702/PB/626402/2023						411124	29,980.00	00703/BP/626402/2023	16/12/2023	00802/SSP/626402/2023
12/12/2023	05701/PB/626402/2023	521211	1,499,000.00	05581/KW/626402/2023		00394/DRPP/626402/2023					01774T
12/12/2023	05701/PB/626402/2023						411124	29,980.00	00702/BP/626402/2023	16/12/2023	00801/SSP/626402/2023
12/12/2023	05700/PB/626402/2023	521211	1,000,000.00	05580/KW/626402/2023		00394/DRPP/626402/2023					01774T
12/12/2023	05700/PB/626402/2023						411124	20,000.00	00701/BP/626402/2023	16/12/2023	00800/SSP/626402/2023
12/12/2023	05699/PB/626402/2023	521211	996,000.00	05579/KW/626402/2023		00394/DRPP/626402/2023					01774T
12/12/2023	05698/PB/626402/2023	521211	1,480,000.00	05578/KW/626402/2023		00394/DRPP/626402/2023					01774T
07/12/2023	05697/PB/626402/2023	524111	11,416,700.00	05577/KW/626402/2023		00394/DRPP/626402/2023					01774T
26/11/2023	05696/PB/626402/2023	524113	450,000.00	05576/KW/626402/2023		00394/DRPP/626402/2023					01774T
11/12/2023	05695/PB/626402/2023	521211	995,000.00	05575/KW/626402/2023		00394/DRPP/626402/2023					01774T
11/12/2023	05695/PB/626402/2023						411124	19,900.00	00700/BP/626402/2023	16/12/2023	00797/SSP/626402/2023
11/12/2023	05694/PB/626402/2023	521211	998,000.00	05574/KW/626402/2023		00394/DRPP/626402/2023					01774T
11/12/2023	05694/PB/626402/2023						411124	19,960.00	00699/BP/626402/2023	16/12/2023	00796/SSP/626402/2023
11/12/2023	05693/PB/626402/2023	521211	1,450,000.00	05573/KW/626402/2023		00394/DRPP/626402/2023					01774T
11/12/2023	05692/PB/626402/2023	521211	995,000.00	05572/KW/626402/2023		00394/DRPP/626402/2023					01774T
28/11/2023	05691/PB/626402/2023	524111	11,569,494.00	05571/KW/626402/2023		00394/DRPP/626402/2023					01774T
30/11/2023	05690/PB/626402/2023	524111	15,079,980.00	05570/KW/626402/2023		00394/DRPP/626402/2023					01774T
26/11/2023	05689/PB/626402/2023	524111	31,613,640.00	05569/KW/626402/2023		00394/DRPP/626402/2023					01774T
12/12/2023	05688/PB/626402/2023	521211	500,000.00	05568/KW/626402/2023		00394/DRPP/626402/2023					01774T

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
12/12/2023	05688/PB/626402/2023						411124	10,000.00	00698/BP/626402/2023	16/12/2023	00794/SSP/626402/2023
12/12/2023	05687/PB/626402/2023	521211	1,500,000.00	05567/KW/626402/2023		00394/DRPP/626402/2023					01774T
12/12/2023	05687/PB/626402/2023						411124	30,000.00	00697/BP/626402/2023	16/12/2023	00793/SSP/626402/2023
04/12/2023	05686/PB/626402/2023	521211	1,460,000.00	05566/KW/626402/2023		00394/DRPP/626402/2023					01774T
04/12/2023	05685/PB/626402/2023	521211	998,500.00	05565/KW/626402/2023		00394/DRPP/626402/2023					01774T
30/11/2023	05683/PB/626402/2023	521219	326,180.00	05564/KW/626402/2023		00393/DRPP/626402/2023					01774T
23/11/2023	05682/PB/626402/2023	521219	47,730.00	05563/KW/626402/2023		00393/DRPP/626402/2023					01774T
04/12/2023	05681/PB/626402/2023	524111	7,346,500.00	05562/KW/626402/2023		00393/DRPP/626402/2023					01774T
04/12/2023	05680/PB/626402/2023	524111	18,859,300.00	05561/KW/626402/2023		00393/DRPP/626402/2023					01774T
27/11/2023	05679/PB/626402/2023	524111	22,223,240.00	05560/KW/626402/2023		00393/DRPP/626402/2023					01774T
27/11/2023	05678/PB/626402/2023	524111	9,524,388.00	05559/KW/626402/2023		00393/DRPP/626402/2023					01774T
29/11/2023	05677/PB/626402/2023	524119	108,400,000.00	05639/KW/626402/2023		00392/DRPP/626402/2023					01774T
29/11/2023	05677/PB/626402/2023						411124	2,168,000.00	00696/BP/626402/2023	16/12/2023	00807/SSP/626402/2023
28/11/2023	05676/PB/626402/2023	522151	5,200,000.00	05558/KW/626402/2023		00392/DRPP/626402/2023					01774T
28/11/2023	05676/PB/626402/2023						411121	710,000.00	00695/BP/626402/2023	16/12/2023	00792/SSP/626402/2023
27/11/2023	05675/PB/626402/2023	522151	7,500,000.00	05557/KW/626402/2023		00392/DRPP/626402/2023					01774T
27/11/2023	05675/PB/626402/2023						411121	825,000.00	00694/BP/626402/2023	16/12/2023	00791/SSP/626402/2023
01/12/2023	05674/PB/626402/2023	524111	3,042,404.00	05556/KW/626402/2023		00392/DRPP/626402/2023					01774T
29/11/2023	05673/PB/626402/2023	524119	10,580,400.00	05555/KW/626402/2023		00392/DRPP/626402/2023					01774T
29/11/2023	05672/PB/626402/2023	524119	1,242,000.00	05554/KW/626402/2023		00392/DRPP/626402/2023					01774T
29/11/2023	05671/PB/626402/2023	524119	6,773,284.00	05553/KW/626402/2023		00392/DRPP/626402/2023					01774T
29/11/2023	05670/PB/626402/2023	524119	5,582,140.00	05552/KW/626402/2023		00392/DRPP/626402/2023					01774T
29/11/2023	05669/PB/626402/2023	524119	750,000.00	05551/KW/626402/2023		00392/DRPP/626402/2023					01774T
29/11/2023	05668/PB/626402/2023	524119	5,937,900.00	05550/KW/626402/2023		00392/DRPP/626402/2023					01774T

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
29/11/2023	05667/PB/626402/2023	524119	11,450,804.00	05549/KW/626402/2023		00392/DRPP/626402/2023					01774T
29/11/2023	05666/PB/626402/2023	524119	8,673,620.00	05548/KW/626402/2023		00392/DRPP/626402/2023					01774T
29/11/2023	05665/PB/626402/2023	524119	6,198,902.00	05547/KW/626402/2023		00392/DRPP/626402/2023					01774T
29/11/2023	05664/PB/626402/2023	524119	300,000.00	05546/KW/626402/2023		00392/DRPP/626402/2023					01774T
29/11/2023	05663/PB/626402/2023	524119	932,000.00	05545/KW/626402/2023		00392/DRPP/626402/2023					01774T
28/11/2023	05662/PB/626402/2023	524119	6,151,748.00	05544/KW/626402/2023		00392/DRPP/626402/2023					01774T
28/11/2023	05661/PB/626402/2023	524119	1,647,500.00	05543/KW/626402/2023		00392/DRPP/626402/2023					01774T
29/11/2023	05660/PB/626402/2023	524119	4,266,298.00	05542/KW/626402/2023		00392/DRPP/626402/2023					01774T
29/11/2023	05659/PB/626402/2023	524119	12,480,968.00	05541/KW/626402/2023		00392/DRPP/626402/2023					01774T
29/11/2023	05658/PB/626402/2023	524119	750,000.00	05540/KW/626402/2023		00392/DRPP/626402/2023					01774T
29/11/2023	05657/PB/626402/2023	524119	7,623,000.00	05539/KW/626402/2023		00392/DRPP/626402/2023					01774T
27/11/2023	05656/PB/626402/2023	521219	18,700,000.00	05538/KW/626402/2023		00392/DRPP/626402/2023					01774T
27/11/2023	05656/PB/626402/2023						411124	336,937.00	00693/BP/626402/2023	16/12/2023	00790/SSP/626402/2023
27/11/2023	05656/PB/626402/2023						411211	1,853,153.00	00693/BP/626402/2023	16/12/2023	00789/SSP/626402/2023
01/12/2023	05655/PB/626402/2023	521211	7,500,000.00	05537/KW/626402/2023		00392/DRPP/626402/2023					01774T
01/12/2023	05655/PB/626402/2023						411124	135,135.00	00692/BP/626402/2023	16/12/2023	00788/SSP/626402/2023
01/12/2023	05655/PB/626402/2023						411211	743,243.00	00692/BP/626402/2023	16/12/2023	00787/SSP/626402/2023
24/11/2023	05654/PB/626402/2023	521211	19,800,000.00	05536/KW/626402/2023		00392/DRPP/626402/2023					01774T
24/11/2023	05654/PB/626402/2023						411211	1,962,162.00	00691/BP/626402/2023	16/12/2023	00786/SSP/626402/2023
24/11/2023	05654/PB/626402/2023						411122	267,568.00	00691/BP/626402/2023	16/12/2023	00808/SSP/626402/2023
22/11/2023	05653/PB/626402/2023	521211	987,000.00	05535/KW/626402/2023		00392/DRPP/626402/2023					01774T
06/08/2023	05613/PB/626402/2023	524111	3,466,408.00	05455/KW/626402/2023		00388/DRPP/626402/2023					01613T
19/08/2023	05612/PB/626402/2023	524111	2,677,600.00	05454/KW/626402/2023		00388/DRPP/626402/2023					01613T
10/08/2023	05611/PB/626402/2023	524111	2,617,527.00	05453/KW/626402/2023		00388/DRPP/626402/2023					01613T

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
10/08/2023	05610/PB/626402/2023	524111	1,300,964.00	05452/KW/626402/2023		00388/DRPP/626402/2023					01613T
13/08/2023	05609/PB/626402/2023	524111	594,500.00	05451/KW/626402/2023		00388/DRPP/626402/2023					01613T
05/08/2023	05608/PB/626402/2023	524111	1,779,440.00	05450/KW/626402/2023		00388/DRPP/626402/2023					01613T
12/08/2023	05607/PB/626402/2023	524111	1,945,024.00	05449/KW/626402/2023		00388/DRPP/626402/2023					01613T
17/08/2023	05606/PB/626402/2023	524111	2,344,960.00	05448/KW/626402/2023		00388/DRPP/626402/2023					01613T
13/11/2023	05605/PB/626402/2023	524111	1,621,338.00	05447/KW/626402/2023		00388/DRPP/626402/2023					01613T
21/08/2023	05604/PB/626402/2023	524111	195,000.00	05446/KW/626402/2023		00388/DRPP/626402/2023					01613T
20/08/2023	05603/PB/626402/2023	524111	195,000.00	05445/KW/626402/2023		00388/DRPP/626402/2023					01613T
19/08/2023	05602/PB/626402/2023	524111	350,000.00	05444/KW/626402/2023		00388/DRPP/626402/2023					01613T
19/08/2023	05601/PB/626402/2023	524111	240,000.00	05443/KW/626402/2023		00388/DRPP/626402/2023					01613T
14/08/2023	05600/PB/626402/2023	524111	1,733,560.00	05442/KW/626402/2023		00388/DRPP/626402/2023					01613T
15/08/2023	05599/PB/626402/2023	524111	629,500.00	05441/KW/626402/2023		00388/DRPP/626402/2023					01613T
03/08/2023	05598/PB/626402/2023	524111	2,029,160.00	05440/KW/626402/2023		00388/DRPP/626402/2023					01613T
15/11/2023	05597/PB/626402/2023	524111	365,000.00	05439/KW/626402/2023		00388/DRPP/626402/2023					01613T
04/09/2023	05596/PB/626402/2023	524111	605,096.00	05438/KW/626402/2023		00388/DRPP/626402/2023					01613T
27/08/2023	05595/PB/626402/2023	524111	1,510,171.00	05437/KW/626402/2023		00388/DRPP/626402/2023					01613T
16/08/2023	05594/PB/626402/2023	524111	235,000.00	05436/KW/626402/2023		00388/DRPP/626402/2023					01613T
06/08/2023	05593/PB/626402/2023	524111	1,779,518.00	05435/KW/626402/2023		00388/DRPP/626402/2023					01613T
18/08/2023	05592/PB/626402/2023	524111	480,000.00	05434/KW/626402/2023		00388/DRPP/626402/2023					01613T
20/08/2023	05591/PB/626402/2023	524111	3,980,700.00	05433/KW/626402/2023		00388/DRPP/626402/2023					01613T
06/08/2023	05590/PB/626402/2023	524111	988,900.00	05432/KW/626402/2023		00388/DRPP/626402/2023					01613T
06/12/2023	05589/PB/626402/2023	521811	1,525,000.00	05431/KW/626402/2023		00387/DRPP/626402/2023					01613T
06/12/2023	05588/PB/626402/2023	521811	1,460,000.00	05430/KW/626402/2023		00387/DRPP/626402/2023					01613T
06/12/2023	05587/PB/626402/2023	521811	1,470,000.00	05429/KW/626402/2023		00387/DRPP/626402/2023					01613T

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
06/12/2023	05586/PB/626402/2023	521811	999,500.00	05428/KW/626402/2023		00387/DRPP/626402/2023					01613T
06/12/2023	05585/PB/626402/2023	521811	1,000,000.00	05427/KW/626402/2023		00387/DRPP/626402/2023					01613T
06/12/2023	05584/PB/626402/2023	521811	998,000.00	05426/KW/626402/2023		00387/DRPP/626402/2023					01613T
06/12/2023	05583/PB/626402/2023	521811	1,990,000.00	05425/KW/626402/2023		00387/DRPP/626402/2023					01613T
06/12/2023	05582/PB/626402/2023	523121	200,000.00	05424/KW/626402/2023		00387/DRPP/626402/2023					01613T
06/12/2023	05581/PB/626402/2023	523121	1,600,000.00	05423/KW/626402/2023		00387/DRPP/626402/2023					01613T
06/12/2023	05580/PB/626402/2023	523121	111,000.00	05422/KW/626402/2023		00387/DRPP/626402/2023					01613T
06/12/2023	05580/PB/626402/2023						411124	4,000.00	00690/BP/626402/2023	07/12/2023	00784/SSP/626402/2023
05/12/2023	05579/PB/626402/2023	521115	2,976,000.00	05421/KW/626402/2023		00387/DRPP/626402/2023					01613T
05/12/2023	05579/PB/626402/2023						411121	255,600.00	00689/BP/626402/2023	07/12/2023	00785/SSP/626402/2023
01/12/2023	05578/PB/626402/2023	522141	4,950,000.00	05420/KW/626402/2023		00387/DRPP/626402/2023					01613T
01/12/2023	05578/PB/626402/2023						411124	89,189.00	00688/BP/626402/2023	07/12/2023	00783/SSP/626402/2023
01/12/2023	05578/PB/626402/2023						411211	490,541.00	00688/BP/626402/2023	07/12/2023	00782/SSP/626402/2023
05/12/2023	05577/PB/626402/2023	523121	1,100,000.00	05419/KW/626402/2023		00387/DRPP/626402/2023					01613T
05/12/2023	05577/PB/626402/2023						411124	44,000.00	00687/BP/626402/2023	07/12/2023	00781/SSP/626402/2023
05/12/2023	05576/PB/626402/2023	523121	199,000.00	05418/KW/626402/2023		00387/DRPP/626402/2023					01613T
05/12/2023	05575/PB/626402/2023	523121	93,000.00	05417/KW/626402/2023		00387/DRPP/626402/2023					01613T
05/12/2023	05574/PB/626402/2023	523121	700,000.00	05416/KW/626402/2023		00387/DRPP/626402/2023					01613T
05/12/2023	05573/PB/626402/2023	523121	7,545,000.00	05414/KW/626402/2023		00387/DRPP/626402/2023					01613T
04/12/2023	05572/PB/626402/2023	523121	310,000.00	05412/KW/626402/2023		00387/DRPP/626402/2023					01613T
01/12/2023	05571/PB/626402/2023	523121	4,665,000.00	05410/KW/626402/2023		00387/DRPP/626402/2023					01613T
01/12/2023	05571/PB/626402/2023						411211	462,297.00	00686/BP/626402/2023	07/12/2023	00779/SSP/626402/2023
01/12/2023	05571/PB/626402/2023						411124	84,054.00	00686/BP/626402/2023	07/12/2023	00780/SSP/626402/2023
28/11/2023	05570/PB/626402/2023	523121	3,316,000.00	05409/KW/626402/2023		00387/DRPP/626402/2023					01613T

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
28/11/2023	05570/PB/626402/2023						411211	328,613.00	00685/BP/626402/2023	07/12/2023	00777/SSP/626402/2023
28/11/2023	05570/PB/626402/2023						411124	59,748.00	00685/BP/626402/2023	07/12/2023	00778/SSP/626402/2023
23/11/2023	05569/PB/626402/2023	523121	5,010,000.00	05408/KW/626402/2023		00387/DRPP/626402/2023					01613T
23/11/2023	05569/PB/626402/2023						411124	90,270.00	00684/BP/626402/2023	07/12/2023	00776/SSP/626402/2023
23/11/2023	05569/PB/626402/2023						411211	496,486.00	00684/BP/626402/2023	07/12/2023	00775/SSP/626402/2023
07/11/2023	05568/PB/626402/2023	523121	3,250,000.00	05407/KW/626402/2023		00387/DRPP/626402/2023					01613T
07/11/2023	05568/PB/626402/2023						411211	322,072.00	00683/BP/626402/2023	07/12/2023	00773/SSP/626402/2023
07/11/2023	05568/PB/626402/2023						411124	58,559.00	00683/BP/626402/2023	07/12/2023	00774/SSP/626402/2023
05/12/2023	05567/PB/626402/2023	521111	1,190,000.00	05406/KW/626402/2023		00387/DRPP/626402/2023					01613T
04/12/2023	05566/PB/626402/2023	521111	278,100.00	05405/KW/626402/2023		00387/DRPP/626402/2023					01613T
05/12/2023	05565/PB/626402/2023	521111	993,000.00	05404/KW/626402/2023		00387/DRPP/626402/2023					01613T
05/12/2023	05564/PB/626402/2023	521111	262,700.00	05401/KW/626402/2023		00387/DRPP/626402/2023					01613T
05/12/2023	05563/PB/626402/2023	521111	259,500.00	05399/KW/626402/2023		00387/DRPP/626402/2023					01613T
05/12/2023	05562/PB/626402/2023	521111	343,200.00	05397/KW/626402/2023		00387/DRPP/626402/2023					01613T
05/12/2023	05561/PB/626402/2023	521111	1,500,000.00	05395/KW/626402/2023		00387/DRPP/626402/2023					01613T
30/11/2023	05560/PB/626402/2023	521111	980,000.00	05393/KW/626402/2023		00387/DRPP/626402/2023					01613T
28/11/2023	05559/PB/626402/2023	521111	861,000.00	05392/KW/626402/2023		00387/DRPP/626402/2023					01613T
28/11/2023	05558/PB/626402/2023	521111	175,500.00	05390/KW/626402/2023		00387/DRPP/626402/2023					01613T
06/11/2023	05557/PB/626402/2023	524113	150,000.00	05389/KW/626402/2023		00386/DRPP/626402/2023					01613T
13/11/2023	05556/PB/626402/2023	524111	570,000.00	05387/KW/626402/2023		00386/DRPP/626402/2023					01613T
15/11/2023	05555/PB/626402/2023	521211	1,500,000.00	05385/KW/626402/2023		00386/DRPP/626402/2023					01613T
15/11/2023	05554/PB/626402/2023	521211	605,400.00	05382/KW/626402/2023		00386/DRPP/626402/2023					01613T
13/11/2023	05553/PB/626402/2023	521211	440,000.00	05381/KW/626402/2023		00386/DRPP/626402/2023					01613T
16/11/2023	05552/PB/626402/2023	521111	278,100.00	05379/KW/626402/2023		00387/DRPP/626402/2023					01613T

