

## 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
31/08/2023	04097/PB/626402/2023	521211	330,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
08/09/2023	04096/PB/626402/2023	524111	3,474,535.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
13/09/2023	04095/PB/626402/2023	521219	369,020.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
25/08/2023	04094/PB/626402/2023	521211	2,862,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
08/09/2023	04093/PB/626402/2023	524111	3,114,535.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
01/09/2023	04092/PB/626402/2023	523121	40,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
01/09/2023	04091/PB/626402/2023	523121	190,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
01/09/2023	04090/PB/626402/2023	523121	281,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
01/09/2023	04089/PB/626402/2023	523121	660,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
28/08/2023	04088/PB/626402/2023	523121	1,350,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
01/09/2023	04087/PB/626402/2023	523121	6,480,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
01/09/2023	04086/PB/626402/2023	522141	4,950,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
01/09/2023	04086/PB/626402/2023						411211	490,541.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
01/09/2023	04086/PB/626402/2023						411124	89,189.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
06/09/2023	04084/PB/626402/2023	521114	33,500.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
15/09/2023	04083/PB/626402/2023	521111	278,100.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
13/09/2023	04082/PB/626402/2023	521111	215,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
11/09/2023	04081/PB/626402/2023	521111	440,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
31/08/2023	04080/PB/626402/2023	521111	1,300,000.00	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
31/08/2023	04078/PB/626402/2023	521111	1,259,999.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
28/08/2023	04077/PB/626402/2023	524111	4,542,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
07/09/2023	04076/PB/626402/2023	524111	300,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
28/08/2023	04075/PB/626402/2023	524111	6,086,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
04/09/2023	04074/PB/626402/2023	524111	13,525,813.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
08/09/2023	04073/PB/626402/2023	524111	10,287,606.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
04/09/2023	04070/PB/626402/2023	521219	320,227.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
01/09/2023	04069/PB/626402/2023	521211	416,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
11/09/2023	04068/PB/626402/2023	524111	1,719,500.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
31/08/2023	04067/PB/626402/2023	524111	1,725,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
28/08/2023	04066/PB/626402/2023	524111	2,082,700.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
14/09/2023	04065/PB/626402/2023	521211	186,725.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
14/09/2023	04064/PB/626402/2023	521211	258,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
23/08/2023	04063/PB/626402/2023	521219	47,730.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
05/09/2023	04062/PB/626402/2023	521211	400,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
05/09/2023	04062/PB/626402/2023						411124	16,000.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
04/09/2023	04061/PB/626402/2023	521211	400,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
04/09/2023	04061/PB/626402/2023						411124	16,000.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
04/09/2023	04060/PB/626402/2023	521211	1,195,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
05/09/2023	04059/PB/626402/2023	524111	3,190,500.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
11/09/2023	04058/PB/626402/2023	524111	600,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
11/09/2023	04057/PB/626402/2023	524111	3,300,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
08/09/2023	04056/PB/626402/2023	521211	690,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
08/09/2023	04055/PB/626402/2023	521211	330,000.00	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
07/09/2023	04054/PB/626402/2023	521211	545,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
07/09/2023	04054/PB/626402/2023						411124	21,800.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
07/09/2023	04053/PB/626402/2023	521211	325,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
08/09/2023	04052/PB/626402/2023	522151	4,000,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
08/09/2023	04052/PB/626402/2023						411121	600,000.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
07/09/2023	04051/PB/626402/2023	522151	4,000,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
07/09/2023	04051/PB/626402/2023						411121	600,000.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
11/09/2023	04050/PB/626402/2023	521211	400,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
08/09/2023	04049/PB/626402/2023	521211	1,380,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
08/09/2023	04048/PB/626402/2023	521211	600,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
07/09/2023	04047/PB/626402/2023	521211	2,760,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
07/09/2023	04047/PB/626402/2023						411122	41,400.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
07/09/2023	04046/PB/626402/2023	521211	1,200,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
07/09/2023	04045/PB/626402/2023	521211	2,760,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
07/09/2023	04045/PB/626402/2023						411122	41,400.00	BELUM DIBUAT PUNGUTAN PAJAK		BELUM DIBUAT SSP
07/09/2023	04044/PB/626402/2023	521211	1,200,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
04/09/2023	04043/PB/626402/2023	521211	220,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
08/09/2023	04042/PB/626402/2023	521211	990,000.00	BELUM DIBUAT KUITANSI		BELUM DIBUAT DRPP					BELUM DIBUAT SPP
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

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	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
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

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	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						411124	845,405.00	00498/BP/626402/2023	13/09/2023	00562/SSP/626402/2023
08/08/2023	03820/PB/626402/2023						411211	4,649,730.00	00498/BP/626402/2023	13/09/2023	00561/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
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

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	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						411211	396,396.00	00458/BP/626402/2023	24/08/2023	00518/SSP/626402/2023
21/08/2023	03648/PB/626402/2023						411124	2,400.00	00458/BP/626402/2023	24/08/2023	00519/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						411124	36,937.00	00456/BP/626402/2023	24/08/2023	00516/SSP/626402/2023
14/08/2023	03631/PB/626402/2023						411211	203,153.00	00456/BP/626402/2023	24/08/2023	00515/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
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

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	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						411211	215,402.00	00453/BP/626402/2023	24/08/2023	00510/SSP/626402/2023
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	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
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

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	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
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



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
01/08/2023	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						411211	936,486.00	00451/BP/626402/2023	04/08/2023	00507/SSP/626402/2023
28/07/2023	03470/PB/626402/2023						411124	170,270.00	00451/BP/626402/2023	04/08/2023	00508/SSP/626402/2023
20/07/2023	03469/PB/626402/2023	523121	2,825,000.00	03287/KW/626402/2023		00214/DRPP/626402/2023					00812T
20/07/2023	03469/PB/626402/2023						411211	279,955.00	00450/BP/626402/2023	04/08/2023	00505/SSP/626402/2023
20/07/2023	03469/PB/626402/2023						411124	50,901.00	00450/BP/626402/2023	04/08/2023	00506/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						411124	53,423.00	00449/BP/626402/2023	04/08/2023	00504/SSP/626402/2023
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	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

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
01/08/2023	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
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

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	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
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

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
06/07/2023	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
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

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
17/07/2023	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
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

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	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
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

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	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
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

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
27/07/2023	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
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



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	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
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

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
13/07/2023	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
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

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	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
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

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
06/06/2023	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
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

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
09/06/2023	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
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

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
17/06/2023	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
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

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
15/05/2023	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
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

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
15/05/2023	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