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
10/11/2023	05551/PB/626402/2023	521111	375,000.00	05378/KW/626402/2023		00387/DRPP/626402/2023					01613T
22/11/2023	05550/PB/626402/2023	524111	159,000.00	05376/KW/626402/2023		00387/DRPP/626402/2023					01613T
17/11/2023	05549/PB/626402/2023	524111	2,302,500.00	05374/KW/626402/2023		00387/DRPP/626402/2023					01613T
29/11/2023	05513/PB/626402/2023	521811	10,512,500.00	05315/KW/626402/2023		00378/DRPP/626402/2023					01574T
29/11/2023	05513/PB/626402/2023						411211	1,041,779.00	00678/BP/626402/2023	04/12/2023	00764/SSP/626402/2023
29/11/2023	05513/PB/626402/2023						411124	189,414.00	00678/BP/626402/2023	04/12/2023	00765/SSP/626402/2023
29/11/2023	05512/PB/626402/2023	521811	24,950,000.00	05314/KW/626402/2023		00378/DRPP/626402/2023					01574T
29/11/2023	05512/PB/626402/2023						411211	2,472,523.00	00677/BP/626402/2023	04/12/2023	00762/SSP/626402/2023
29/11/2023	05512/PB/626402/2023						411124	449,550.00	00677/BP/626402/2023	04/12/2023	00763/SSP/626402/2023
24/11/2023	05511/PB/626402/2023	521114	28,500.00	05313/KW/626402/2023		00378/DRPP/626402/2023					01574T
24/11/2023	05510/PB/626402/2023	524111	12,726,000.00	05312/KW/626402/2023		00378/DRPP/626402/2023					01574T
28/10/2023	05509/PB/626402/2023	521219	1,700,000.00	05311/KW/626402/2023		00378/DRPP/626402/2023					01574T
20/11/2023	05508/PB/626402/2023	524111	5,881,710.00	05310/KW/626402/2023		00377/DRPP/626402/2023					01574T
20/11/2023	05507/PB/626402/2023	524111	14,166,920.00	05309/KW/626402/2023		00377/DRPP/626402/2023					01574T
20/11/2023	05506/PB/626402/2023	524111	23,403,200.00	05308/KW/626402/2023		00377/DRPP/626402/2023					01574T
20/11/2023	05505/PB/626402/2023	524111	6,558,500.00	05307/KW/626402/2023		00377/DRPP/626402/2023					01574T
30/08/2023	05348/PB/626402/2023	521111	170,595,000.00	05181/KW/626402/2023		00366/DRPP/626402/2023					01524T
30/08/2023	05348/PB/626402/2023						411124	3,441,900.00	00645/BP/626402/2023	26/11/2023	00730/SSP/626402/2023
24/10/2023	05347/PB/626402/2023	522191	65,700,000.00	05180/KW/626402/2023		00365/DRPP/626402/2023					01524T
24/10/2023	05347/PB/626402/2023						411124	1,314,000.00	00644/BP/626402/2023	26/11/2023	00731/SSP/626402/2023
20/11/2023	05346/PB/626402/2023	521211	999,850.00	05179/KW/626402/2023		00364/DRPP/626402/2023					01525T
20/11/2023	05346/PB/626402/2023						411124	19,997.00	00642/BP/626402/2023	26/11/2023	00729/SSP/626402/2023
13/11/2023	05345/PB/626402/2023	521211	1,500,000.00	05178/KW/626402/2023		00364/DRPP/626402/2023					01525T
13/11/2023	05344/PB/626402/2023	521211	1,000,000.00	05177/KW/626402/2023		00364/DRPP/626402/2023					01525T

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
20/08/2023	05343/PB/626402/2023	524111	1,782,906.00	05176/KW/626402/2023		00361/DRPP/626402/2023					01525T
15/09/2023	05342/PB/626402/2023	524111	1,015,000.00	05175/KW/626402/2023		00361/DRPP/626402/2023					01525T
17/08/2023	05341/PB/626402/2023	524111	1,694,567.00	05174/KW/626402/2023		00361/DRPP/626402/2023					01525T
03/08/2023	05340/PB/626402/2023	524111	6,192,549.00	05173/KW/626402/2023		00361/DRPP/626402/2023					01525T
09/08/2023	05339/PB/626402/2023	524111	414,500.00	05172/KW/626402/2023		00361/DRPP/626402/2023					01525T
10/08/2023	05338/PB/626402/2023	524111	692,500.00	05171/KW/626402/2023		00361/DRPP/626402/2023					01525T
13/08/2023	05337/PB/626402/2023	524111	275,000.00	05170/KW/626402/2023		00361/DRPP/626402/2023					01525T
10/08/2023	05336/PB/626402/2023	524111	4,334,081.00	05169/KW/626402/2023		00361/DRPP/626402/2023					01525T
28/08/2023	05335/PB/626402/2023	524111	1,311,822.00	05168/KW/626402/2023		00361/DRPP/626402/2023					01525T
17/09/2023	05334/PB/626402/2023	524111	2,676,301.00	05167/KW/626402/2023		00361/DRPP/626402/2023					01525T
06/08/2023	05333/PB/626402/2023	524111	2,301,816.00	05166/KW/626402/2023		00361/DRPP/626402/2023					01525T
22/08/2023	05332/PB/626402/2023	524111	2,568,525.00	05165/KW/626402/2023		00361/DRPP/626402/2023					01525T
13/08/2023	05331/PB/626402/2023	524111	250,000.00	05164/KW/626402/2023		00361/DRPP/626402/2023					01525T
07/08/2023	05330/PB/626402/2023	524111	1,900,659.00	05163/KW/626402/2023		00361/DRPP/626402/2023					01525T
22/11/2023	05329/PB/626402/2023	524111	1,800,000.00	05162/KW/626402/2023		00361/DRPP/626402/2023					01525T
16/11/2023	05328/PB/626402/2023	524111	1,085,900.00	05161/KW/626402/2023		00361/DRPP/626402/2023					01525T
21/11/2023	05327/PB/626402/2023	521211	996,000.00	05160/KW/626402/2023		00361/DRPP/626402/2023					01525T
21/11/2023	05326/PB/626402/2023	521211	350,000.00	05159/KW/626402/2023		00361/DRPP/626402/2023					01525T
16/11/2023	05325/PB/626402/2023	521211	1,240,000.00	05158/KW/626402/2023		00361/DRPP/626402/2023					01525T
16/11/2023	05324/PB/626402/2023	521211	660,000.00	05157/KW/626402/2023		00361/DRPP/626402/2023					01525T
09/11/2023	05323/PB/626402/2023	521211	741,000.00	05156/KW/626402/2023		00361/DRPP/626402/2023					01525T
09/11/2023	05322/PB/626402/2023	521211	330,000.00	05155/KW/626402/2023		00361/DRPP/626402/2023					01525T
06/11/2023	05321/PB/626402/2023	524111	2,897,000.00	05154/KW/626402/2023		00362/DRPP/626402/2023					01525T
06/11/2023	05320/PB/626402/2023	524113	150,000.00	05153/KW/626402/2023		00362/DRPP/626402/2023					01525T

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
13/11/2023	05319/PB/626402/2023	524111	301,500.00	05152/KW/626402/2023		00362/DRPP/626402/2023					01525T
24/11/2023	05318/PB/626402/2023	521811	18,025,000.00	05151/KW/626402/2023		00367/DRPP/626402/2023					01525T
24/11/2023	05318/PB/626402/2023						411124	324,775.00	00643/BP/626402/2023	26/11/2023	00726/SSP/626402/2023
24/11/2023	05318/PB/626402/2023						411211	1,786,261.00	00643/BP/626402/2023	26/11/2023	00725/SSP/626402/2023
24/11/2023	05317/PB/626402/2023	521811	1,560,000.00	05150/KW/626402/2023		00367/DRPP/626402/2023					01525T
24/11/2023	05316/PB/626402/2023	521811	1,510,000.00	05197/KW/626402/2023		00367/DRPP/626402/2023					01525T
24/11/2023	05315/PB/626402/2023	521811	1,485,000.00	05148/KW/626402/2023		00367/DRPP/626402/2023					01525T
24/11/2023	05314/PB/626402/2023	521811	1,465,000.00	05147/KW/626402/2023		00367/DRPP/626402/2023					01525T
24/11/2023	05313/PB/626402/2023	521811	1,495,000.00	05146/KW/626402/2023		00367/DRPP/626402/2023					01525T
24/11/2023	05312/PB/626402/2023	521811	996,000.00	05145/KW/626402/2023		00367/DRPP/626402/2023					01525T
24/11/2023	05311/PB/626402/2023	521811	978,000.00	05144/KW/626402/2023		00367/DRPP/626402/2023					01525T
24/11/2023	05310/PB/626402/2023	521811	1,000,000.00	05143/KW/626402/2023		00367/DRPP/626402/2023					01525T
24/11/2023	05309/PB/626402/2023	521811	992,000.00	05142/KW/626402/2023		00367/DRPP/626402/2023					01525T
23/11/2023	05301/PB/626402/2023	523121	587,000.00	05141/KW/626402/2023		00367/DRPP/626402/2023					01525T
22/11/2023	05300/PB/626402/2023	523121	620,000.00	05140/KW/626402/2023		00367/DRPP/626402/2023					01525T
22/11/2023	05299/PB/626402/2023	523121	154,000.00	05139/KW/626402/2023		00367/DRPP/626402/2023					01525T
19/11/2023	05298/PB/626402/2023	523121	1,380,000.00	05138/KW/626402/2023		00367/DRPP/626402/2023					01525T
01/11/2023	05297/PB/626402/2023	523121	700,000.00	05137/KW/626402/2023		00367/DRPP/626402/2023					01525T
01/11/2023	05296/PB/626402/2023	523121	6,995,000.00	05136/KW/626402/2023		00367/DRPP/626402/2023					01525T
01/10/2023	05295/PB/626402/2023	523121	35,000.00	05135/KW/626402/2023		00367/DRPP/626402/2023					01525T
21/08/2023	05294/PB/626402/2023	523199	2,965,000.00	05134/KW/626402/2023		00367/DRPP/626402/2023					01525T
21/08/2023	05294/PB/626402/2023						411124	53,423.00	00641/BP/626402/2023	26/11/2023	00728/SSP/626402/2023
21/08/2023	05294/PB/626402/2023						411211	293,829.00	00641/BP/626402/2023	26/11/2023	00727/SSP/626402/2023
20/11/2023	05293/PB/626402/2023	521111	1,190,000.00	05133/KW/626402/2023		00367/DRPP/626402/2023					01525T

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
17/11/2023	05292/PB/626402/2023	521111	1,158,500.00	05132/KW/626402/2023		00367/DRPP/626402/2023					01525T
13/11/2023	05291/PB/626402/2023	521111	694,000.00	05131/KW/626402/2023		00367/DRPP/626402/2023					01525T
06/11/2023	05290/PB/626402/2023	521111	1,296,500.00	05130/KW/626402/2023		00367/DRPP/626402/2023					01525T
06/11/2023	05289/PB/626402/2023	521111	1,500,100.00	05129/KW/626402/2023		00367/DRPP/626402/2023					01525T
14/09/2023	05288/PB/626402/2023	521111	800,000.00	05128/KW/626402/2023		00367/DRPP/626402/2023					01525T
03/11/2023	05287/PB/626402/2023	524111	44,400.00	05127/KW/626402/2023		00367/DRPP/626402/2023					01525T
21/11/2023	05286/PB/626402/2023	521211	849,000.00	05126/KW/626402/2023		00362/DRPP/626402/2023					01525T
21/11/2023	05285/PB/626402/2023	521211	440,000.00	05125/KW/626402/2023		00362/DRPP/626402/2023					01525T
13/11/2023	05284/PB/626402/2023	521211	644,000.00	05124/KW/626402/2023		00362/DRPP/626402/2023					01525T
13/11/2023	05283/PB/626402/2023	521211	374,000.00	05123/KW/626402/2023		00362/DRPP/626402/2023					01525T
15/11/2023	05282/PB/626402/2023	524111	1,200,000.00	05122/KW/626402/2023		00367/DRPP/626402/2023					01525T
17/11/2023	05280/PB/626402/2023	522151	2,000,000.00	05121/KW/626402/2023		00364/DRPP/626402/2023					01525T
17/11/2023	05280/PB/626402/2023						411121	300,000.00	00640/BP/626402/2023	26/11/2023	00724/SSP/626402/2023
20/11/2023	05277/PB/626402/2023	524111	1,903,000.00	05120/KW/626402/2023		00364/DRPP/626402/2023					01525T
17/11/2023	05275/PB/626402/2023	521211	602,500.00	05119/KW/626402/2023		00364/DRPP/626402/2023					01525T
17/11/2023	05274/PB/626402/2023	521211	330,000.00	05118/KW/626402/2023		00364/DRPP/626402/2023					01525T
24/10/2023	05111/PB/626402/2023	524119	300,000.00	04917/KW/626402/2023		00351/DRPP/626402/2023					01431T
08/11/2023	05110/PB/626402/2023	523121	235,320.00	04916/KW/626402/2023		00352/DRPP/626402/2023					01431T
27/10/2023	05109/PB/626402/2023	523121	621,000.00	04915/KW/626402/2023		00352/DRPP/626402/2023					01431T
27/10/2023	05108/PB/626402/2023	523121	638,300.00	04914/KW/626402/2023		00352/DRPP/626402/2023					01431T
27/10/2023	05107/PB/626402/2023	523121	810,000.00	04913/KW/626402/2023		00352/DRPP/626402/2023					01431T
02/10/2023	05106/PB/626402/2023	522141	4,950,000.00	04912/KW/626402/2023		00352/DRPP/626402/2023					01431T
02/10/2023	05106/PB/626402/2023						411211	490,541.00	00639/BP/626402/2023	15/11/2023	00722/SSP/626402/2023
02/10/2023	05106/PB/626402/2023						411124	89,189.00	00639/BP/626402/2023	15/11/2023	00723/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
31/10/2023	05105/PB/626402/2023	521111	799,999.00	04911/KW/626402/2023		00352/DRPP/626402/2023					01431T
27/10/2023	05104/PB/626402/2023	524113	150,000.00	04910/KW/626402/2023		00352/DRPP/626402/2023					01431T
29/08/2023	05103/PB/626402/2023	521111	45,430,000.00	04909/KW/626402/2023		00352/DRPP/626402/2023					01431T
29/08/2023	05103/PB/626402/2023						411211	4,130,000.00	00638/BP/626402/2023	15/11/2023	00720/SSP/626402/2023
29/08/2023	05103/PB/626402/2023						411124	826,000.00	00638/BP/626402/2023	15/11/2023	00721/SSP/626402/2023
30/08/2023	05102/PB/626402/2023	521211	45,965,000.00	04908/KW/626402/2023		00352/DRPP/626402/2023					01431T
30/08/2023	05102/PB/626402/2023						411211	4,178,636.00	00637/BP/626402/2023	15/11/2023	00718/SSP/626402/2023
30/08/2023	05102/PB/626402/2023						411124	835,727.00	00637/BP/626402/2023	15/11/2023	00719/SSP/626402/2023
27/10/2023	05056/PB/626402/2023	521211	374,000.00	04860/KW/626402/2023		00346/DRPP/626402/2023					01371T
26/10/2023	05055/PB/626402/2023	524111	1,485,000.00	04859/KW/626402/2023		00346/DRPP/626402/2023					01371T
31/10/2023	05054/PB/626402/2023	524111	541,007.00	04858/KW/626402/2023		00345/DRPP/626402/2023					01371T
29/08/2023	05053/PB/626402/2023	521211	47,000,000.00	04857/KW/626402/2023		00345/DRPP/626402/2023					01371T
29/08/2023	05053/PB/626402/2023						411211	4,657,658.00	00636/BP/626402/2023	06/11/2023	00715/SSP/626402/2023
29/08/2023	05053/PB/626402/2023						411124	846,847.00	00636/BP/626402/2023	06/11/2023	00716/SSP/626402/2023
30/08/2023	05052/PB/626402/2023	521211	17,435,000.00	04856/KW/626402/2023		00346/DRPP/626402/2023					01371T
30/08/2023	05052/PB/626402/2023						411211	1,727,793.00	00635/BP/626402/2023	06/11/2023	00711/SSP/626402/2023
30/08/2023	05052/PB/626402/2023						411124	314,144.00	00635/BP/626402/2023	06/11/2023	00712/SSP/626402/2023
29/08/2023	05051/PB/626402/2023	521211	32,562,000.00	04855/KW/626402/2023		00345/DRPP/626402/2023					01371T
29/08/2023	05051/PB/626402/2023						411124	586,703.00	00634/BP/626402/2023	06/11/2023	00714/SSP/626402/2023
29/08/2023	05051/PB/626402/2023						411211	3,226,865.00	00634/BP/626402/2023	06/11/2023	00713/SSP/626402/2023
24/10/2023	05049/PB/626402/2023	524119	4,718,840.00	04854/KW/626402/2023		00342/DRPP/626402/2023					01369T
26/10/2023	05041/PB/626402/2023	524111	1,137,500.00	04853/KW/626402/2023		00342/DRPP/626402/2023					01369T
25/10/2023	05040/PB/626402/2023	524111	1,547,500.00	04852/KW/626402/2023		00342/DRPP/626402/2023					01369T
19/10/2023	05039/PB/626402/2023	524111	3,700,000.00	04851/KW/626402/2023		00342/DRPP/626402/2023					01369T

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
16/10/2023	05038/PB/626402/2023	524111	2,896,500.00	04850/KW/626402/2023		00342/DRPP/626402/2023					01369T
13/10/2023	05037/PB/626402/2023	524111	2,984,500.00	04849/KW/626402/2023		00342/DRPP/626402/2023					01369T
31/10/2023	05036/PB/626402/2023	521219	225,151.00	04848/KW/626402/2023		00342/DRPP/626402/2023					01369T
09/10/2023	05035/PB/626402/2023	521211	25,974,000.00	04847/KW/626402/2023		00342/DRPP/626402/2023					01369T
09/10/2023	05035/PB/626402/2023						411124	519,480.00	00633/BP/626402/2023	04/11/2023	00696/SSP/626402/2023
16/10/2023	05034/PB/626402/2023	521211	610,000.00	04846/KW/626402/2023		00342/DRPP/626402/2023					01369T
16/10/2023	05033/PB/626402/2023	521211	320,000.00	04845/KW/626402/2023		00342/DRPP/626402/2023					01369T
27/10/2023	05032/PB/626402/2023	524111	250,500.00	04844/KW/626402/2023		00343/DRPP/626402/2023					01369T
06/10/2023	05031/PB/626402/2023	524111	765,000.00	04843/KW/626402/2023		00343/DRPP/626402/2023					01369T
25/10/2023	05030/PB/626402/2023	524111	740,500.00	04842/KW/626402/2023		00343/DRPP/626402/2023					01369T
15/10/2023	05029/PB/626402/2023	524111	9,993,062.00	04841/KW/626402/2023		00343/DRPP/626402/2023					01369T
13/10/2023	05028/PB/626402/2023	524111	1,470,100.00	04840/KW/626402/2023		00343/DRPP/626402/2023					01369T
06/10/2023	05027/PB/626402/2023	524111	305,000.00	04839/KW/626402/2023		00343/DRPP/626402/2023					01369T
09/10/2023	05013/PB/626402/2023	524111	2,949,000.00	04838/KW/626402/2023		00343/DRPP/626402/2023					01369T
13/10/2023	05008/PB/626402/2023	524111	880,000.00	04837/KW/626402/2023		00343/DRPP/626402/2023					01369T
02/11/2023	04997/PB/626402/2023	524111	1,797,500.00	04836/KW/626402/2023		00342/DRPP/626402/2023					01369T
24/10/2023	04996/PB/626402/2023	521211	989,000.00	04835/KW/626402/2023		00341/DRPP/626402/2023					01369T
20/10/2023	04995/PB/626402/2023	521211	1,495,000.00	04834/KW/626402/2023		00341/DRPP/626402/2023					01369T
18/10/2023	04994/PB/626402/2023	521211	1,495,000.00	04833/KW/626402/2023		00341/DRPP/626402/2023					01369T
18/10/2023	04994/PB/626402/2023						411124	29,900.00	00632/BP/626402/2023	04/11/2023	00710/SSP/626402/2023
12/10/2023	04993/PB/626402/2023	521211	999,000.00	04832/KW/626402/2023		00341/DRPP/626402/2023					01369T
10/10/2023	04992/PB/626402/2023	521211	1,480,000.00	04831/KW/626402/2023		00341/DRPP/626402/2023					01369T
09/10/2023	04991/PB/626402/2023	521211	1,495,000.00	04830/KW/626402/2023		00341/DRPP/626402/2023					01369T
09/10/2023	04991/PB/626402/2023						411124	29,900.00	00631/BP/626402/2023	04/11/2023	00709/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
11/10/2023	04990/PB/626402/2023	521211	990,000.00	04829/KW/626402/2023		00341/DRPP/626402/2023					01369T
09/10/2023	04989/PB/626402/2023	521211	1,500,000.00	04828/KW/626402/2023		00341/DRPP/626402/2023					01369T
06/10/2023	04988/PB/626402/2023	521211	1,475,000.00	04827/KW/626402/2023		00341/DRPP/626402/2023					01369T
06/10/2023	04988/PB/626402/2023						411124	29,500.00	00630/BP/626402/2023	04/11/2023	00708/SSP/626402/2023
23/10/2023	04987/PB/626402/2023	521211	999,000.00	04826/KW/626402/2023		00341/DRPP/626402/2023					01369T
20/10/2023	04986/PB/626402/2023	521211	1,450,000.00	04825/KW/626402/2023		00341/DRPP/626402/2023					01369T
19/10/2023	04985/PB/626402/2023	521211	1,500,000.00	04824/KW/626402/2023		00341/DRPP/626402/2023					01369T
19/10/2023	04985/PB/626402/2023						411124	30,000.00	00629/BP/626402/2023	04/11/2023	00707/SSP/626402/2023
17/10/2023	04984/PB/626402/2023	521211	999,500.00	04823/KW/626402/2023		00341/DRPP/626402/2023					01369T
13/10/2023	04983/PB/626402/2023	521211	1,450,000.00	04822/KW/626402/2023		00341/DRPP/626402/2023					01369T
12/10/2023	04982/PB/626402/2023	521211	1,480,000.00	04821/KW/626402/2023		00341/DRPP/626402/2023					01369T
12/10/2023	04982/PB/626402/2023						411124	29,600.00	00628/BP/626402/2023	04/11/2023	00706/SSP/626402/2023
25/10/2023	04981/PB/626402/2023	521211	997,500.00	04820/KW/626402/2023		00341/DRPP/626402/2023					01369T
11/10/2023	04980/PB/626402/2023	521211	1,500,000.00	04819/KW/626402/2023		00341/DRPP/626402/2023					01369T
20/10/2023	04978/PB/626402/2023	521211	1,480,000.00	04818/KW/626402/2023		00341/DRPP/626402/2023					01369T
20/10/2023	04978/PB/626402/2023						411124	29,600.00	00627/BP/626402/2023	04/11/2023	00705/SSP/626402/2023
09/10/2023	04977/PB/626402/2023	521211	1,000,000.00	04817/KW/626402/2023		00341/DRPP/626402/2023					01369T
06/10/2023	04976/PB/626402/2023	521211	1,450,000.00	04816/KW/626402/2023		00341/DRPP/626402/2023					01369T
05/10/2023	04975/PB/626402/2023	521211	1,495,000.00	04815/KW/626402/2023		00341/DRPP/626402/2023					01369T
05/10/2023	04975/PB/626402/2023						411124	29,900.00	00626/BP/626402/2023	04/11/2023	00704/SSP/626402/2023
10/10/2023	04974/PB/626402/2023	521211	44,000,000.00	04814/KW/626402/2023		00342/DRPP/626402/2023					01369T
10/10/2023	04974/PB/626402/2023						411124	880,000.00	00625/BP/626402/2023	04/11/2023	00699/SSP/626402/2023
02/11/2023	04973/PB/626402/2023	524111	7,675,700.00	04813/KW/626402/2023		00342/DRPP/626402/2023					01369T
30/10/2023	04952/PB/626402/2023	524111	2,150,500.00	04812/KW/626402/2023		00341/DRPP/626402/2023					01369T

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
30/10/2023	04951/PB/626402/2023	524111	12,940,374.00	04811/KW/626402/2023		00341/DRPP/626402/2023					01369T
30/10/2023	04950/PB/626402/2023	524111	25,332,520.00	04810/KW/626402/2023		00341/DRPP/626402/2023					01369T
16/10/2023	04949/PB/626402/2023	524111	8,852,000.00	04809/KW/626402/2023		00341/DRPP/626402/2023					01369T
16/10/2023	04948/PB/626402/2023	524111	17,063,240.00	04808/KW/626402/2023		00341/DRPP/626402/2023					01369T
06/10/2023	04947/PB/626402/2023	521211	1,020,000.00	04807/KW/626402/2023		00341/DRPP/626402/2023					01369T
06/10/2023	04946/PB/626402/2023	521211	537,500.00	04806/KW/626402/2023		00341/DRPP/626402/2023					01369T
26/10/2023	04945/PB/626402/2023	521211	990,000.00	04805/KW/626402/2023		00342/DRPP/626402/2023					01369T
20/10/2023	04944/PB/626402/2023	521211	1,492,500.00	04804/KW/626402/2023		00342/DRPP/626402/2023					01369T
20/10/2023	04944/PB/626402/2023						411124	29,850.00	00624/BP/626402/2023	04/11/2023	00703/SSP/626402/2023
23/10/2023	04943/PB/626402/2023	521211	1,450,000.00	04803/KW/626402/2023		00342/DRPP/626402/2023					01369T
19/10/2023	04942/PB/626402/2023	524113	150,000.00	04802/KW/626402/2023		00342/DRPP/626402/2023					01369T
24/10/2023	04941/PB/626402/2023	524119	27,076,100.00	04801/KW/626402/2023		00342/DRPP/626402/2023					01369T
24/10/2023	04940/PB/626402/2023	524119	9,317,089.00	04800/KW/626402/2023		00342/DRPP/626402/2023					01369T
24/10/2023	04939/PB/626402/2023	524119	6,707,558.00	04799/KW/626402/2023		00342/DRPP/626402/2023					01369T
24/10/2023	04938/PB/626402/2023	524119	2,937,355.00	04798/KW/626402/2023		00342/DRPP/626402/2023					01369T
24/10/2023	04937/PB/626402/2023	524119	600,000.00	04797/KW/626402/2023		00342/DRPP/626402/2023					01369T
24/10/2023	04936/PB/626402/2023	524119	2,099,591.00	04796/KW/626402/2023		00342/DRPP/626402/2023					01369T
24/10/2023	04935/PB/626402/2023	524119	3,523,197.00	04795/KW/626402/2023		00342/DRPP/626402/2023					01369T
24/10/2023	04934/PB/626402/2023	524119	5,572,545.00	04794/KW/626402/2023		00342/DRPP/626402/2023					01369T
24/10/2023	04933/PB/626402/2023	524119	1,655,784.00	04793/KW/626402/2023		00342/DRPP/626402/2023					01369T
24/10/2023	04932/PB/626402/2023	524119	600,000.00	04792/KW/626402/2023		00342/DRPP/626402/2023					01369T
24/10/2023	04931/PB/626402/2023	524119	3,392,381.00	04791/KW/626402/2023		00342/DRPP/626402/2023					01369T
24/10/2023	04930/PB/626402/2023	524119	3,543,015.00	04790/KW/626402/2023		00342/DRPP/626402/2023					01369T
24/10/2023	04929/PB/626402/2023	524119	5,400,900.00	04789/KW/626402/2023		00342/DRPP/626402/2023					01369T

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
24/10/2023	04928/PB/626402/2023	524119	1,529,980.00	04788/KW/626402/2023		00342/DRPP/626402/2023					01369T
24/10/2023	04927/PB/626402/2023	524119	9,766,680.00	04787/KW/626402/2023		00342/DRPP/626402/2023					01369T
24/10/2023	04926/PB/626402/2023	524119	4,987,892.00	04786/KW/626402/2023		00342/DRPP/626402/2023					01369T
24/10/2023	04925/PB/626402/2023	524119	3,336,527.00	04785/KW/626402/2023		00342/DRPP/626402/2023					01369T
26/10/2023	04924/PB/626402/2023	521211	965,000.00	04784/KW/626402/2023		00342/DRPP/626402/2023					01369T
23/10/2023	04923/PB/626402/2023	521211	1,415,000.00	04783/KW/626402/2023		00342/DRPP/626402/2023					01369T
20/10/2023	04922/PB/626402/2023	521211	500,000.00	04782/KW/626402/2023		00342/DRPP/626402/2023					01369T
20/10/2023	04922/PB/626402/2023						411124	20,000.00	00623/BP/626402/2023	04/11/2023	00701/SSP/626402/2023
20/10/2023	04921/PB/626402/2023	521211	885,000.00	04781/KW/626402/2023		00342/DRPP/626402/2023					01369T
20/10/2023	04921/PB/626402/2023						411124	35,400.00	00622/BP/626402/2023	04/11/2023	00700/SSP/626402/2023
27/10/2023	04920/PB/626402/2023	524111	1,106,000.00	04780/KW/626402/2023		00342/DRPP/626402/2023					01369T
04/10/2023	04919/PB/626402/2023	524111	1,999,000.00	04779/KW/626402/2023		00342/DRPP/626402/2023					01369T
12/10/2023	04918/PB/626402/2023	521211	970,000.00	04778/KW/626402/2023		00342/DRPP/626402/2023					01369T
09/10/2023	04917/PB/626402/2023	521211	1,465,000.00	04777/KW/626402/2023		00342/DRPP/626402/2023					01369T
30/10/2023	04916/PB/626402/2023	521211	1,464,450.00	04776/KW/626402/2023		00342/DRPP/626402/2023					01369T
30/10/2023	04916/PB/626402/2023						411124	29,289.00	00621/BP/626402/2023	04/11/2023	00698/SSP/626402/2023
23/10/2023	04915/PB/626402/2023	524111	1,200,000.00	04775/KW/626402/2023		00342/DRPP/626402/2023					01369T
30/10/2023	04914/PB/626402/2023	521211	972,000.00	04774/KW/626402/2023		00342/DRPP/626402/2023					01369T
06/10/2023	04913/PB/626402/2023	521211	1,455,000.00	04773/KW/626402/2023		00342/DRPP/626402/2023					01369T
16/10/2023	04912/PB/626402/2023	524111	1,289,000.00	04772/KW/626402/2023		00342/DRPP/626402/2023					01369T
25/10/2023	04911/PB/626402/2023	521211	1,477,000.00	04771/KW/626402/2023		00342/DRPP/626402/2023					01369T
25/10/2023	04911/PB/626402/2023						411124	29,540.00	00620/BP/626402/2023	04/11/2023	00697/SSP/626402/2023
17/10/2023	04910/PB/626402/2023	524119	21,085,868.00	04770/KW/626402/2023		00342/DRPP/626402/2023					01369T
17/10/2023	04909/PB/626402/2023	524119	11,943,151.00	04769/KW/626402/2023		00342/DRPP/626402/2023					01369T

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
16/10/2023	04908/PB/626402/2023	521211	996,000.00	04768/KW/626402/2023		00342/DRPP/626402/2023					01369T
17/10/2023	04907/PB/626402/2023	524119	10,200,572.00	04767/KW/626402/2023		00342/DRPP/626402/2023					01369T
17/10/2023	04906/PB/626402/2023	524119	5,359,931.00	04766/KW/626402/2023		00342/DRPP/626402/2023					01369T
12/10/2023	04905/PB/626402/2023	521211	1,450,000.00	04765/KW/626402/2023		00342/DRPP/626402/2023					01369T
17/10/2023	04904/PB/626402/2023	524119	900,000.00	04764/KW/626402/2023		00342/DRPP/626402/2023					01369T
17/10/2023	04903/PB/626402/2023	524119	2,376,385.00	04763/KW/626402/2023		00342/DRPP/626402/2023					01369T
17/10/2023	04902/PB/626402/2023	524119	6,801,856.00	04762/KW/626402/2023		00342/DRPP/626402/2023					01369T
09/10/2023	04901/PB/626402/2023	521211	1,495,000.00	04761/KW/626402/2023		00342/DRPP/626402/2023					01369T
09/10/2023	04901/PB/626402/2023						411124	29,900.00	00619/BP/626402/2023	04/11/2023	00702/SSP/626402/2023
17/10/2023	04900/PB/626402/2023	524119	5,720,640.00	04760/KW/626402/2023		00342/DRPP/626402/2023					01369T
17/10/2023	04899/PB/626402/2023	524119	8,460,310.00	04759/KW/626402/2023		00342/DRPP/626402/2023					01369T
17/10/2023	04898/PB/626402/2023	524119	3,339,875.00	04758/KW/626402/2023		00342/DRPP/626402/2023					01369T
09/10/2023	04897/PB/626402/2023	521211	625,000.00	04757/KW/626402/2023		00342/DRPP/626402/2023					01369T
17/10/2023	04896/PB/626402/2023	524119	7,070,702.00	04756/KW/626402/2023		00342/DRPP/626402/2023					01369T
17/10/2023	04895/PB/626402/2023	524119	2,676,300.00	04755/KW/626402/2023		00342/DRPP/626402/2023					01369T
17/10/2023	04894/PB/626402/2023	524119	5,471,900.00	04754/KW/626402/2023		00342/DRPP/626402/2023					01369T
17/10/2023	04893/PB/626402/2023	524119	12,808,596.00	04753/KW/626402/2023		00342/DRPP/626402/2023					01369T
17/10/2023	04892/PB/626402/2023	524119	20,887,046.00	04752/KW/626402/2023		00342/DRPP/626402/2023					01369T
17/10/2023	04891/PB/626402/2023	524119	2,815,600.00	04751/KW/626402/2023		00342/DRPP/626402/2023					01369T
17/10/2023	04890/PB/626402/2023	524119	29,723,929.00	04750/KW/626402/2023		00342/DRPP/626402/2023					01369T
17/10/2023	04889/PB/626402/2023	524119	17,779,323.00	04749/KW/626402/2023		00342/DRPP/626402/2023					01369T
17/10/2023	04888/PB/626402/2023	524119	12,819,428.00	04748/KW/626402/2023		00342/DRPP/626402/2023					01369T
17/10/2023	04887/PB/626402/2023	524119	1,800,000.00	04747/KW/626402/2023		00342/DRPP/626402/2023					01369T
09/10/2023	04886/PB/626402/2023	521211	991,000.00	04746/KW/626402/2023		00342/DRPP/626402/2023					01369T

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
13/10/2023	04885/PB/626402/2023	521211	1,340,000.00	04745/KW/626402/2023		00342/DRPP/626402/2023					01369T
11/10/2023	04884/PB/626402/2023	521211	1,483,500.00	04744/KW/626402/2023		00342/DRPP/626402/2023					01369T
11/10/2023	04884/PB/626402/2023						411124	29,670.00	00618/BP/626402/2023	04/11/2023	00695/SSP/626402/2023
23/10/2023	04883/PB/626402/2023	521211	944,000.00	04743/KW/626402/2023		00342/DRPP/626402/2023					01369T
20/10/2023	04882/PB/626402/2023	521211	1,460,000.00	04742/KW/626402/2023		00342/DRPP/626402/2023					01369T
18/10/2023	04881/PB/626402/2023	521211	1,499,100.00	04741/KW/626402/2023		00342/DRPP/626402/2023					01369T
18/10/2023	04881/PB/626402/2023						411124	29,982.00	00617/BP/626402/2023	04/11/2023	00694/SSP/626402/2023
16/10/2023	04880/PB/626402/2023	521211	981,000.00	04740/KW/626402/2023		00342/DRPP/626402/2023					01369T
27/10/2023	04879/PB/626402/2023	521211	1,405,000.00	04738/KW/626402/2023		00342/DRPP/626402/2023					01369T
04/10/2023	04878/PB/626402/2023	521211	1,459,000.00	04739/KW/626402/2023		00342/DRPP/626402/2023					01369T
04/10/2023	04878/PB/626402/2023						411124	29,180.00	00616/BP/626402/2023	04/11/2023	00693/SSP/626402/2023
31/10/2023	04877/PB/626402/2023	521211	1,499,600.00	04737/KW/626402/2023		00344/DRPP/626402/2023					01369T
31/10/2023	04877/PB/626402/2023						411124	29,992.00	00615/BP/626402/2023	04/11/2023	00692/SSP/626402/2023
31/10/2023	04876/PB/626402/2023	521211	1,500,000.00	04736/KW/626402/2023		00344/DRPP/626402/2023					01369T
31/10/2023	04875/PB/626402/2023	521211	999,000.00	04735/KW/626402/2023		00344/DRPP/626402/2023					01369T
30/10/2023	04874/PB/626402/2023	524113	300,000.00	04734/KW/626402/2023		00344/DRPP/626402/2023					01369T
30/10/2023	04873/PB/626402/2023	521211	1,499,200.00	04733/KW/626402/2023		00344/DRPP/626402/2023					01369T
30/10/2023	04873/PB/626402/2023						411124	29,984.00	00614/BP/626402/2023	04/11/2023	00691/SSP/626402/2023
30/10/2023	04872/PB/626402/2023	524111	2,220,000.00	04732/KW/626402/2023		00344/DRPP/626402/2023					01369T
27/10/2023	04871/PB/626402/2023	524111	4,167,300.00	04731/KW/626402/2023		00344/DRPP/626402/2023					01369T
27/10/2023	04870/PB/626402/2023	524111	4,147,000.00	04730/KW/626402/2023		00344/DRPP/626402/2023					01369T
27/10/2023	04869/PB/626402/2023	524111	7,025,380.00	04729/KW/626402/2023		00344/DRPP/626402/2023					01369T
27/10/2023	04868/PB/626402/2023	524111	8,178,599.00	04728/KW/626402/2023		00344/DRPP/626402/2023					01369T
27/10/2023	04867/PB/626402/2023	524111	8,635,500.00	04727/KW/626402/2023		00344/DRPP/626402/2023					01369T

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
27/10/2023	04866/PB/626402/2023	524111	6,600,000.00	04726/KW/626402/2023		00344/DRPP/626402/2023					01369T
23/10/2023	04865/PB/626402/2023	521211	998,000.00	04725/KW/626402/2023		00344/DRPP/626402/2023					01369T
05/10/2023	04864/PB/626402/2023	521211	998,000.00	04724/KW/626402/2023		00344/DRPP/626402/2023					01369T
27/10/2023	04863/PB/626402/2023	521211	2,100,000.00	04723/KW/626402/2023		00344/DRPP/626402/2023					01369T
27/10/2023	04862/PB/626402/2023	521211	900,000.00	04722/KW/626402/2023		00344/DRPP/626402/2023					01369T
26/10/2023	04861/PB/626402/2023	521211	1,898,800.00	04721/KW/626402/2023		00344/DRPP/626402/2023					01369T
26/10/2023	04860/PB/626402/2023	521211	880,000.00	04720/KW/626402/2023		00344/DRPP/626402/2023					01369T
26/10/2023	04859/PB/626402/2023	521211	2,130,000.00	04719/KW/626402/2023		00344/DRPP/626402/2023					01369T
26/10/2023	04858/PB/626402/2023	521211	864,000.00	04718/KW/626402/2023		00344/DRPP/626402/2023					01369T
25/10/2023	04857/PB/626402/2023	521211	1,949,000.00	04717/KW/626402/2023		00344/DRPP/626402/2023					01369T
25/10/2023	04856/PB/626402/2023	521211	700,000.00	04716/KW/626402/2023		00344/DRPP/626402/2023					01369T
25/10/2023	04855/PB/626402/2023	521211	1,840,000.00	04715/KW/626402/2023		00344/DRPP/626402/2023					01369T
25/10/2023	04854/PB/626402/2023	521211	900,000.00	04714/KW/626402/2023		00344/DRPP/626402/2023					01369T
24/10/2023	04853/PB/626402/2023	521211	1,443,500.00	04713/KW/626402/2023		00344/DRPP/626402/2023					01369T
24/10/2023	04852/PB/626402/2023	521211	770,000.00	04712/KW/626402/2023		00344/DRPP/626402/2023					01369T
24/10/2023	04851/PB/626402/2023	521211	2,300,000.00	04711/KW/626402/2023		00344/DRPP/626402/2023					01369T
24/10/2023	04850/PB/626402/2023	521211	1,010,000.00	04710/KW/626402/2023		00344/DRPP/626402/2023					01369T
24/10/2023	04849/PB/626402/2023	521211	999,700.00	04709/KW/626402/2023		00344/DRPP/626402/2023					01369T
24/10/2023	04849/PB/626402/2023						411124	19,994.00	00613/BP/626402/2023	04/11/2023	00690/SSP/626402/2023
23/10/2023	04848/PB/626402/2023	521211	1,500,000.00	04708/KW/626402/2023		00344/DRPP/626402/2023					01369T
22/10/2023	04847/PB/626402/2023	524111	16,968,880.00	04707/KW/626402/2023		00344/DRPP/626402/2023					01369T
18/10/2023	04846/PB/626402/2023	521211	999,500.00	04706/KW/626402/2023		00344/DRPP/626402/2023					01369T
18/10/2023	04846/PB/626402/2023						411124	19,990.00	00612/BP/626402/2023	04/11/2023	00689/SSP/626402/2023
18/10/2023	04816/PB/626402/2023	524111	947,000.00	04705/KW/626402/2023		00344/DRPP/626402/2023					01369T

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
17/10/2023	04813/PB/626402/2023	524111	5,025,000.00	04704/KW/626402/2023		00344/DRPP/626402/2023					01369T
13/10/2023	04811/PB/626402/2023	524111	553,000.00	04703/KW/626402/2023		00344/DRPP/626402/2023					01369T
13/10/2023	04810/PB/626402/2023	521211	1,495,000.00	04702/KW/626402/2023		00344/DRPP/626402/2023					01369T
13/10/2023	04809/PB/626402/2023	521211	999,000.00	04701/KW/626402/2023		00344/DRPP/626402/2023					01369T
07/10/2023	04808/PB/626402/2023	524111	3,270,000.00	04700/KW/626402/2023		00344/DRPP/626402/2023					01369T
05/10/2023	04807/PB/626402/2023	521211	1,498,700.00	04699/KW/626402/2023		00344/DRPP/626402/2023					01369T
05/10/2023	04807/PB/626402/2023						411124	29,974.00	00611/BP/626402/2023	04/11/2023	00688/SSP/626402/2023
05/10/2023	04806/PB/626402/2023	521211	1,500,000.00	04698/KW/626402/2023		00344/DRPP/626402/2023					01369T
04/10/2023	04805/PB/626402/2023	521211	1,000,000.00	04697/KW/626402/2023		00344/DRPP/626402/2023					01369T
26/10/2023	04804/PB/626402/2023	524111	750,000.00	04696/KW/626402/2023		00343/DRPP/626402/2023					01369T
25/10/2023	04803/PB/626402/2023	524111	1,050,000.00	04695/KW/626402/2023		00343/DRPP/626402/2023					01369T
12/10/2023	04802/PB/626402/2023	524111	965,000.00	04694/KW/626402/2023		00343/DRPP/626402/2023					01369T
10/10/2023	04801/PB/626402/2023	521211	997,000.00	04693/KW/626402/2023		00343/DRPP/626402/2023					01369T
10/10/2023	04800/PB/626402/2023	521211	1,485,000.00	04692/KW/626402/2023		00343/DRPP/626402/2023					01369T
26/10/2023	04799/PB/626402/2023	521211	122,500.00	04691/KW/626402/2023		00343/DRPP/626402/2023					01369T
25/10/2023	04798/PB/626402/2023	521211	176,000.00	04690/KW/626402/2023		00343/DRPP/626402/2023					01369T
31/10/2023	04797/PB/626402/2023	524111	893,280.00	04689/KW/626402/2023		00342/DRPP/626402/2023					01369T
30/10/2023	04796/PB/626402/2023	524111	1,106,400.00	04688/KW/626402/2023		00342/DRPP/626402/2023					01369T
12/10/2023	04795/PB/626402/2023	524111	1,355,000.00	04687/KW/626402/2023		00342/DRPP/626402/2023					01369T
19/10/2023	04793/PB/626402/2023	521211	1,487,500.00	04686/KW/626402/2023		00342/DRPP/626402/2023					01369T
19/10/2023	04793/PB/626402/2023						411124	29,750.00	00610/BP/626402/2023	04/11/2023	00687/SSP/626402/2023
30/10/2023	04792/PB/626402/2023	521211	140,000.00	04685/KW/626402/2023		00342/DRPP/626402/2023					01369T
30/10/2023	04791/PB/626402/2023	521211	140,000.00	04684/KW/626402/2023		00342/DRPP/626402/2023					01369T
26/10/2023	04790/PB/626402/2023	524111	1,630,470.00	04683/KW/626402/2023		00344/DRPP/626402/2023					01369T

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
20/10/2023	04789/PB/626402/2023	524111	8,866,000.00	04682/KW/626402/2023		00344/DRPP/626402/2023					01369T
12/10/2023	04788/PB/626402/2023	524111	1,202,902.00	04681/KW/626402/2023		00344/DRPP/626402/2023					01369T
15/10/2023	04787/PB/626402/2023	521211	1,000,000.00	04680/KW/626402/2023		00344/DRPP/626402/2023					01369T
15/10/2023	04787/PB/626402/2023						411124	40,000.00	00609/BP/626402/2023	04/11/2023	00686/SSP/626402/2023
12/10/2023	04785/PB/626402/2023	521211	180,000.00	04679/KW/626402/2023		00344/DRPP/626402/2023					01369T
12/10/2023	04784/PB/626402/2023	521211	414,000.00	04678/KW/626402/2023		00344/DRPP/626402/2023					01369T
12/10/2023	04782/PB/626402/2023	521211	180,000.00	04677/KW/626402/2023		00344/DRPP/626402/2023					01369T
01/11/2023	04776/PB/626402/2023	521219	332,045.00	04667/KW/626402/2023		00342/DRPP/626402/2023					01369T
09/10/2023	04774/PB/626402/2023	524111	3,172,500.00	04676/KW/626402/2023		00342/DRPP/626402/2023					01369T
23/10/2023	04772/PB/626402/2023	521211	1,000,000.00	04675/KW/626402/2023		00342/DRPP/626402/2023					01369T
23/10/2023	04772/PB/626402/2023						411124	20,000.00	00608/BP/626402/2023	04/11/2023	00685/SSP/626402/2023
06/10/2023	04771/PB/626402/2023	521211	412,000.00	04674/KW/626402/2023		00342/DRPP/626402/2023					01369T
06/10/2023	04770/PB/626402/2023	521211	330,000.00	04673/KW/626402/2023		00342/DRPP/626402/2023					01369T
05/10/2023	04757/PB/626402/2023	521211	486,400.00	04672/KW/626402/2023		00342/DRPP/626402/2023					01369T
05/10/2023	04756/PB/626402/2023	521211	360,000.00	04671/KW/626402/2023		00342/DRPP/626402/2023					01369T
30/10/2023	04755/PB/626402/2023	524111	11,199,860.00	04670/KW/626402/2023		00342/DRPP/626402/2023					01369T
30/10/2023	04754/PB/626402/2023	524111	12,728,500.00	04669/KW/626402/2023		00342/DRPP/626402/2023					01369T
30/10/2023	04753/PB/626402/2023	524111	11,915,000.00	04668/KW/626402/2023		00342/DRPP/626402/2023					01369T
30/10/2023	04752/PB/626402/2023	524111	14,362,338.00	04666/KW/626402/2023		00342/DRPP/626402/2023					01369T
04/10/2023	04751/PB/626402/2023	521219	324,180.00	04665/KW/626402/2023		00342/DRPP/626402/2023					01369T
23/10/2023	04750/PB/626402/2023	521219	47,730.00	04664/KW/626402/2023		00342/DRPP/626402/2023					01369T
20/10/2023	04749/PB/626402/2023	521211	1,500,000.00	04663/KW/626402/2023		00342/DRPP/626402/2023					01369T
20/10/2023	04749/PB/626402/2023						411124	30,000.00	00607/BP/626402/2023	04/11/2023	00684/SSP/626402/2023
06/10/2023	04748/PB/626402/2023	521211	960,000.00	04662/KW/626402/2023		00342/DRPP/626402/2023					01369T

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
19/10/2023	04747/PB/626402/2023	521211	1,450,000.00	04661/KW/626402/2023		00342/DRPP/626402/2023					01369T
11/10/2023	04746/PB/626402/2023	521211	1,493,500.00	04660/KW/626402/2023		00342/DRPP/626402/2023					01369T
11/10/2023	04746/PB/626402/2023						411124	29,870.00	00606/BP/626402/2023	04/11/2023	00683/SSP/626402/2023
20/10/2023	04745/PB/626402/2023	521211	710,000.00	04659/KW/626402/2023		00342/DRPP/626402/2023					01369T
20/10/2023	04744/PB/626402/2023	521211	755,000.00	04658/KW/626402/2023		00342/DRPP/626402/2023					01369T
09/10/2023	04743/PB/626402/2023	524111	904,000.00	04657/KW/626402/2023		00342/DRPP/626402/2023					01369T
30/10/2023	04732/PB/626402/2023	521811	970,000.00	04548/KW/626402/2023		00322/DRPP/626402/2023					01331T
30/10/2023	04731/PB/626402/2023	521811	595,000.00	04547/KW/626402/2023		00322/DRPP/626402/2023					01331T
30/10/2023	04730/PB/626402/2023	521811	1,472,000.00	04546/KW/626402/2023		00322/DRPP/626402/2023					01331T
30/10/2023	04729/PB/626402/2023	521811	1,108,000.00	04545/KW/626402/2023		00322/DRPP/626402/2023					01331T
30/10/2023	04728/PB/626402/2023	521811	516,000.00	04544/KW/626402/2023		00322/DRPP/626402/2023					01331T
30/10/2023	04727/PB/626402/2023	521811	1,320,000.00	04543/KW/626402/2023		00322/DRPP/626402/2023					01331T
29/09/2023	04717/PB/626402/2023	524111	1,765,000.00	04542/KW/626402/2023		00321/DRPP/626402/2023					01331T
19/10/2023	04715/PB/626402/2023	521219	223,655.00	04541/KW/626402/2023		00321/DRPP/626402/2023					01331T
02/10/2023	04713/PB/626402/2023	521115	2,976,000.00	04540/KW/626402/2023		00322/DRPP/626402/2023					01331T
02/10/2023	04713/PB/626402/2023						411121	255,600.00	00559/BP/626402/2023	31/10/2023	00639/SSP/626402/2023
02/10/2023	04709/PB/626402/2023	523121	628,300.00	04539/KW/626402/2023		00322/DRPP/626402/2023					01331T
19/10/2023	04706/PB/626402/2023	521114	510,000.00	04538/KW/626402/2023		00322/DRPP/626402/2023					01331T
16/10/2023	04704/PB/626402/2023	521114	1,028,000.00	04537/KW/626402/2023		00322/DRPP/626402/2023					01331T
20/10/2023	04701/PB/626402/2023	521111	1,190,000.00	04536/KW/626402/2023		00322/DRPP/626402/2023					01331T
30/10/2023	04700/PB/626402/2023	521111	150,000.00	04535/KW/626402/2023		00322/DRPP/626402/2023					01331T
26/10/2023	04699/PB/626402/2023	521111	1,000,000.00	04534/KW/626402/2023		00322/DRPP/626402/2023					01331T
03/10/2023	04698/PB/626402/2023	521111	110,700.00	04533/KW/626402/2023		00322/DRPP/626402/2023					01331T
03/10/2023	04696/PB/626402/2023	521111	169,500.00	04532/KW/626402/2023		00322/DRPP/626402/2023					01331T

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
25/09/2023	04692/PB/626402/2023	521219	6,790,000.00	04531/KW/626402/2023		00322/DRPP/626402/2023					01331T
29/09/2023	04687/PB/626402/2023	524111	1,391,500.00	04530/KW/626402/2023		00322/DRPP/626402/2023					01331T
29/08/2023	04654/PB/626402/2023	521211	31,932,000.00	04529/KW/626402/2023		00321/DRPP/626402/2023					01331T
29/08/2023	04654/PB/626402/2023						411124	575,351.00	00558/BP/626402/2023	31/10/2023	00638/SSP/626402/2023
29/08/2023	04654/PB/626402/2023						411211	3,164,432.00	00558/BP/626402/2023	31/10/2023	00637/SSP/626402/2023
29/08/2023	04653/PB/626402/2023	521211	43,809,000.00	04528/KW/626402/2023		00321/DRPP/626402/2023					01331T
29/08/2023	04653/PB/626402/2023						411211	4,341,432.00	00557/BP/626402/2023	31/10/2023	00635/SSP/626402/2023
29/08/2023	04653/PB/626402/2023						411124	789,351.00	00557/BP/626402/2023	31/10/2023	00636/SSP/626402/2023
17/10/2023	04424/PB/626402/2023	521811	1,500,000.00	04243/KW/626402/2023		00300/DRPP/626402/2023					01288T
12/10/2023	04423/PB/626402/2023	521811	1,450,000.00	04242/KW/626402/2023		00300/DRPP/626402/2023					01288T
03/10/2023	04422/PB/626402/2023	521811	1,400,000.00	04241/KW/626402/2023		00300/DRPP/626402/2023					01288T
02/10/2023	04421/PB/626402/2023	521115	680,000.00	04240/KW/626402/2023		00300/DRPP/626402/2023					01288T
02/10/2023	04421/PB/626402/2023						411121	34,000.00	00556/BP/626402/2023	24/10/2023	00634/SSP/626402/2023
02/10/2023	04420/PB/626402/2023	523199	1,250,000.00	04239/KW/626402/2023		00300/DRPP/626402/2023					01288T
04/10/2023	04419/PB/626402/2023	523121	1,900,000.00	04238/KW/626402/2023		00300/DRPP/626402/2023					01288T
04/10/2023	04419/PB/626402/2023						411124	6,000.00	00555/BP/626402/2023	24/10/2023	00633/SSP/626402/2023
02/10/2023	04418/PB/626402/2023	523121	5,690,000.00	04237/KW/626402/2023		00300/DRPP/626402/2023					01288T
13/10/2023	04417/PB/626402/2023	521111	995,000.00	04236/KW/626402/2023		00300/DRPP/626402/2023					01288T
16/10/2023	04416/PB/626402/2023	521111	278,100.00	04235/KW/626402/2023		00300/DRPP/626402/2023					01288T
13/10/2023	04415/PB/626402/2023	521111	315,000.00	04234/KW/626402/2023		00300/DRPP/626402/2023					01288T
10/10/2023	04414/PB/626402/2023	521111	470,000.00	04233/KW/626402/2023		00300/DRPP/626402/2023					01288T
10/10/2023	04413/PB/626402/2023	521111	169,400.00	04232/KW/626402/2023		00300/DRPP/626402/2023					01288T
09/10/2023	04412/PB/626402/2023	521111	1,220,000.00	04231/KW/626402/2023		00300/DRPP/626402/2023					01288T
09/10/2023	04411/PB/626402/2023	521111	1,080,000.00	04230/KW/626402/2023		00300/DRPP/626402/2023					01288T

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
09/10/2023	04410/PB/626402/2023	521111	660,000.00	04229/KW/626402/2023		00300/DRPP/626402/2023					01288T
09/10/2023	04409/PB/626402/2023	521111	1,002,000.00	04228/KW/626402/2023		00300/DRPP/626402/2023					01288T
02/10/2023	04408/PB/626402/2023	521111	819,999.00	04227/KW/626402/2023		00300/DRPP/626402/2023					01288T
16/09/2023	04407/PB/626402/2023	521111	270,000.00	04226/KW/626402/2023		00300/DRPP/626402/2023					01288T
28/08/2023	04406/PB/626402/2023	521211	49,360,000.00	04225/KW/626402/2023		00299/DRPP/626402/2023					01288T
28/08/2023	04406/PB/626402/2023						411211	4,891,532.00	00554/BP/626402/2023	24/10/2023	00631/SSP/626402/2023
28/08/2023	04406/PB/626402/2023						411124	889,369.00	00554/BP/626402/2023	24/10/2023	00632/SSP/626402/2023
28/08/2023	04405/PB/626402/2023	521211	22,860,000.00	04224/KW/626402/2023		00299/DRPP/626402/2023					01288T
28/08/2023	04405/PB/626402/2023						411124	411,892.00	00553/BP/626402/2023	24/10/2023	00630/SSP/626402/2023
28/08/2023	04405/PB/626402/2023						411211	2,265,405.00	00553/BP/626402/2023	24/10/2023	00629/SSP/626402/2023
02/10/2023	04404/PB/626402/2023	521211	550,000.00	04223/KW/626402/2023		00302/DRPP/626402/2023					01288T
20/09/2023	04403/PB/626402/2023	521211	1,009,000.00	04222/KW/626402/2023		00301/DRPP/626402/2023					01288T
29/09/2023	04402/PB/626402/2023	521211	1,635,000.00	04221/KW/626402/2023		00300/DRPP/626402/2023					01288T
12/10/2023	04401/PB/626402/2023	521211	160,000.00	04220/KW/626402/2023		00299/DRPP/626402/2023					01288T
12/10/2023	04400/PB/626402/2023	521211	303,600.00	04219/KW/626402/2023		00299/DRPP/626402/2023					01288T
12/10/2023	04399/PB/626402/2023	521211	160,000.00	04218/KW/626402/2023		00299/DRPP/626402/2023					01288T
03/10/2023	04398/PB/626402/2023	521211	629,992.00	04217/KW/626402/2023		00299/DRPP/626402/2023					01288T
03/10/2023	04397/PB/626402/2023	521211	440,000.00	04216/KW/626402/2023		00299/DRPP/626402/2023					01288T
26/09/2023	04396/PB/626402/2023	521211	385,000.00	04215/KW/626402/2023		00299/DRPP/626402/2023					01288T
26/09/2023	04395/PB/626402/2023	521211	242,000.00	04214/KW/626402/2023		00299/DRPP/626402/2023					01288T
05/10/2023	04394/PB/626402/2023	521211	639,000.00	04213/KW/626402/2023		00301/DRPP/626402/2023					01288T
05/10/2023	04393/PB/626402/2023	521211	330,000.00	04212/KW/626402/2023		00301/DRPP/626402/2023					01288T
09/08/2023	04293/PB/626402/2023	521211	48,484,800.00	04112/KW/626402/2023		00290/DRPP/626402/2023					01224T
09/08/2023	04293/PB/626402/2023						411211	4,804,800.00	00545/BP/626402/2023	16/10/2023	00616/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
09/08/2023	04293/PB/626402/2023						411124	873,600.00	00545/BP/626402/2023	16/10/2023	00617/SSP/626402/2023
09/08/2023	04292/PB/626402/2023	521211	49,937,000.00	04111/KW/626402/2023		00290/DRPP/626402/2023					01224T
09/08/2023	04292/PB/626402/2023						411124	899,765.00	00544/BP/626402/2023	16/10/2023	00619/SSP/626402/2023
09/08/2023	04292/PB/626402/2023						411211	4,948,711.00	00544/BP/626402/2023	16/10/2023	00618/SSP/626402/2023
03/10/2023	04291/PB/626402/2023	521211	980,000.00	04110/KW/626402/2023		00292/DRPP/626402/2023					01224T
15/09/2023	04290/PB/626402/2023	524111	300,000.00	04109/KW/626402/2023		00291/DRPP/626402/2023					01224T
09/08/2023	04289/PB/626402/2023	521219	45,626,550.00	04108/KW/626402/2023		00288/DRPP/626402/2023					01187T
09/08/2023	04289/PB/626402/2023						411211	4,521,550.00	00543/BP/626402/2023	09/10/2023	00612/SSP/626402/2023
09/08/2023	04289/PB/626402/2023						411124	822,100.00	00543/BP/626402/2023	09/10/2023	00613/SSP/626402/2023
09/08/2023	04288/PB/626402/2023	522141	43,800,000.00	04107/KW/626402/2023		00288/DRPP/626402/2023					01187T
09/08/2023	04288/PB/626402/2023						411211	4,340,541.00	00542/BP/626402/2023	09/10/2023	00614/SSP/626402/2023
09/08/2023	04288/PB/626402/2023						411124	789,189.00	00542/BP/626402/2023	09/10/2023	00615/SSP/626402/2023
02/10/2023	04287/PB/626402/2023	522141	4,950,000.00	04106/KW/626402/2023		00289/DRPP/626402/2023					01187T
02/10/2023	04287/PB/626402/2023						411211	490,541.00	00541/BP/626402/2023	09/10/2023	00610/SSP/626402/2023
02/10/2023	04287/PB/626402/2023						411124	89,189.00	00541/BP/626402/2023	09/10/2023	00611/SSP/626402/2023
02/10/2023	04286/PB/626402/2023	521114	665,000.00	04105/KW/626402/2023		00289/DRPP/626402/2023					01187T
20/09/2023	04285/PB/626402/2023	521111	1,750,000.00	04104/KW/626402/2023		00289/DRPP/626402/2023					01187T
02/10/2023	04284/PB/626402/2023	521111	860,000.00	04103/KW/626402/2023		00289/DRPP/626402/2023					01187T
02/10/2023	04283/PB/626402/2023	521111	440,000.00	04102/KW/626402/2023		00289/DRPP/626402/2023					01187T
25/09/2023	04282/PB/626402/2023	521111	1,050,000.00	04101/KW/626402/2023		00289/DRPP/626402/2023					01187T
25/09/2023	04281/PB/626402/2023	521111	531,900.00	04100/KW/626402/2023		00289/DRPP/626402/2023					01187T
04/10/2023	04280/PB/626402/2023	521111	240,000.00	04099/KW/626402/2023		00289/DRPP/626402/2023					01187T
14/09/2023	04279/PB/626402/2023	521111	65,000.00	04098/KW/626402/2023		00289/DRPP/626402/2023					01187T
29/09/2023	04212/PB/626402/2023	521811	4,285,500.00	04018/KW/626402/2023		00281/DRPP/626402/2023					01122T

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
18/09/2023	04211/PB/626402/2023	521111	19,500,000.00	04017/KW/626402/2023		00281/DRPP/626402/2023					01122T
18/09/2023	04211/PB/626402/2023						411124	390,000.00	00512/BP/626402/2023	29/09/2023	00578/SSP/626402/2023
29/09/2023	04210/PB/626402/2023	521811	825,000.00	04016/KW/626402/2023		00281/DRPP/626402/2023					01122T
29/09/2023	04209/PB/626402/2023	521811	2,425,000.00	04015/KW/626402/2023		00281/DRPP/626402/2023					01122T
29/09/2023	04208/PB/626402/2023	521811	1,295,000.00	04014/KW/626402/2023		00281/DRPP/626402/2023					01122T
29/09/2023	04207/PB/626402/2023	521811	1,806,000.00	04013/KW/626402/2023		00281/DRPP/626402/2023					01122T
19/09/2023	04206/PB/626402/2023	521114	521,000.00	04012/KW/626402/2023		00281/DRPP/626402/2023					01122T
19/09/2023	04205/PB/626402/2023	521111	2,525,000.00	04011/KW/626402/2023		00281/DRPP/626402/2023					01122T
19/09/2023	04204/PB/626402/2023	521111	920,000.00	04010/KW/626402/2023		00281/DRPP/626402/2023					01122T
15/09/2023	04203/PB/626402/2023	521111	410,000.00	04009/KW/626402/2023		00281/DRPP/626402/2023					01122T
15/09/2023	04202/PB/626402/2023	521111	220,000.00	04008/KW/626402/2023		00281/DRPP/626402/2023					01122T
14/09/2023	04201/PB/626402/2023	521111	371,000.00	04007/KW/626402/2023		00281/DRPP/626402/2023					01122T
12/09/2023	04200/PB/626402/2023	521111	512,000.00	04006/KW/626402/2023		00281/DRPP/626402/2023					01122T
12/09/2023	04199/PB/626402/2023	521111	220,000.00	04005/KW/626402/2023		00281/DRPP/626402/2023					01122T
13/09/2023	04198/PB/626402/2023	521111	1,000,000.00	04004/KW/626402/2023		00281/DRPP/626402/2023					01122T
13/09/2023	04197/PB/626402/2023	521111	1,478,000.00	04003/KW/626402/2023		00281/DRPP/626402/2023					01122T
26/09/2023	04183/PB/626402/2023	521211	240,000.00	04002/KW/626402/2023		00280/DRPP/626402/2023					01122T
20/09/2023	04182/PB/626402/2023	521211	176,000.00	04001/KW/626402/2023		00280/DRPP/626402/2023					01122T
26/09/2023	04181/PB/626402/2023	524111	1,690,000.00	04000/KW/626402/2023		00280/DRPP/626402/2023					01122T
21/09/2023	04180/PB/626402/2023	524111	900,000.00	03999/KW/626402/2023		00280/DRPP/626402/2023					01122T
12/09/2023	04179/PB/626402/2023	524111	2,700,000.00	03998/KW/626402/2023		00282/DRPP/626402/2023					01122T
08/08/2023	04178/PB/626402/2023	522141	9,900,000.00	03997/KW/626402/2023		00280/DRPP/626402/2023					01122T
08/08/2023	04178/PB/626402/2023						411124	198,000.00	00511/BP/626402/2023	29/09/2023	00577/SSP/626402/2023
07/08/2023	04177/PB/626402/2023	522141	6,400,000.00	03996/KW/626402/2023		00280/DRPP/626402/2023					01122T

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
07/08/2023	04177/PB/626402/2023						411124	128,000.00	00510/BP/626402/2023	29/09/2023	00576/SSP/626402/2023
09/08/2023	04176/PB/626402/2023	521211	31,800,000.00	03995/KW/626402/2023		00280/DRPP/626402/2023					01122T
09/08/2023	04176/PB/626402/2023						411211	3,151,351.00	00509/BP/626402/2023	29/09/2023	00574/SSP/626402/2023
09/08/2023	04176/PB/626402/2023						411124	572,973.00	00509/BP/626402/2023	29/09/2023	00575/SSP/626402/2023
08/09/2023	04175/PB/626402/2023	524111	501,000.00	03994/KW/626402/2023		00281/DRPP/626402/2023					01122T
15/09/2023	04174/PB/626402/2023	524111	2,043,500.00	03993/KW/626402/2023		00281/DRPP/626402/2023					01122T
14/09/2023	04173/PB/626402/2023	521211	600,000.00	03992/KW/626402/2023		00282/DRPP/626402/2023					01122T
14/09/2023	04172/PB/626402/2023	521211	300,000.00	03991/KW/626402/2023		00282/DRPP/626402/2023					01122T
13/09/2023	04171/PB/626402/2023	521211	814,000.00	03990/KW/626402/2023		00282/DRPP/626402/2023					01122T
13/09/2023	04170/PB/626402/2023	521211	440,000.00	03989/KW/626402/2023		00282/DRPP/626402/2023					01122T
15/09/2023	04169/PB/626402/2023	524111	1,434,500.00	03988/KW/626402/2023		00282/DRPP/626402/2023					01122T
08/09/2023	04168/PB/626402/2023	521211	1,470,000.00	03987/KW/626402/2023		00282/DRPP/626402/2023					01122T
23/09/2023	04167/PB/626402/2023	521219	47,730.00	03986/KW/626402/2023		00280/DRPP/626402/2023					01122T
31/08/2023	04097/PB/626402/2023	521211	330,000.00	03946/KW/626402/2023		00274/DRPP/626402/2023					01100T
08/09/2023	04096/PB/626402/2023	524111	3,474,535.00	03945/KW/626402/2023		00274/DRPP/626402/2023					01100T
13/09/2023	04095/PB/626402/2023	521219	369,020.00	03944/KW/626402/2023		00274/DRPP/626402/2023					01100T
25/08/2023	04094/PB/626402/2023	521211	2,862,000.00	03943/KW/626402/2023		00274/DRPP/626402/2023					01100T
08/09/2023	04093/PB/626402/2023	524111	3,114,535.00	03942/KW/626402/2023		00274/DRPP/626402/2023					01100T
01/09/2023	04092/PB/626402/2023	523121	40,000.00	03941/KW/626402/2023		00275/DRPP/626402/2023					01100T
01/09/2023	04091/PB/626402/2023	523121	190,000.00	03940/KW/626402/2023		00275/DRPP/626402/2023					01100T
01/09/2023	04090/PB/626402/2023	523121	281,000.00	03939/KW/626402/2023		00275/DRPP/626402/2023					01100T
01/09/2023	04089/PB/626402/2023	523121	660,000.00	03938/KW/626402/2023		00275/DRPP/626402/2023					01100T
28/08/2023	04088/PB/626402/2023	523121	1,350,000.00	03937/KW/626402/2023		00275/DRPP/626402/2023					01100T
01/09/2023	04087/PB/626402/2023	523121	6,480,000.00	03936/KW/626402/2023		00275/DRPP/626402/2023					01100T

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
01/09/2023	04086/PB/626402/2023	522141	4,950,000.00	03935/KW/626402/2023		00275/DRPP/626402/2023					01100T
01/09/2023	04086/PB/626402/2023						411211	490,541.00	00508/BP/626402/2023	25/09/2023	00571/SSP/626402/2023
01/09/2023	04086/PB/626402/2023						411124	89,189.00	00508/BP/626402/2023	25/09/2023	00572/SSP/626402/2023
06/09/2023	04084/PB/626402/2023	521114	33,500.00	03934/KW/626402/2023		00275/DRPP/626402/2023					01100T
15/09/2023	04083/PB/626402/2023	521111	278,100.00	03933/KW/626402/2023		00275/DRPP/626402/2023					01100T
13/09/2023	04082/PB/626402/2023	521111	215,000.00	03932/KW/626402/2023		00275/DRPP/626402/2023					01100T
11/09/2023	04081/PB/626402/2023	521111	440,000.00	03931/KW/626402/2023		00275/DRPP/626402/2023					01100T
31/08/2023	04080/PB/626402/2023	521111	1,300,000.00	03930/KW/626402/2023		00275/DRPP/626402/2023					01100T
31/08/2023	04078/PB/626402/2023	521111	1,259,999.00	03929/KW/626402/2023		00275/DRPP/626402/2023					01100T
28/08/2023	04077/PB/626402/2023	524111	4,542,000.00	03928/KW/626402/2023		00275/DRPP/626402/2023					01100T
07/09/2023	04076/PB/626402/2023	524111	300,000.00	03927/KW/626402/2023		00275/DRPP/626402/2023					01100T
28/08/2023	04075/PB/626402/2023	524111	6,086,000.00	03926/KW/626402/2023		00275/DRPP/626402/2023					01100T
04/09/2023	04074/PB/626402/2023	524111	13,525,813.00	03925/KW/626402/2023		00275/DRPP/626402/2023					01100T
08/09/2023	04073/PB/626402/2023	524111	10,287,606.00	03924/KW/626402/2023		00275/DRPP/626402/2023					01100T
04/09/2023	04070/PB/626402/2023	521219	320,227.00	03923/KW/626402/2023		00274/DRPP/626402/2023					01100T
01/09/2023	04069/PB/626402/2023	521211	416,000.00	03922/KW/626402/2023		00274/DRPP/626402/2023					01100T
11/09/2023	04068/PB/626402/2023	524111	1,719,500.00	03921/KW/626402/2023		00274/DRPP/626402/2023					01100T
31/08/2023	04067/PB/626402/2023	524111	1,725,000.00	03920/KW/626402/2023		00274/DRPP/626402/2023					01100T
28/08/2023	04066/PB/626402/2023	524111	2,082,700.00	03919/KW/626402/2023		00274/DRPP/626402/2023					01100T
14/09/2023	04065/PB/626402/2023	521211	186,725.00	03918/KW/626402/2023		00274/DRPP/626402/2023					01100T
14/09/2023	04064/PB/626402/2023	521211	258,000.00	03917/KW/626402/2023		00274/DRPP/626402/2023					01100T
23/08/2023	04063/PB/626402/2023	521219	47,730.00	03916/KW/626402/2023		00274/DRPP/626402/2023					01100T
05/09/2023	04062/PB/626402/2023	521211	400,000.00	03915/KW/626402/2023		00274/DRPP/626402/2023					01100T
05/09/2023	04062/PB/626402/2023						411124	16,000.00	00507/BP/626402/2023	25/09/2023	00570/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
04/09/2023	04061/PB/626402/2023	521211	400,000.00	03914/KW/626402/2023		00274/DRPP/626402/2023					01100T
04/09/2023	04061/PB/626402/2023						411124	16,000.00	00506/BP/626402/2023	25/09/2023	00569/SSP/626402/2023
04/09/2023	04060/PB/626402/2023	521211	1,195,000.00	03913/KW/626402/2023		00274/DRPP/626402/2023					01100T
05/09/2023	04059/PB/626402/2023	524111	3,190,500.00	03912/KW/626402/2023		00274/DRPP/626402/2023					01100T
11/09/2023	04058/PB/626402/2023	524111	600,000.00	03911/KW/626402/2023		00273/DRPP/626402/2023					01100T
11/09/2023	04057/PB/626402/2023	524111	3,300,000.00	03910/KW/626402/2023		00273/DRPP/626402/2023					01100T
08/09/2023	04056/PB/626402/2023	521211	690,000.00	03909/KW/626402/2023		00273/DRPP/626402/2023					01100T
08/09/2023	04055/PB/626402/2023	521211	330,000.00	03908/KW/626402/2023		00273/DRPP/626402/2023					01100T
07/09/2023	04054/PB/626402/2023	521211	545,000.00	03907/KW/626402/2023		00273/DRPP/626402/2023					01100T
07/09/2023	04054/PB/626402/2023						411124	21,800.00	00505/BP/626402/2023	25/09/2023	00573/SSP/626402/2023
07/09/2023	04053/PB/626402/2023	521211	325,000.00	03906/KW/626402/2023		00273/DRPP/626402/2023					01100T
08/09/2023	04052/PB/626402/2023	522151	4,000,000.00	03905/KW/626402/2023		00276/DRPP/626402/2023					01100T
08/09/2023	04052/PB/626402/2023						411121	600,000.00	00504/BP/626402/2023	25/09/2023	00568/SSP/626402/2023
07/09/2023	04051/PB/626402/2023	522151	4,000,000.00	03904/KW/626402/2023		00276/DRPP/626402/2023					01100T
07/09/2023	04051/PB/626402/2023						411121	600,000.00	00503/BP/626402/2023	25/09/2023	00567/SSP/626402/2023
11/09/2023	04050/PB/626402/2023	521211	400,000.00	03903/KW/626402/2023		00276/DRPP/626402/2023					01100T
08/09/2023	04049/PB/626402/2023	521211	1,380,000.00	03902/KW/626402/2023		00276/DRPP/626402/2023					01100T
08/09/2023	04048/PB/626402/2023	521211	600,000.00	03901/KW/626402/2023		00276/DRPP/626402/2023					01100T
07/09/2023	04047/PB/626402/2023	521211	2,760,000.00	03900/KW/626402/2023		00276/DRPP/626402/2023					01100T
07/09/2023	04047/PB/626402/2023						411122	41,400.00	00502/BP/626402/2023	25/09/2023	00566/SSP/626402/2023
07/09/2023	04046/PB/626402/2023	521211	1,200,000.00	03899/KW/626402/2023		00276/DRPP/626402/2023					01100T
07/09/2023	04045/PB/626402/2023	521211	2,760,000.00	03898/KW/626402/2023		00276/DRPP/626402/2023					01100T
07/09/2023	04045/PB/626402/2023						411122	41,400.00	00501/BP/626402/2023	25/09/2023	00565/SSP/626402/2023
07/09/2023	04044/PB/626402/2023	521211	1,200,000.00	03897/KW/626402/2023		00276/DRPP/626402/2023					01100T

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
04/09/2023	04043/PB/626402/2023	521211	220,000.00	03896/KW/626402/2023		00276/DRPP/626402/2023					01100T
08/09/2023	04042/PB/626402/2023	521211	990,000.00	03895/KW/626402/2023		00276/DRPP/626402/2023					01100T
23/08/2023	03866/PB/626402/2023	521211	220,000.00	03687/KW/626402/2023		00240/DRPP/626402/2023					01035T
29/08/2023	03865/PB/626402/2023	521111	235,000.00	03686/KW/626402/2023		00241/DRPP/626402/2023					01035T
28/08/2023	03864/PB/626402/2023	524113	300,000.00	03685/KW/626402/2023		00241/DRPP/626402/2023					01035T
25/08/2023	03863/PB/626402/2023	524113	150,000.00	03684/KW/626402/2023		00241/DRPP/626402/2023					01035T
31/08/2023	03862/PB/626402/2023	524113	150,000.00	03683/KW/626402/2023		00241/DRPP/626402/2023					01035T
01/09/2023	03858/PB/626402/2023	524111	619,000.00	03682/KW/626402/2023		00240/DRPP/626402/2023					01035T
01/09/2023	03857/PB/626402/2023	521211	160,000.00	03681/KW/626402/2023		00240/DRPP/626402/2023					01035T
01/09/2023	03856/PB/626402/2023	524111	452,000.00	03680/KW/626402/2023		00242/DRPP/626402/2023					01035T
23/08/2023	03854/PB/626402/2023	522151	1,900,000.00	03679/KW/626402/2023		00240/DRPP/626402/2023					01035T
23/08/2023	03854/PB/626402/2023						411121	285,000.00	00500/BP/626402/2023	13/09/2023	00563/SSP/626402/2023
23/08/2023	03852/PB/626402/2023	521211	975,000.00	03678/KW/626402/2023		00240/DRPP/626402/2023					01035T
23/08/2023	03851/PB/626402/2023	521211	500,000.00	03677/KW/626402/2023		00240/DRPP/626402/2023					01035T
25/08/2023	03850/PB/626402/2023	524111	1,050,000.00	03676/KW/626402/2023		00241/DRPP/626402/2023					01035T
25/08/2023	03849/PB/626402/2023	521211	176,000.00	03675/KW/626402/2023		00241/DRPP/626402/2023					01035T
24/08/2023	03848/PB/626402/2023	521211	285,000.00	03674/KW/626402/2023		00241/DRPP/626402/2023					01035T
12/09/2023	03846/PB/626402/2023	521211	1,300,000.00	03673/KW/626402/2023		00242/DRPP/626402/2023					01035T
12/09/2023	03844/PB/626402/2023	521211	500,000.00	03672/KW/626402/2023		00242/DRPP/626402/2023					01035T
08/09/2023	03843/PB/626402/2023	521211	1,500,000.00	03671/KW/626402/2023		00242/DRPP/626402/2023					01035T
08/09/2023	03842/PB/626402/2023	521211	998,000.00	03670/KW/626402/2023		00242/DRPP/626402/2023					01035T
08/09/2023	03840/PB/626402/2023	524111	3,162,500.00	03669/KW/626402/2023		00242/DRPP/626402/2023					01035T
07/09/2023	03839/PB/626402/2023	521211	1,499,900.00	03668/KW/626402/2023		00242/DRPP/626402/2023					01035T
07/09/2023	03839/PB/626402/2023						411124	29,998.00	00499/BP/626402/2023	13/09/2023	00564/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
06/09/2023	03838/PB/626402/2023	524111	10,254,900.00	03667/KW/626402/2023		00242/DRPP/626402/2023					01035T
06/09/2023	03837/PB/626402/2023	521219	920,000.00	03666/KW/626402/2023		00242/DRPP/626402/2023					01035T
06/09/2023	03836/PB/626402/2023	521219	400,000.00	03665/KW/626402/2023		00242/DRPP/626402/2023					01035T
05/09/2023	03835/PB/626402/2023	521219	500,000.00	03664/KW/626402/2023		00242/DRPP/626402/2023					01035T
05/09/2023	03834/PB/626402/2023	521219	1,150,000.00	03663/KW/626402/2023		00242/DRPP/626402/2023					01035T
05/09/2023	03833/PB/626402/2023	521219	400,000.00	03662/KW/626402/2023		00242/DRPP/626402/2023					01035T
04/09/2023	03832/PB/626402/2023	521219	400,000.00	03661/KW/626402/2023		00242/DRPP/626402/2023					01035T
04/09/2023	03831/PB/626402/2023	521219	920,000.00	03660/KW/626402/2023		00242/DRPP/626402/2023					01035T
04/09/2023	03830/PB/626402/2023	521219	400,000.00	03659/KW/626402/2023		00242/DRPP/626402/2023					01035T
01/09/2023	03829/PB/626402/2023	521219	440,000.00	03658/KW/626402/2023		00242/DRPP/626402/2023					01035T
08/08/2023	03820/PB/626402/2023	521211	46,920,000.00	03657/KW/626402/2023		00240/DRPP/626402/2023					01035T
08/08/2023	03820/PB/626402/2023						411211	4,649,730.00	00498/BP/626402/2023	13/09/2023	00561/SSP/626402/2023
08/08/2023	03820/PB/626402/2023						411124	845,405.00	00498/BP/626402/2023	13/09/2023	00562/SSP/626402/2023
07/08/2023	03819/PB/626402/2023	521211	11,660,000.00	03656/KW/626402/2023		00240/DRPP/626402/2023					01035T
07/08/2023	03819/PB/626402/2023						411124	466,400.00	00497/BP/626402/2023	13/09/2023	00560/SSP/626402/2023
07/08/2023	03818/PB/626402/2023	521211	4,400,000.00	03655/KW/626402/2023		00240/DRPP/626402/2023					01035T
07/08/2023	03818/PB/626402/2023						411122	132,000.00	00496/BP/626402/2023	13/09/2023	00559/SSP/626402/2023
31/08/2023	03817/PB/626402/2023	521211	1,500,000.00	03654/KW/626402/2023		00242/DRPP/626402/2023					01035T
31/08/2023	03816/PB/626402/2023	521211	999,000.00	03653/KW/626402/2023		00242/DRPP/626402/2023					01035T
21/08/2023	03815/PB/626402/2023	521211	1,500,000.00	03652/KW/626402/2023		00242/DRPP/626402/2023					01035T
21/08/2023	03814/PB/626402/2023	521211	997,000.00	03651/KW/626402/2023		00242/DRPP/626402/2023					01035T
24/08/2023	03685/PB/626402/2023	524111	3,587,000.00	03504/KW/626402/2023		00229/DRPP/626402/2023					00933T
24/08/2023	03684/PB/626402/2023	524111	900,000.00	03503/KW/626402/2023		00227/DRPP/626402/2023					00933T
24/08/2023	03683/PB/626402/2023	521211	176,000.00	03502/KW/626402/2023		00227/DRPP/626402/2023					00933T

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
24/08/2023	03682/PB/626402/2023	521211	176,000.00	03501/KW/626402/2023		00227/DRPP/626402/2023					00933T
14/08/2023	03681/PB/626402/2023	521811	1,500,000.00	03500/KW/626402/2023		00228/DRPP/626402/2023					00933T
14/08/2023	03680/PB/626402/2023	521811	1,495,000.00	03499/KW/626402/2023		00228/DRPP/626402/2023					00933T
14/08/2023	03679/PB/626402/2023	521811	1,500,000.00	03498/KW/626402/2023		00228/DRPP/626402/2023					00933T
14/08/2023	03678/PB/626402/2023	521811	1,495,000.00	03497/KW/626402/2023		00228/DRPP/626402/2023					00933T
14/08/2023	03677/PB/626402/2023	521811	1,000,000.00	03496/KW/626402/2023		00228/DRPP/626402/2023					00933T
14/08/2023	03676/PB/626402/2023	521811	996,000.00	03495/KW/626402/2023		00228/DRPP/626402/2023					00933T
14/08/2023	03675/PB/626402/2023	521811	998,000.00	03494/KW/626402/2023		00228/DRPP/626402/2023					00933T
14/08/2023	03674/PB/626402/2023	521811	997,000.00	03493/KW/626402/2023		00228/DRPP/626402/2023					00933T
21/08/2023	03653/PB/626402/2023	523121	3,000,000.00	03492/KW/626402/2023		00228/DRPP/626402/2023					00933T
21/08/2023	03653/PB/626402/2023						411124	49,500.00	00460/BP/626402/2023	24/08/2023	00521/SSP/626402/2023
21/08/2023	03652/PB/626402/2023	523121	2,065,000.00	03491/KW/626402/2023		00228/DRPP/626402/2023					00933T
21/08/2023	03652/PB/626402/2023						411124	2,000.00	00459/BP/626402/2023	24/08/2023	00520/SSP/626402/2023
21/08/2023	03648/PB/626402/2023	523121	4,000,000.00	03490/KW/626402/2023		00228/DRPP/626402/2023					00933T
21/08/2023	03648/PB/626402/2023						411124	2,400.00	00458/BP/626402/2023	24/08/2023	00519/SSP/626402/2023
21/08/2023	03648/PB/626402/2023						411211	396,396.00	00458/BP/626402/2023	24/08/2023	00518/SSP/626402/2023
18/08/2023	03646/PB/626402/2023	523121	3,274,861.00	03489/KW/626402/2023		00228/DRPP/626402/2023					00933T
18/08/2023	03646/PB/626402/2023						411124	10,887.00	00457/BP/626402/2023	24/08/2023	00517/SSP/626402/2023
15/08/2023	03642/PB/626402/2023	523121	285,000.00	03488/KW/626402/2023		00228/DRPP/626402/2023					00933T
14/08/2023	03631/PB/626402/2023	523121	2,050,000.00	03487/KW/626402/2023		00228/DRPP/626402/2023					00933T
14/08/2023	03631/PB/626402/2023						411211	203,153.00	00456/BP/626402/2023	24/08/2023	00515/SSP/626402/2023
14/08/2023	03631/PB/626402/2023						411124	36,937.00	00456/BP/626402/2023	24/08/2023	00516/SSP/626402/2023
01/08/2023	03630/PB/626402/2023	523121	700,000.00	03486/KW/626402/2023		00228/DRPP/626402/2023					00933T
21/08/2023	03629/PB/626402/2023	523199	2,958,000.00	03485/KW/626402/2023		00228/DRPP/626402/2023					00933T

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
21/08/2023	03629/PB/626402/2023						411211	293,135.00	00455/BP/626402/2023	24/08/2023	00513/SSP/626402/2023
21/08/2023	03629/PB/626402/2023						411124	53,297.00	00455/BP/626402/2023	24/08/2023	00514/SSP/626402/2023
22/08/2023	03628/PB/626402/2023	521111	278,100.00	03484/KW/626402/2023		00228/DRPP/626402/2023					00933T
22/08/2023	03627/PB/626402/2023	521111	954,000.00	03483/KW/626402/2023		00228/DRPP/626402/2023					00933T
22/08/2023	03626/PB/626402/2023	521111	440,000.00	03482/KW/626402/2023		00228/DRPP/626402/2023					00933T
17/08/2023	03625/PB/626402/2023	521111	1,105,500.00	03481/KW/626402/2023		00228/DRPP/626402/2023					00933T
11/08/2023	03624/PB/626402/2023	521111	1,000,000.00	03480/KW/626402/2023		00228/DRPP/626402/2023					00933T
11/08/2023	03623/PB/626402/2023	521111	440,000.00	03479/KW/626402/2023		00228/DRPP/626402/2023					00933T
09/08/2023	03622/PB/626402/2023	521111	1,100,000.00	03478/KW/626402/2023		00228/DRPP/626402/2023					00933T
04/08/2023	03621/PB/626402/2023	521111	425,000.00	03477/KW/626402/2023		00228/DRPP/626402/2023					00933T
03/08/2023	03620/PB/626402/2023	521111	1,258,000.00	03476/KW/626402/2023		00228/DRPP/626402/2023					00933T
03/08/2023	03619/PB/626402/2023	521111	770,000.00	03475/KW/626402/2023		00228/DRPP/626402/2023					00933T
18/08/2023	03618/PB/626402/2023	521111	1,750,000.00	03474/KW/626402/2023		00228/DRPP/626402/2023					00933T
16/08/2023	03617/PB/626402/2023	521111	200,000.00	03473/KW/626402/2023		00228/DRPP/626402/2023					00933T
08/08/2023	03616/PB/626402/2023	521111	3,120,000.00	03472/KW/626402/2023		00228/DRPP/626402/2023					00933T
08/08/2023	03616/PB/626402/2023						411122	93,600.00	00454/BP/626402/2023	24/08/2023	00512/SSP/626402/2023
09/08/2023	03615/PB/626402/2023	521111	1,104,000.00	03471/KW/626402/2023		00228/DRPP/626402/2023					00933T
07/08/2023	03614/PB/626402/2023	521111	2,173,600.00	03470/KW/626402/2023		00228/DRPP/626402/2023					00933T
07/08/2023	03614/PB/626402/2023						411122	29,373.00	00453/BP/626402/2023	24/08/2023	00511/SSP/626402/2023
07/08/2023	03614/PB/626402/2023						411211	215,402.00	00453/BP/626402/2023	24/08/2023	00510/SSP/626402/2023
07/08/2023	03613/PB/626402/2023	521111	1,531,500.00	03469/KW/626402/2023		00228/DRPP/626402/2023					00933T
31/07/2023	03612/PB/626402/2023	521111	700,000.00	03468/KW/626402/2023		00228/DRPP/626402/2023					00933T
05/07/2023	03611/PB/626402/2023	524111	300,000.00	03467/KW/626402/2023		00228/DRPP/626402/2023					00933T
12/08/2023	03610/PB/626402/2023	524111	7,868,280.00	03466/KW/626402/2023		00228/DRPP/626402/2023					00933T

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
09/08/2023	03609/PB/626402/2023	524111	7,200,000.00	03465/KW/626402/2023		00228/DRPP/626402/2023					00933T
05/08/2023	03608/PB/626402/2023	524111	5,051,800.00	03464/KW/626402/2023		00228/DRPP/626402/2023					00933T
18/08/2023	03607/PB/626402/2023	521211	2,449,100.00	03463/KW/626402/2023		00226/DRPP/626402/2023					00933T
18/08/2023	03606/PB/626402/2023	521211	1,210,000.00	03462/KW/626402/2023		00226/DRPP/626402/2023					00933T
03/08/2023	03605/PB/626402/2023	521211	3,094,000.00	03461/KW/626402/2023		00227/DRPP/626402/2023					00933T
07/08/2023	03604/PB/626402/2023	521211	1,500,000.00	03460/KW/626402/2023		00227/DRPP/626402/2023					00933T
03/08/2023	03603/PB/626402/2023	521211	176,000.00	03459/KW/626402/2023		00227/DRPP/626402/2023					00933T
26/07/2023	03602/PB/626402/2023	524111	119,000.00	03458/KW/626402/2023		00227/DRPP/626402/2023					00933T
10/08/2023	03601/PB/626402/2023	521211	1,000,000.00	03457/KW/626402/2023		00227/DRPP/626402/2023					00933T
07/08/2023	03600/PB/626402/2023	521211	1,450,000.00	03456/KW/626402/2023		00227/DRPP/626402/2023					00933T
16/08/2023	03599/PB/626402/2023	521211	340,000.00	03455/KW/626402/2023		00227/DRPP/626402/2023					00933T
03/08/2023	03598/PB/626402/2023	521211	990,000.00	03454/KW/626402/2023		00227/DRPP/626402/2023					00933T
02/08/2023	03597/PB/626402/2023	521211	1,485,000.00	03453/KW/626402/2023		00227/DRPP/626402/2023					00933T
04/08/2023	03596/PB/626402/2023	521211	220,000.00	03452/KW/626402/2023		00227/DRPP/626402/2023					00933T
04/08/2023	03595/PB/626402/2023	521211	207,600.00	03451/KW/626402/2023		00227/DRPP/626402/2023					00933T
18/08/2023	03594/PB/626402/2023	524111	1,525,000.00	03450/KW/626402/2023		00227/DRPP/626402/2023					00933T
04/08/2023	03593/PB/626402/2023	521219	316,158.00	03449/KW/626402/2023		00227/DRPP/626402/2023					00933T
14/08/2023	03592/PB/626402/2023	524111	3,000,000.00	03448/KW/626402/2023		00227/DRPP/626402/2023					00933T
04/08/2023	03591/PB/626402/2023	521211	780,000.00	03447/KW/626402/2023		00228/DRPP/626402/2023					00933T
04/08/2023	03590/PB/626402/2023	521211	440,000.00	03446/KW/626402/2023		00228/DRPP/626402/2023					00933T
03/08/2023	03589/PB/626402/2023	524111	299,500.00	03445/KW/626402/2023		00227/DRPP/626402/2023					00933T
14/08/2023	03588/PB/626402/2023	524111	150,000.00	03444/KW/626402/2023		00228/DRPP/626402/2023					00933T
16/08/2023	03587/PB/626402/2023	521211	550,000.00	03443/KW/626402/2023		00228/DRPP/626402/2023					00933T
14/08/2023	03586/PB/626402/2023	521211	1,365,000.00	03442/KW/626402/2023		00228/DRPP/626402/2023					00933T

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
14/08/2023	03585/PB/626402/2023	521211	550,000.00	03441/KW/626402/2023		00228/DRPP/626402/2023					00933T
11/08/2023	03584/PB/626402/2023	524111	1,220,000.00	03440/KW/626402/2023		00229/DRPP/626402/2023					00933T
10/08/2023	03583/PB/626402/2023	524111	730,000.00	03439/KW/626402/2023		00229/DRPP/626402/2023					00933T
15/08/2023	03582/PB/626402/2023	521211	300,000.00	03438/KW/626402/2023		00229/DRPP/626402/2023					00933T
04/08/2023	03581/PB/626402/2023	521211	460,000.00	03437/KW/626402/2023		00229/DRPP/626402/2023					00933T
28/07/2023	03519/PB/626402/2023	524111	1,315,200.00	03436/KW/626402/2023		00229/DRPP/626402/2023					00933T
01/08/2023	03483/PB/626402/2023	523121	8,410,000.00	03301/KW/626402/2023		00214/DRPP/626402/2023					00812T
01/08/2023	03482/PB/626402/2023	521115	2,976,000.00	03300/KW/626402/2023		00214/DRPP/626402/2023					00812T
01/08/2023	03482/PB/626402/2023						411121	255,600.00	00452/BP/626402/2023	04/08/2023	00509/SSP/626402/2023
03/08/2023	03481/PB/626402/2023	521811	1,680,000.00	03299/KW/626402/2023		00214/DRPP/626402/2023					00812T
01/08/2023	03480/PB/626402/2023	521811	1,680,000.00	03298/KW/626402/2023		00214/DRPP/626402/2023					00812T
01/08/2023	03479/PB/626402/2023	521811	1,500,000.00	03297/KW/626402/2023		00214/DRPP/626402/2023					00812T
01/08/2023	03478/PB/626402/2023	521811	1,495,000.00	03296/KW/626402/2023		00214/DRPP/626402/2023					00812T
01/08/2023	03477/PB/626402/2023	521811	1,500,000.00	03295/KW/626402/2023		00214/DRPP/626402/2023					00812T
01/08/2023	03476/PB/626402/2023	521811	1,495,000.00	03294/KW/626402/2023		00214/DRPP/626402/2023					00812T
01/08/2023	03475/PB/626402/2023	521811	995,000.00	03293/KW/626402/2023		00214/DRPP/626402/2023					00812T
01/08/2023	03474/PB/626402/2023	521811	1,000,000.00	03292/KW/626402/2023		00214/DRPP/626402/2023					00812T
01/08/2023	03473/PB/626402/2023	521811	1,000,000.00	03291/KW/626402/2023		00214/DRPP/626402/2023					00812T
01/08/2023	03472/PB/626402/2023	521811	990,000.00	03290/KW/626402/2023		00214/DRPP/626402/2023					00812T
04/08/2023	03471/PB/626402/2023	524111	1,200,000.00	03289/KW/626402/2023		00213/DRPP/626402/2023					00812T
28/07/2023	03470/PB/626402/2023	523121	9,450,000.00	03288/KW/626402/2023		00214/DRPP/626402/2023					00812T
28/07/2023	03470/PB/626402/2023						411124	170,270.00	00451/BP/626402/2023	04/08/2023	00508/SSP/626402/2023
28/07/2023	03470/PB/626402/2023						411211	936,486.00	00451/BP/626402/2023	04/08/2023	00507/SSP/626402/2023
20/07/2023	03469/PB/626402/2023	523121	2,825,000.00	03287/KW/626402/2023		00214/DRPP/626402/2023					00812T

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
20/07/2023	03469/PB/626402/2023						411124	50,901.00	00450/BP/626402/2023	04/08/2023	00506/SSP/626402/2023
20/07/2023	03469/PB/626402/2023						411211	279,955.00	00450/BP/626402/2023	04/08/2023	00505/SSP/626402/2023
23/07/2023	03468/PB/626402/2023	523121	1,376,000.00	03286/KW/626402/2023		00214/DRPP/626402/2023					00812T
01/08/2023	03467/PB/626402/2023	523199	2,965,000.00	03285/KW/626402/2023		00214/DRPP/626402/2023					00812T
01/08/2023	03467/PB/626402/2023						411211	293,829.00	00449/BP/626402/2023	04/08/2023	00503/SSP/626402/2023
01/08/2023	03467/PB/626402/2023						411124	53,423.00	00449/BP/626402/2023	04/08/2023	00504/SSP/626402/2023
01/08/2023	03466/PB/626402/2023	522141	4,950,000.00	03284/KW/626402/2023		00214/DRPP/626402/2023					00812T
01/08/2023	03466/PB/626402/2023						411124	89,189.00	00448/BP/626402/2023	04/08/2023	00502/SSP/626402/2023
01/08/2023	03466/PB/626402/2023						411211	490,541.00	00448/BP/626402/2023	04/08/2023	00501/SSP/626402/2023
03/07/2023	03465/PB/626402/2023	522141	4,950,000.00	03283/KW/626402/2023		00214/DRPP/626402/2023					00812T
03/07/2023	03465/PB/626402/2023						411211	490,541.00	00447/BP/626402/2023	04/08/2023	00499/SSP/626402/2023
03/07/2023	03465/PB/626402/2023						411124	89,189.00	00447/BP/626402/2023	04/08/2023	00500/SSP/626402/2023
18/07/2023	03464/PB/626402/2023	521114	602,000.00	03282/KW/626402/2023		00214/DRPP/626402/2023					00812T
01/08/2023	03463/PB/626402/2023	521111	1,848,000.00	03281/KW/626402/2023		00214/DRPP/626402/2023					00812T
01/08/2023	03462/PB/626402/2023	521111	726,000.00	03280/KW/626402/2023		00214/DRPP/626402/2023					00812T
31/07/2023	03461/PB/626402/2023	521111	784,600.00	03279/KW/626402/2023		00214/DRPP/626402/2023					00812T
27/07/2023	03460/PB/626402/2023	521111	360,719.00	03278/KW/626402/2023		00214/DRPP/626402/2023					00812T
20/07/2023	03459/PB/626402/2023	521111	1,750,000.00	03277/KW/626402/2023		00214/DRPP/626402/2023					00812T
29/07/2023	03458/PB/626402/2023	521111	300,000.00	03276/KW/626402/2023		00214/DRPP/626402/2023					00812T
21/07/2023	03457/PB/626402/2023	521111	195,000.00	03275/KW/626402/2023		00214/DRPP/626402/2023					00812T
11/07/2023	03456/PB/626402/2023	521111	894,000.00	03274/KW/626402/2023		00214/DRPP/626402/2023					00812T
10/07/2023	03453/PB/626402/2023	521111	2,133,000.00	03273/KW/626402/2023		00214/DRPP/626402/2023					00812T
10/07/2023	03453/PB/626402/2023						411122	28,824.00	00446/BP/626402/2023	04/08/2023	00498/SSP/626402/2023
10/07/2023	03453/PB/626402/2023						411211	211,378.00	00446/BP/626402/2023	04/08/2023	00497/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
10/07/2023	03452/PB/626402/2023	521111	1,661,000.00	03235/KW/626402/2023		00214/DRPP/626402/2023					00812T
30/06/2023	03450/PB/626402/2023	521111	820,000.00	03272/KW/626402/2023		00214/DRPP/626402/2023					00812T
27/07/2023	03449/PB/626402/2023	524113	150,000.00	03271/KW/626402/2023		00214/DRPP/626402/2023					00812T
28/07/2023	03448/PB/626402/2023	524111	300,000.00	03270/KW/626402/2023		00214/DRPP/626402/2023					00812T
20/06/2023	03446/PB/626402/2023	524113	300,000.00	03269/KW/626402/2023		00214/DRPP/626402/2023					00812T
03/07/2023	03445/PB/626402/2023	524111	1,617,600.00	03268/KW/626402/2023		00214/DRPP/626402/2023					00812T
03/08/2023	03434/PB/626402/2023	521211	176,000.00	03267/KW/626402/2023		00213/DRPP/626402/2023					00812T
21/07/2023	03431/PB/626402/2023	521211	1,000,000.00	03266/KW/626402/2023		00213/DRPP/626402/2023					00812T
20/07/2023	03429/PB/626402/2023	521211	1,450,000.00	03265/KW/626402/2023		00213/DRPP/626402/2023					00812T
18/07/2023	03428/PB/626402/2023	521211	1,497,500.00	03264/KW/626402/2023		00213/DRPP/626402/2023					00812T
18/07/2023	03428/PB/626402/2023						411124	29,950.00	00445/BP/626402/2023	04/08/2023	00496/SSP/626402/2023
31/07/2023	03426/PB/626402/2023	524111	1,821,000.00	03236/KW/626402/2023		00213/DRPP/626402/2023					00812T
03/08/2023	03425/PB/626402/2023	524111	1,050,000.00	03263/KW/626402/2023		00213/DRPP/626402/2023					00812T
17/07/2023	03423/PB/626402/2023	521211	990,000.00	03262/KW/626402/2023		00213/DRPP/626402/2023					00812T
14/07/2023	03421/PB/626402/2023	521211	1,500,000.00	03261/KW/626402/2023		00213/DRPP/626402/2023					00812T
12/07/2023	03419/PB/626402/2023	521211	1,495,000.00	03260/KW/626402/2023		00213/DRPP/626402/2023					00812T
12/07/2023	03419/PB/626402/2023						411124	29,900.00	00444/BP/626402/2023	04/08/2023	00495/SSP/626402/2023
26/06/2023	03414/PB/626402/2023	524111	2,953,500.00	03259/KW/626402/2023		00214/DRPP/626402/2023					00812T
27/06/2023	03413/PB/626402/2023	524111	210,000.00	03258/KW/626402/2023		00215/DRPP/626402/2023					00812T
19/06/2023	03412/PB/626402/2023	521211	820,000.00	03257/KW/626402/2023		00215/DRPP/626402/2023					00812T
28/07/2023	03411/PB/626402/2023	524111	1,714,500.00	03256/KW/626402/2023		00215/DRPP/626402/2023					00812T
27/07/2023	03410/PB/626402/2023	524111	255,000.00	03255/KW/626402/2023		00215/DRPP/626402/2023					00812T
27/06/2023	03409/PB/626402/2023	524111	150,000.00	03237/KW/626402/2023		00215/DRPP/626402/2023					00812T
21/06/2023	03408/PB/626402/2023	524111	1,350,000.00	03254/KW/626402/2023		00215/DRPP/626402/2023					00812T

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
16/06/2023	03407/PB/626402/2023	524111	313,500.00	03253/KW/626402/2023		00215/DRPP/626402/2023					00812T
22/06/2023	03406/PB/626402/2023	521211	1,120,000.00	03252/KW/626402/2023		00215/DRPP/626402/2023					00812T
22/06/2023	03405/PB/626402/2023	521211	610,000.00	03251/KW/626402/2023		00215/DRPP/626402/2023					00812T
21/06/2023	03404/PB/626402/2023	521211	215,000.00	03250/KW/626402/2023		00215/DRPP/626402/2023					00812T
20/06/2023	03401/PB/626402/2023	521211	1,170,000.00	03249/KW/626402/2023		00216/DRPP/626402/2023					00812T
20/06/2023	03400/PB/626402/2023	521211	613,800.00	03248/KW/626402/2023		00216/DRPP/626402/2023					00812T
19/06/2023	03399/PB/626402/2023	521211	1,586,000.00	03247/KW/626402/2023		00216/DRPP/626402/2023					00812T
19/06/2023	03397/PB/626402/2023	521211	754,000.00	03246/KW/626402/2023		00216/DRPP/626402/2023					00812T
06/07/2023	03396/PB/626402/2023	524111	1,037,000.00	03245/KW/626402/2023		00213/DRPP/626402/2023					00812T
24/06/2023	03395/PB/626402/2023	521219	47,730.00	03244/KW/626402/2023		00213/DRPP/626402/2023					00812T
03/07/2023	03393/PB/626402/2023	524111	1,210,000.00	03243/KW/626402/2023		00213/DRPP/626402/2023					00812T
28/07/2023	03391/PB/626402/2023	524111	1,601,500.00	03242/KW/626402/2023		00215/DRPP/626402/2023					00812T
04/07/2023	03389/PB/626402/2023	521211	1,499,200.00	03241/KW/626402/2023		00215/DRPP/626402/2023					00812T
04/07/2023	03389/PB/626402/2023						411124	29,984.00	00443/BP/626402/2023	04/08/2023	00494/SSP/626402/2023
05/06/2023	03387/PB/626402/2023	521211	1,485,000.00	03240/KW/626402/2023		00215/DRPP/626402/2023					00812T
05/06/2023	03386/PB/626402/2023	521211	997,000.00	03239/KW/626402/2023		00215/DRPP/626402/2023					00812T
13/06/2023	03385/PB/626402/2023	524111	150,000.00	03238/KW/626402/2023		00215/DRPP/626402/2023					00812T
28/07/2023	03199/PB/626402/2023	521211	280,000.00	03033/KW/626402/2023		00185/DRPP/626402/2023					00752T
28/07/2023	03198/PB/626402/2023	524111	4,442,000.00	03032/KW/626402/2023		00185/DRPP/626402/2023					00752T
28/07/2023	03197/PB/626402/2023	521211	1,455,000.00	03031/KW/626402/2023		00184/DRPP/626402/2023					00752T
28/07/2023	03196/PB/626402/2023	524111	3,200,000.00	03030/KW/626402/2023		00185/DRPP/626402/2023					00752T
27/07/2023	03195/PB/626402/2023	521211	280,000.00	03029/KW/626402/2023		00185/DRPP/626402/2023					00752T
18/07/2023	03194/PB/626402/2023	521211	440,000.00	03028/KW/626402/2023		00185/DRPP/626402/2023					00752T
10/07/2023	03193/PB/626402/2023	521211	440,000.00	03027/KW/626402/2023		00185/DRPP/626402/2023					00752T

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
22/07/2023	03192/PB/626402/2023	524111	7,060,500.00	03026/KW/626402/2023		00185/DRPP/626402/2023					00752T
12/07/2023	03191/PB/626402/2023	524111	1,274,000.00	03025/KW/626402/2023		00185/DRPP/626402/2023					00752T
26/07/2023	03190/PB/626402/2023	524111	3,444,930.00	03024/KW/626402/2023		00185/DRPP/626402/2023					00752T
26/07/2023	03189/PB/626402/2023	524111	3,254,430.00	03023/KW/626402/2023		00185/DRPP/626402/2023					00752T
24/07/2023	03188/PB/626402/2023	524111	10,538,130.00	03022/KW/626402/2023		00185/DRPP/626402/2023					00752T
20/07/2023	03187/PB/626402/2023	524111	360,000.00	03021/KW/626402/2023		00185/DRPP/626402/2023					00752T
06/07/2023	03186/PB/626402/2023	524111	5,027,250.00	03020/KW/626402/2023		00185/DRPP/626402/2023					00752T
24/07/2023	03185/PB/626402/2023	524113	300,000.00	03019/KW/626402/2023		00185/DRPP/626402/2023					00752T
17/07/2023	03184/PB/626402/2023	524111	3,969,599.00	03018/KW/626402/2023		00185/DRPP/626402/2023					00752T
07/07/2023	03183/PB/626402/2023	524111	6,609,500.00	03017/KW/626402/2023		00185/DRPP/626402/2023					00752T
14/07/2023	03182/PB/626402/2023	521211	168,000.00	03016/KW/626402/2023		00186/DRPP/626402/2023					00752T
14/07/2023	03181/PB/626402/2023	521211	176,000.00	03015/KW/626402/2023		00186/DRPP/626402/2023					00752T
13/07/2023	03180/PB/626402/2023	521211	176,000.00	03014/KW/626402/2023		00186/DRPP/626402/2023					00752T
14/07/2023	03179/PB/626402/2023	524111	2,100,000.00	03013/KW/626402/2023		00186/DRPP/626402/2023					00752T
13/07/2023	03178/PB/626402/2023	521211	171,500.00	03012/KW/626402/2023		00186/DRPP/626402/2023					00752T
24/07/2023	03177/PB/626402/2023	521211	154,000.00	03011/KW/626402/2023		00187/DRPP/626402/2023					00752T
24/07/2023	03176/PB/626402/2023	521211	154,000.00	03010/KW/626402/2023		00187/DRPP/626402/2023					00752T
24/07/2023	03175/PB/626402/2023	524111	1,800,000.00	03009/KW/626402/2023		00187/DRPP/626402/2023					00752T
21/07/2023	03174/PB/626402/2023	521211	87,500.00	03008/KW/626402/2023		00187/DRPP/626402/2023					00752T
21/07/2023	03173/PB/626402/2023	521211	101,400.00	03007/KW/626402/2023		00187/DRPP/626402/2023					00752T
25/07/2023	03172/PB/626402/2023	524111	1,931,000.00	03006/KW/626402/2023		00187/DRPP/626402/2023					00752T
21/07/2023	03170/PB/626402/2023	524111	3,000,000.00	03005/KW/626402/2023		00186/DRPP/626402/2023					00752T
12/07/2023	03169/PB/626402/2023	524111	900,000.00	03004/KW/626402/2023		00187/DRPP/626402/2023					00752T
07/07/2023	03168/PB/626402/2023	524111	3,158,100.00	03003/KW/626402/2023		00186/DRPP/626402/2023					00752T

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
07/07/2023	03167/PB/626402/2023	524111	10,500,200.00	03002/KW/626402/2023		00186/DRPP/626402/2023					00752T
07/07/2023	03165/PB/626402/2023	521211	990,000.00	03001/KW/626402/2023		00187/DRPP/626402/2023					00752T
25/07/2023	03163/PB/626402/2023	524113	300,000.00	03000/KW/626402/2023		00186/DRPP/626402/2023					00752T
07/07/2023	03159/PB/626402/2023	521211	1,448,000.00	02999/KW/626402/2023		00187/DRPP/626402/2023					00752T
18/07/2023	03157/PB/626402/2023	524113	300,000.00	02998/KW/626402/2023		00186/DRPP/626402/2023					00752T
25/07/2023	03155/PB/626402/2023	521211	126,000.00	02997/KW/626402/2023		00187/DRPP/626402/2023					00752T
14/07/2023	03154/PB/626402/2023	524111	8,001,100.00	02996/KW/626402/2023		00186/DRPP/626402/2023					00752T
25/07/2023	03151/PB/626402/2023	521211	126,000.00	02995/KW/626402/2023		00187/DRPP/626402/2023					00752T
07/07/2023	03149/PB/626402/2023	524111	3,264,000.00	02994/KW/626402/2023		00186/DRPP/626402/2023					00752T
20/07/2023	03147/PB/626402/2023	521211	1,190,750.00	02993/KW/626402/2023		00187/DRPP/626402/2023					00752T
20/07/2023	03145/PB/626402/2023	521211	550,000.00	02992/KW/626402/2023		00187/DRPP/626402/2023					00752T
12/07/2023	03143/PB/626402/2023	521211	154,000.00	02991/KW/626402/2023		00187/DRPP/626402/2023					00752T
21/07/2023	03142/PB/626402/2023	524111	1,800,000.00	02990/KW/626402/2023		00186/DRPP/626402/2023					00752T
06/07/2023	03141/PB/626402/2023	521211	307,500.00	02989/KW/626402/2023		00187/DRPP/626402/2023					00752T
26/07/2023	03140/PB/626402/2023	524111	6,565,900.00	02988/KW/626402/2023		00186/DRPP/626402/2023					00752T
22/07/2023	03139/PB/626402/2023	524111	11,557,200.00	02987/KW/626402/2023		00186/DRPP/626402/2023					00752T
20/07/2023	03138/PB/626402/2023	524111	3,440,600.00	02986/KW/626402/2023		00186/DRPP/626402/2023					00752T
14/07/2023	03136/PB/626402/2023	524111	5,742,900.00	02985/KW/626402/2023		00186/DRPP/626402/2023					00752T
20/07/2023	03134/PB/626402/2023	521211	1,497,300.00	02984/KW/626402/2023		00186/DRPP/626402/2023					00752T
20/07/2023	03134/PB/626402/2023						411124	29,946.00	00411/BP/626402/2023	28/07/2023	00461/SSP/626402/2023
17/07/2023	03133/PB/626402/2023	521211	1,495,000.00	02983/KW/626402/2023		00186/DRPP/626402/2023					00752T
17/07/2023	03133/PB/626402/2023						411124	29,900.00	00410/BP/626402/2023	28/07/2023	00462/SSP/626402/2023
17/07/2023	03132/PB/626402/2023	521211	998,000.00	02982/KW/626402/2023		00186/DRPP/626402/2023					00752T
17/07/2023	03131/PB/626402/2023	521211	1,500,000.00	02981/KW/626402/2023		00186/DRPP/626402/2023					00752T

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
20/07/2023	03113/PB/626402/2023	524111	1,020,000.00	02980/KW/626402/2023		00185/DRPP/626402/2023					00752T
17/07/2023	03112/PB/626402/2023	524111	841,500.00	02979/KW/626402/2023		00185/DRPP/626402/2023					00752T
13/07/2023	03111/PB/626402/2023	524111	6,722,000.00	02978/KW/626402/2023		00185/DRPP/626402/2023					00752T
24/07/2023	03110/PB/626402/2023	521211	1,000,000.00	02977/KW/626402/2023		00185/DRPP/626402/2023					00752T
24/07/2023	03110/PB/626402/2023						411124	20,000.00	00409/BP/626402/2023	28/07/2023	00459/SSP/626402/2023
20/07/2023	03109/PB/626402/2023	521211	960,000.00	02976/KW/626402/2023		00185/DRPP/626402/2023					00752T
26/07/2023	03108/PB/626402/2023	524111	6,290,325.00	02975/KW/626402/2023		00186/DRPP/626402/2023					00752T
21/07/2023	03107/PB/626402/2023	521211	1,450,000.00	02974/KW/626402/2023		00185/DRPP/626402/2023					00752T
20/07/2023	03106/PB/626402/2023	524111	5,275,182.00	02973/KW/626402/2023		00186/DRPP/626402/2023					00752T
24/07/2023	03105/PB/626402/2023	521211	1,482,500.00	02972/KW/626402/2023		00185/DRPP/626402/2023					00752T
24/07/2023	03105/PB/626402/2023						411124	29,650.00	00408/BP/626402/2023	28/07/2023	00458/SSP/626402/2023
12/07/2023	03104/PB/626402/2023	521211	78,125.00	02971/KW/626402/2023		00185/DRPP/626402/2023					00752T
12/07/2023	03103/PB/626402/2023	521211	220,000.00	02970/KW/626402/2023		00185/DRPP/626402/2023					00752T
11/07/2023	03102/PB/626402/2023	521211	128,100.00	02969/KW/626402/2023		00185/DRPP/626402/2023					00752T
11/07/2023	03101/PB/626402/2023	521211	220,000.00	02968/KW/626402/2023		00185/DRPP/626402/2023					00752T
04/07/2023	03100/PB/626402/2023	521219	314,221.00	02967/KW/626402/2023		00185/DRPP/626402/2023					00752T
17/07/2023	03099/PB/626402/2023	524111	1,705,000.00	02966/KW/626402/2023		00185/DRPP/626402/2023					00752T
06/07/2023	03098/PB/626402/2023	521211	988,000.00	02965/KW/626402/2023		00186/DRPP/626402/2023					00752T
24/07/2023	03097/PB/626402/2023	521219	47,730.00	02964/KW/626402/2023		00185/DRPP/626402/2023					00752T
10/07/2023	03096/PB/626402/2023	521211	995,000.00	02963/KW/626402/2023		00185/DRPP/626402/2023					00752T
07/07/2023	03095/PB/626402/2023	521211	1,500,000.00	02962/KW/626402/2023		00185/DRPP/626402/2023					00752T
17/07/2023	03094/PB/626402/2023	521211	1,493,100.00	02961/KW/626402/2023		00185/DRPP/626402/2023					00752T
17/07/2023	03094/PB/626402/2023						411124	29,862.00	00407/BP/626402/2023	28/07/2023	00457/SSP/626402/2023
07/07/2023	03093/PB/626402/2023	521211	1,470,000.00	02960/KW/626402/2023		00186/DRPP/626402/2023					00752T

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
04/07/2023	03092/PB/626402/2023	524111	430,000.00	02959/KW/626402/2023		00187/DRPP/626402/2023					00752T
13/07/2023	03091/PB/626402/2023	521211	970,000.00	02958/KW/626402/2023		00184/DRPP/626402/2023					00752T
24/07/2023	03090/PB/626402/2023	524111	840,000.00	02957/KW/626402/2023		00187/DRPP/626402/2023					00752T
21/07/2023	03088/PB/626402/2023	521211	1,499,200.00	02956/KW/626402/2023		00184/DRPP/626402/2023					00752T
21/07/2023	03088/PB/626402/2023						411124	29,984.00	00406/BP/626402/2023	28/07/2023	00456/SSP/626402/2023
20/07/2023	03077/PB/626402/2023	521211	987,000.00	02955/KW/626402/2023		00184/DRPP/626402/2023					00752T
13/07/2023	03072/PB/626402/2023	521211	1,410,000.00	02954/KW/626402/2023		00184/DRPP/626402/2023					00752T
27/07/2023	03069/PB/626402/2023	521211	1,482,300.00	02953/KW/626402/2023		00184/DRPP/626402/2023					00752T
27/07/2023	03069/PB/626402/2023						411124	29,646.00	00405/BP/626402/2023	28/07/2023	00455/SSP/626402/2023
26/07/2023	03068/PB/626402/2023	521211	981,000.00	02952/KW/626402/2023		00184/DRPP/626402/2023					00752T
19/07/2023	03067/PB/626402/2023	521211	1,370,000.00	02951/KW/626402/2023		00184/DRPP/626402/2023					00752T
12/07/2023	03066/PB/626402/2023	521211	1,464,450.00	02950/KW/626402/2023		00184/DRPP/626402/2023					00752T
12/07/2023	03066/PB/626402/2023						411124	29,289.00	00404/BP/626402/2023	28/07/2023	00454/SSP/626402/2023
24/07/2023	03065/PB/626402/2023	524111	1,818,500.00	02949/KW/626402/2023		00184/DRPP/626402/2023					00752T
17/07/2023	03064/PB/626402/2023	521211	965,000.00	02948/KW/626402/2023		00184/DRPP/626402/2023					00752T
05/07/2023	03063/PB/626402/2023	521211	950,000.00	02947/KW/626402/2023		00184/DRPP/626402/2023					00752T
10/07/2023	03062/PB/626402/2023	521211	1,340,000.00	02946/KW/626402/2023		00184/DRPP/626402/2023					00752T
04/07/2023	03061/PB/626402/2023	521211	1,465,000.00	02945/KW/626402/2023		00184/DRPP/626402/2023					00752T
24/07/2023	03060/PB/626402/2023	521211	1,474,600.00	02944/KW/626402/2023		00184/DRPP/626402/2023					00752T
24/07/2023	03060/PB/626402/2023						411124	29,492.00	00403/BP/626402/2023	28/07/2023	00453/SSP/626402/2023
06/07/2023	03059/PB/626402/2023	521211	1,494,100.00	02943/KW/626402/2023		00184/DRPP/626402/2023					00752T
06/07/2023	03059/PB/626402/2023						411124	29,882.00	00402/BP/626402/2023	28/07/2023	00452/SSP/626402/2023
11/07/2023	03058/PB/626402/2023	521211	981,000.00	02942/KW/626402/2023		00185/DRPP/626402/2023					00752T
25/07/2023	03057/PB/626402/2023	521211	1,400,000.00	02941/KW/626402/2023		00185/DRPP/626402/2023					00752T

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
18/07/2023	03056/PB/626402/2023	521211	1,487,350.00	02940/KW/626402/2023		00185/DRPP/626402/2023					00752T
18/07/2023	03056/PB/626402/2023						411124	29,747.00	00401/BP/626402/2023	28/07/2023	00451/SSP/626402/2023
24/07/2023	03055/PB/626402/2023	521211	957,000.00	02939/KW/626402/2023		00185/DRPP/626402/2023					00752T
17/07/2023	03054/PB/626402/2023	521211	1,400,000.00	02938/KW/626402/2023		00185/DRPP/626402/2023					00752T
10/07/2023	03053/PB/626402/2023	521211	1,477,100.00	02937/KW/626402/2023		00185/DRPP/626402/2023					00752T
10/07/2023	03053/PB/626402/2023						411124	29,542.00	00400/BP/626402/2023	28/07/2023	00450/SSP/626402/2023
21/07/2023	03052/PB/626402/2023	521211	970,000.00	02936/KW/626402/2023		00185/DRPP/626402/2023					00752T
14/07/2023	03051/PB/626402/2023	521211	1,435,000.00	02935/KW/626402/2023		00185/DRPP/626402/2023					00752T
07/07/2023	03050/PB/626402/2023	521211	1,495,000.00	02934/KW/626402/2023		00185/DRPP/626402/2023					00752T
07/07/2023	03050/PB/626402/2023						411124	29,900.00	00399/BP/626402/2023	28/07/2023	00449/SSP/626402/2023
24/07/2023	03049/PB/626402/2023	524111	1,075,000.00	02933/KW/626402/2023		00185/DRPP/626402/2023					00752T
14/07/2023	03048/PB/626402/2023	524111	4,252,912.00	02932/KW/626402/2023		00185/DRPP/626402/2023					00752T
07/07/2023	03047/PB/626402/2023	524111	444,500.00	02931/KW/626402/2023		00185/DRPP/626402/2023					00752T
06/07/2023	03046/PB/626402/2023	521211	959,000.00	02930/KW/626402/2023		00185/DRPP/626402/2023					00752T
20/07/2023	03045/PB/626402/2023	521211	1,495,000.00	02929/KW/626402/2023		00185/DRPP/626402/2023					00752T
14/07/2023	03044/PB/626402/2023	521211	1,493,300.00	02928/KW/626402/2023		00185/DRPP/626402/2023					00752T
14/07/2023	03044/PB/626402/2023						411124	29,866.00	00398/BP/626402/2023	28/07/2023	00447/SSP/626402/2023
04/07/2023	03043/PB/626402/2023	521219	181,203.00	02927/KW/626402/2023		00185/DRPP/626402/2023					00752T
12/07/2023	03042/PB/626402/2023	521211	972,000.00	02926/KW/626402/2023		00185/DRPP/626402/2023					00752T
05/07/2023	03041/PB/626402/2023	521211	1,455,000.00	02925/KW/626402/2023		00185/DRPP/626402/2023					00752T
19/07/2023	03040/PB/626402/2023	521211	1,493,050.00	02924/KW/626402/2023		00185/DRPP/626402/2023					00752T
19/07/2023	03040/PB/626402/2023						411124	29,861.00	00397/BP/626402/2023	28/07/2023	00445/SSP/626402/2023
18/07/2023	03039/PB/626402/2023	521211	993,000.00	02923/KW/626402/2023		00186/DRPP/626402/2023					00752T
11/07/2023	03038/PB/626402/2023	521211	1,455,000.00	02922/KW/626402/2023		00186/DRPP/626402/2023					00752T

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
04/07/2023	03037/PB/626402/2023	521211	1,440,000.00	02921/KW/626402/2023		00186/DRPP/626402/2023					00752T
04/07/2023	03037/PB/626402/2023						411124	28,800.00	00396/BP/626402/2023	28/07/2023	00444/SSP/626402/2023
18/07/2023	03036/PB/626402/2023	524111	12,452,106.00	02920/KW/626402/2023		00187/DRPP/626402/2023					00752T
14/07/2023	03035/PB/626402/2023	521219	570,000.00	02919/KW/626402/2023		00187/DRPP/626402/2023					00752T
13/07/2023	03034/PB/626402/2023	521219	954,500.00	02918/KW/626402/2023		00187/DRPP/626402/2023					00752T
13/07/2023	03033/PB/626402/2023	521219	542,500.00	02917/KW/626402/2023		00187/DRPP/626402/2023					00752T
13/07/2023	03032/PB/626402/2023	521211	1,012,000.00	02916/KW/626402/2023		00187/DRPP/626402/2023					00752T
13/07/2023	03031/PB/626402/2023	521211	1,113,000.00	02915/KW/626402/2023		00187/DRPP/626402/2023					00752T
13/07/2023	03030/PB/626402/2023	521211	545,000.00	02914/KW/626402/2023		00187/DRPP/626402/2023					00752T
12/07/2023	03029/PB/626402/2023	521211	1,009,000.00	02913/KW/626402/2023		00187/DRPP/626402/2023					00752T
12/07/2023	03028/PB/626402/2023	521211	421,400.00	02912/KW/626402/2023		00187/DRPP/626402/2023					00752T
12/07/2023	03027/PB/626402/2023	521211	1,060,000.00	02911/KW/626402/2023		00187/DRPP/626402/2023					00752T
12/07/2023	03026/PB/626402/2023	521211	450,000.00	02910/KW/626402/2023		00187/DRPP/626402/2023					00752T
14/07/2023	03025/PB/626402/2023	524111	5,700,000.00	02909/KW/626402/2023		00187/DRPP/626402/2023					00752T
14/07/2023	03024/PB/626402/2023	524111	2,899,000.00	02908/KW/626402/2023		00187/DRPP/626402/2023					00752T
14/07/2023	03023/PB/626402/2023	524111	3,129,400.00	02907/KW/626402/2023		00187/DRPP/626402/2023					00752T
14/07/2023	03022/PB/626402/2023	524111	3,209,460.00	02906/KW/626402/2023		00187/DRPP/626402/2023					00752T
12/07/2023	03019/PB/626402/2023	521211	1,493,750.00	02905/KW/626402/2023		00187/DRPP/626402/2023					00752T
12/07/2023	03019/PB/626402/2023						411124	29,875.00	00395/BP/626402/2023	28/07/2023	00465/SSP/626402/2023
12/07/2023	03017/PB/626402/2023	521211	1,495,000.00	02904/KW/626402/2023		00187/DRPP/626402/2023					00752T
12/07/2023	03015/PB/626402/2023	521211	993,000.00	02903/KW/626402/2023		00187/DRPP/626402/2023					00752T
11/07/2023	03005/PB/626402/2023	521211	953,850.00	02902/KW/626402/2023		00187/DRPP/626402/2023					00752T
11/07/2023	03005/PB/626402/2023						411124	19,077.00	00394/BP/626402/2023	28/07/2023	00464/SSP/626402/2023
11/07/2023	02996/PB/626402/2023	521211	1,450,000.00	02901/KW/626402/2023		00187/DRPP/626402/2023					00752T

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
11/07/2023	02995/PB/626402/2023	521211	925,000.00	02900/KW/626402/2023		00187/DRPP/626402/2023					00752T
05/07/2023	02994/PB/626402/2023	521211	1,497,950.00	02899/KW/626402/2023		00187/DRPP/626402/2023					00752T
05/07/2023	02994/PB/626402/2023						411124	29,959.00	00393/BP/626402/2023	28/07/2023	00463/SSP/626402/2023
05/07/2023	02993/PB/626402/2023	521211	1,490,000.00	02898/KW/626402/2023		00187/DRPP/626402/2023					00752T
05/07/2023	02992/PB/626402/2023	521211	995,000.00	02897/KW/626402/2023		00187/DRPP/626402/2023					00752T
11/07/2023	02955/PB/626402/2023	524111	1,310,000.00	02896/KW/626402/2023		00187/DRPP/626402/2023					00752T
18/07/2023	02874/PB/626402/2023	521811	1,680,000.00	02716/KW/626402/2023		00175/DRPP/626402/2023					00717T
18/07/2023	02873/PB/626402/2023	521811	1,500,000.00	02715/KW/626402/2023		00175/DRPP/626402/2023					00717T
18/07/2023	02872/PB/626402/2023	521811	1,495,000.00	02714/KW/626402/2023		00175/DRPP/626402/2023					00717T
18/07/2023	02871/PB/626402/2023	521811	1,500,000.00	02713/KW/626402/2023		00175/DRPP/626402/2023					00717T
18/07/2023	02870/PB/626402/2023	521811	1,490,000.00	02712/KW/626402/2023		00175/DRPP/626402/2023					00717T
18/07/2023	02869/PB/626402/2023	521811	1,000,000.00	02711/KW/626402/2023		00175/DRPP/626402/2023					00717T
18/07/2023	02868/PB/626402/2023	521811	1,000,000.00	02710/KW/626402/2023		00175/DRPP/626402/2023					00717T
18/07/2023	02867/PB/626402/2023	521811	995,000.00	02709/KW/626402/2023		00175/DRPP/626402/2023					00717T
18/07/2023	02866/PB/626402/2023	521811	992,000.00	02708/KW/626402/2023		00175/DRPP/626402/2023					00717T
03/07/2023	02853/PB/626402/2023	521115	2,976,000.00	02707/KW/626402/2023		00175/DRPP/626402/2023					00717T
03/07/2023	02853/PB/626402/2023						411121	255,600.00	00379/BP/626402/2023	18/07/2023	00427/SSP/626402/2023
05/06/2023	02850/PB/626402/2023	521115	4,728,000.00	02706/KW/626402/2023		00175/DRPP/626402/2023					00717T
05/06/2023	02850/PB/626402/2023						411121	518,400.00	00378/BP/626402/2023	18/07/2023	00426/SSP/626402/2023
10/07/2023	02848/PB/626402/2023	523121	1,028,590.00	02705/KW/626402/2023		00175/DRPP/626402/2023					00717T
10/07/2023	02848/PB/626402/2023						411124	5,972.00	00380/BP/626402/2023	18/07/2023	00425/SSP/626402/2023
23/06/2023	02847/PB/626402/2023	523121	4,665,000.00	02704/KW/626402/2023		00175/DRPP/626402/2023					00717T
23/06/2023	02847/PB/626402/2023						411211	462,297.00	00377/BP/626402/2023	18/07/2023	00423/SSP/626402/2023
23/06/2023	02847/PB/626402/2023						411124	84,054.00	00377/BP/626402/2023	18/07/2023	00424/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
16/06/2023	02846/PB/626402/2023	523121	2,650,000.00	02703/KW/626402/2023		00175/DRPP/626402/2023					00717T
16/06/2023	02846/PB/626402/2023						411124	47,748.00	00376/BP/626402/2023	18/07/2023	00422/SSP/626402/2023
16/06/2023	02846/PB/626402/2023						411211	262,613.00	00376/BP/626402/2023	18/07/2023	00421/SSP/626402/2023
12/06/2023	02845/PB/626402/2023	523121	3,070,000.00	02702/KW/626402/2023		00175/DRPP/626402/2023					00717T
12/06/2023	02845/PB/626402/2023						411211	304,234.00	00375/BP/626402/2023	18/07/2023	00419/SSP/626402/2023
12/06/2023	02845/PB/626402/2023						411124	55,315.00	00375/BP/626402/2023	18/07/2023	00420/SSP/626402/2023
06/06/2023	02844/PB/626402/2023	523121	3,475,000.00	02701/KW/626402/2023		00175/DRPP/626402/2023					00717T
06/06/2023	02844/PB/626402/2023						411124	62,613.00	00374/BP/626402/2023	18/07/2023	00418/SSP/626402/2023
06/06/2023	02844/PB/626402/2023						411211	344,369.00	00374/BP/626402/2023	18/07/2023	00417/SSP/626402/2023
02/07/2023	02843/PB/626402/2023	523121	373,000.00	02700/KW/626402/2023		00175/DRPP/626402/2023					00717T
02/07/2023	02843/PB/626402/2023						411124	3,400.00	00373/BP/626402/2023	18/07/2023	00415/SSP/626402/2023
24/06/2023	02842/PB/626402/2023	523121	3,660,000.00	02699/KW/626402/2023		00175/DRPP/626402/2023					00717T
24/06/2023	02842/PB/626402/2023						411124	10,000.00	00372/BP/626402/2023	18/07/2023	00416/SSP/626402/2023
01/06/2023	02841/PB/626402/2023	523121	689,999.00	02698/KW/626402/2023		00175/DRPP/626402/2023					00717T
13/06/2023	02840/PB/626402/2023	523121	84,400.00	02697/KW/626402/2023		00175/DRPP/626402/2023					00717T
03/07/2023	02839/PB/626402/2023	523121	2,800,000.00	02696/KW/626402/2023		00175/DRPP/626402/2023					00717T
03/07/2023	02838/PB/626402/2023	523121	7,578,000.00	02695/KW/626402/2023		00175/DRPP/626402/2023					00717T
12/06/2023	02837/PB/626402/2023	523121	8,031,000.00	02694/KW/626402/2023		00175/DRPP/626402/2023					00717T
11/07/2023	02836/PB/626402/2023	521114	172,000.00	02693/KW/626402/2023		00175/DRPP/626402/2023					00717T
13/06/2023	02835/PB/626402/2023	523121	1,313,300.00	02692/KW/626402/2023		00175/DRPP/626402/2023					00717T
13/06/2023	02834/PB/626402/2023	523121	1,256,000.00	02691/KW/626402/2023		00175/DRPP/626402/2023					00717T
13/06/2023	02833/PB/626402/2023	523121	1,072,300.00	02690/KW/626402/2023		00175/DRPP/626402/2023					00717T
26/06/2023	02832/PB/626402/2023	523199	2,940,000.00	02689/KW/626402/2023		00175/DRPP/626402/2023					00717T
26/06/2023	02832/PB/626402/2023						411124	52,973.00	00371/BP/626402/2023	18/07/2023	00413/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
26/06/2023	02832/PB/626402/2023						411211	291,351.00	00371/BP/626402/2023	18/07/2023	00412/SSP/626402/2023
05/06/2023	02831/PB/626402/2023	522141	4,950,000.00	02688/KW/626402/2023		00175/DRPP/626402/2023					00717T
05/06/2023	02831/PB/626402/2023						411124	89,189.00	00370/BP/626402/2023	18/07/2023	00411/SSP/626402/2023
05/06/2023	02831/PB/626402/2023						411211	490,541.00	00370/BP/626402/2023	18/07/2023	00410/SSP/626402/2023
03/07/2023	02830/PB/626402/2023	521114	190,000.00	02687/KW/626402/2023		00175/DRPP/626402/2023					00717T
05/06/2023	02829/PB/626402/2023	521114	954,900.00	02686/KW/626402/2023		00175/DRPP/626402/2023					00717T
20/06/2023	02828/PB/626402/2023	521111	1,750,000.00	02685/KW/626402/2023		00175/DRPP/626402/2023					00717T
09/06/2023	02827/PB/626402/2023	521111	180,000.00	02684/KW/626402/2023		00175/DRPP/626402/2023					00717T
09/06/2023	02826/PB/626402/2023	521111	88,000.00	02683/KW/626402/2023		00175/DRPP/626402/2023					00717T
25/06/2023	02825/PB/626402/2023	521111	180,000.00	02682/KW/626402/2023		00175/DRPP/626402/2023					00717T
09/06/2023	02824/PB/626402/2023	521111	1,745,800.00	02681/KW/626402/2023		00175/DRPP/626402/2023					00717T
09/06/2023	02823/PB/626402/2023	521111	2,141,000.00	02680/KW/626402/2023		00175/DRPP/626402/2023					00717T
09/06/2023	02823/PB/626402/2023						411211	212,171.00	00369/BP/626402/2023	18/07/2023	00408/SSP/626402/2023
09/06/2023	02823/PB/626402/2023						411122	28,932.00	00369/BP/626402/2023	18/07/2023	00409/SSP/626402/2023
08/06/2023	02822/PB/626402/2023	521111	850,000.00	02679/KW/626402/2023		00175/DRPP/626402/2023					00717T
31/05/2023	02821/PB/626402/2023	521111	889,000.00	02678/KW/626402/2023		00175/DRPP/626402/2023					00717T
17/06/2023	02820/PB/626402/2023	524111	3,078,500.00	02677/KW/626402/2023		00175/DRPP/626402/2023					00717T
10/06/2023	02819/PB/626402/2023	524111	2,485,682.00	02676/KW/626402/2023		00175/DRPP/626402/2023					00717T
06/06/2023	02818/PB/626402/2023	522141	222,000.00	02675/KW/626402/2023		00175/DRPP/626402/2023					00717T
07/06/2023	02817/PB/626402/2023	524111	1,178,000.00	02674/KW/626402/2023		00175/DRPP/626402/2023					00717T
13/06/2023	02816/PB/626402/2023	524113	150,000.00	02673/KW/626402/2023		00175/DRPP/626402/2023					00717T
10/06/2023	02815/PB/626402/2023	524111	7,802,313.00	02672/KW/626402/2023		00175/DRPP/626402/2023					00717T
10/06/2023	02814/PB/626402/2023	524111	3,243,000.00	02671/KW/626402/2023		00175/DRPP/626402/2023					00717T
06/06/2023	02813/PB/626402/2023	524111	1,440,000.00	02670/KW/626402/2023		00175/DRPP/626402/2023					00717T

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
20/06/2023	02812/PB/626402/2023	521211	506,000.00	02669/KW/626402/2023		00174/DRPP/626402/2023					00717T
26/06/2023	02811/PB/626402/2023	524111	900,000.00	02668/KW/626402/2023		00174/DRPP/626402/2023					00717T
26/06/2023	02810/PB/626402/2023	521211	352,000.00	02667/KW/626402/2023		00174/DRPP/626402/2023					00717T
30/05/2023	02677/PB/626402/2023	523199	5,825,000.00	02545/KW/626402/2023		00163/DRPP/626402/2023					00618T
30/05/2023	02677/PB/626402/2023						411124	104,955.00	00331/BP/626402/2023	26/06/2023	00362/SSP/626402/2023
30/05/2023	02677/PB/626402/2023						411211	577,252.00	00331/BP/626402/2023	26/06/2023	00361/SSP/626402/2023
05/06/2023	02676/PB/626402/2023	521111	360,720.00	02544/KW/626402/2023		00163/DRPP/626402/2023					00618T
09/06/2023	02675/PB/626402/2023	524111	6,473,000.00	02543/KW/626402/2023		00162/DRPP/626402/2023					00618T
17/06/2023	02674/PB/626402/2023	524111	7,759,762.00	02542/KW/626402/2023		00162/DRPP/626402/2023					00618T
09/06/2023	02673/PB/626402/2023	524111	5,066,500.00	02541/KW/626402/2023		00162/DRPP/626402/2023					00618T
12/06/2023	02672/PB/626402/2023	524111	840,000.00	02540/KW/626402/2023		00164/DRPP/626402/2023					00618T
12/06/2023	02671/PB/626402/2023	524111	1,815,000.00	02539/KW/626402/2023		00164/DRPP/626402/2023					00618T
16/06/2023	02670/PB/626402/2023	521211	1,595,000.00	02538/KW/626402/2023		00164/DRPP/626402/2023					00618T
16/06/2023	02669/PB/626402/2023	521211	752,500.00	02537/KW/626402/2023		00164/DRPP/626402/2023					00618T
09/06/2023	02668/PB/626402/2023	521211	532,000.00	02536/KW/626402/2023		00164/DRPP/626402/2023					00618T
08/06/2023	02667/PB/626402/2023	521211	729,000.00	02535/KW/626402/2023		00164/DRPP/626402/2023					00618T
12/06/2023	02666/PB/626402/2023	524111	4,539,902.00	02534/KW/626402/2023		00162/DRPP/626402/2023					00618T
08/05/2023	02543/PB/626402/2023	521811	1,500,000.00	02533/KW/626402/2023		00163/DRPP/626402/2023					00618T
08/05/2023	02542/PB/626402/2023	521811	1,490,000.00	02532/KW/626402/2023		00163/DRPP/626402/2023					00618T
08/05/2023	02541/PB/626402/2023	521811	1,495,000.00	02531/KW/626402/2023		00163/DRPP/626402/2023					00618T
09/05/2023	02540/PB/626402/2023	521811	1,480,000.00	02530/KW/626402/2023		00163/DRPP/626402/2023					00618T
09/05/2023	02539/PB/626402/2023	521811	998,000.00	02529/KW/626402/2023		00163/DRPP/626402/2023					00618T
09/05/2023	02538/PB/626402/2023	521811	992,000.00	02528/KW/626402/2023		00163/DRPP/626402/2023					00618T
09/05/2023	02537/PB/626402/2023	521811	995,000.00	02527/KW/626402/2023		00163/DRPP/626402/2023					00618T

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
31/05/2023	02536/PB/626402/2023	521111	3,300,000.00	02526/KW/626402/2023		00163/DRPP/626402/2023					00618T
31/05/2023	02536/PB/626402/2023						411122	99,000.00	00330/BP/626402/2023	26/06/2023	00358/SSP/626402/2023
31/05/2023	02535/PB/626402/2023	521111	1,320,000.00	02525/KW/626402/2023		00163/DRPP/626402/2023					00618T
30/05/2023	02534/PB/626402/2023	521111	1,904,000.00	02524/KW/626402/2023		00163/DRPP/626402/2023					00618T
30/05/2023	02533/PB/626402/2023	521111	1,100,000.00	02523/KW/626402/2023		00163/DRPP/626402/2023					00618T
26/05/2023	02532/PB/626402/2023	521111	385,000.00	02522/KW/626402/2023		00163/DRPP/626402/2023					00618T
26/05/2023	02531/PB/626402/2023	521111	135,100.00	02521/KW/626402/2023		00163/DRPP/626402/2023					00618T
15/05/2023	02530/PB/626402/2023	521111	2,198,000.00	02520/KW/626402/2023		00163/DRPP/626402/2023					00618T
15/05/2023	02530/PB/626402/2023						411122	29,703.00	00329/BP/626402/2023	26/06/2023	00360/SSP/626402/2023
15/05/2023	02530/PB/626402/2023						411211	217,820.00	00329/BP/626402/2023	26/06/2023	00359/SSP/626402/2023
15/05/2023	02529/PB/626402/2023	521111	1,993,700.00	02519/KW/626402/2023		00163/DRPP/626402/2023					00618T
31/05/2023	02528/PB/626402/2023	524111	360,000.00	02518/KW/626402/2023		00163/DRPP/626402/2023					00618T
31/05/2023	02527/PB/626402/2023	524111	1,172,000.00	02517/KW/626402/2023		00163/DRPP/626402/2023					00618T
30/05/2023	02526/PB/626402/2023	524111	310,000.00	02516/KW/626402/2023		00163/DRPP/626402/2023					00618T
04/05/2023	02525/PB/626402/2023	524111	300,000.00	02515/KW/626402/2023		00163/DRPP/626402/2023					00618T
01/05/2023	02524/PB/626402/2023	524111	850,000.00	02514/KW/626402/2023		00163/DRPP/626402/2023					00618T
30/05/2023	02523/PB/626402/2023	524111	144,900.00	02513/KW/626402/2023		00163/DRPP/626402/2023					00618T
31/05/2023	02522/PB/626402/2023	521219	314,528.00	02512/KW/626402/2023		00162/DRPP/626402/2023					00618T
31/05/2023	02521/PB/626402/2023	524111	12,909,700.00	02511/KW/626402/2023		00162/DRPP/626402/2023					00618T
02/05/2023	02520/PB/626402/2023	521211	2,625,000.00	02510/KW/626402/2023		00164/DRPP/626402/2023					00618T
02/05/2023	02520/PB/626402/2023						411122	78,750.00	00328/BP/626402/2023	26/06/2023	00363/SSP/626402/2023
15/05/2023	02519/PB/626402/2023	524111	1,460,000.00	02509/KW/626402/2023		00162/DRPP/626402/2023					00618T
17/05/2023	02518/PB/626402/2023	524111	1,240,000.00	02508/KW/626402/2023		00162/DRPP/626402/2023					00618T
17/05/2023	02517/PB/626402/2023	521211	864,000.00	02507/KW/626402/2023		00163/DRPP/626402/2023					00618T

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
17/05/2023	02516/PB/626402/2023	521211	317,600.00	02506/KW/626402/2023		00163/DRPP/626402/2023					00618T
16/05/2023	02515/PB/626402/2023	521211	909,000.00	02546/KW/626402/2023		00163/DRPP/626402/2023					00618T
05/05/2023	02514/PB/626402/2023	524111	4,092,801.00	02504/KW/626402/2023		00163/DRPP/626402/2023					00618T
22/05/2023	02512/PB/626402/2023	523121	1,510,000.00	02503/KW/626402/2023		00163/DRPP/626402/2023					00618T
22/05/2023	02512/PB/626402/2023						411124	600.00	00327/BP/626402/2023	26/06/2023	00357/SSP/626402/2023
18/05/2023	02511/PB/626402/2023	523121	436,000.00	02502/KW/626402/2023		00163/DRPP/626402/2023					00618T
18/05/2023	02511/PB/626402/2023						411124	2,100.00	00326/BP/626402/2023	26/06/2023	00356/SSP/626402/2023
15/04/2023	02510/PB/626402/2023	523121	150,000.00	02501/KW/626402/2023		00163/DRPP/626402/2023					00618T
15/05/2023	02509/PB/626402/2023	523121	557,500.00	02500/KW/626402/2023		00163/DRPP/626402/2023					00618T
25/04/2023	02507/PB/626402/2023	523121	1,555,300.00	02499/KW/626402/2023		00163/DRPP/626402/2023					00618T
18/04/2023	02506/PB/626402/2023	523121	2,274,500.00	02498/KW/626402/2023		00163/DRPP/626402/2023					00618T
05/05/2023	02505/PB/626402/2023	523121	6,958,000.00	02497/KW/626402/2023		00163/DRPP/626402/2023					00618T
08/05/2023	02504/PB/626402/2023	521114	248,000.00	02496/KW/626402/2023		00163/DRPP/626402/2023					00618T
02/05/2023	02503/PB/626402/2023	521111	360,720.00	02495/KW/626402/2023		00163/DRPP/626402/2023					00618T
14/04/2023	02502/PB/626402/2023	521111	110,000.00	02494/KW/626402/2023		00163/DRPP/626402/2023					00618T
03/04/2023	02501/PB/626402/2023	524113	150,000.00	02493/KW/626402/2023		00163/DRPP/626402/2023					00618T