

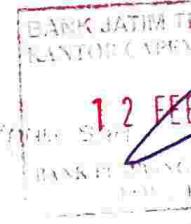


## BUKTI PEMBAYARAN BRJS KETENAGAKERJAAN

NAMA PENGIRIM : OZGUR  
 NIK : 140101 198202 00000 0000  
 NAMA : ERIN TURAN  
 KELUARGA : ERIN TURAN  
 KODE VOLVER : 0723000000  
 REFERENCI : 1102 001

PERSENTRIFUGA JUMA : 0.120000%

| KODE PAY    | KETERANGAN PEMBAYARAN | NTLAI RAYAR | RP.       |
|-------------|-----------------------|-------------|-----------|
| OZG         | TURAN                 |             | 26,070,00 |
|             |                       |             |           |
| BLAHA OZGUR |                       | Rp.         | 6,000     |
| TOTAL OZGUR |                       | Rp.         | 26,070,00 |



Saya, ERIN TURAN MENYATAKAN INI ADALAH BUKTI PEMBAYARAN YANG SUDAH

BANK JATIM

**APLIKASI TRANSFER / KIRIMAN UANG | APPLICATION FOR TRANSFER**

**bankjatim**

| Cabang :   | Tanggal / Date  | 12/02/2025   | Jenis Pengiriman                             | <input type="checkbox"/> RTGS (Real Time Gross Settlement)<br><input type="checkbox"/> Type Transfer |                       |   |                       |  |  |     |  |     |         |  |                      |  |     |  |  |                 |  |     |       |  |                |  |     |         |  |  |  |  |  |  |   |  |  |  |  |
|--|---|--|--|--|-----------------------|---|-----------------------|--|--|-----|--|-----|---------|--|----------------------|--|-----|--|--|-----------------|--|-----|-------|--|----------------|--|-----|---------|--|--|--|--|--|--|---|--|--|--|--|
| REMITTER   | NOMOR REKENING PENERIMA / BENEFICIARY'S NUMBER                  |  | <input type="checkbox"/> SWIFT               |  |                       |   |                       |  |  |     |  |     |         |  |                      |  |     |  |  |                 |  |     |       |  |                |  |     |         |  |  |  |  |  |  |   |  |  |  |  |
|  | 2410201850701   |  | <input type="checkbox"/> Lainnya .....       |  |                       |   |                       |  |  |     |  |     |         |  |                      |  |     |  |  |                 |  |     |       |  |                |  |     |         |  |  |  |  |  |  |   |  |  |  |  |
| BENEFICIARY  | ALAMAT PENGIRIM / REMITTER'S ADDRESS                            |  | NAMA BANK / BANK'S NAME                      |  |                       |   |                       |  |  |     |  |     |         |  |                      |  |     |  |  |                 |  |     |       |  |                |  |     |         |  |  |  |  |  |  |   |  |  |  |  |
|  | JL. KEMERDEKAAN NO. 100 KALIBEDO                                |  | BANK MANDIRI                                 |  |                       |   |                       |  |  |     |  |     |         |  |                      |  |     |  |  |                 |  |     |       |  |                |  |     |         |  |  |  |  |  |  |   |  |  |  |  |
| REMITTER   | KOTA / CITY   | NEGARA BAGIAN / STATE                                    | NEGARA / COUNTRY                             | ALAMAT BANK / BANK'S ADDRESS   |                       |   |                       |  |  |     |  |     |         |  |                      |  |     |  |  |                 |  |     |       |  |                |  |     |         |  |  |  |  |  |  |   |  |  |  |  |
|  | BOGOR   | JAWA BARAT   | INDONESIA                                    | JL. KEMERDEKAAN NO. 100 KALIBEDO   |                       |   |                       |  |  |     |  |     |         |  |                      |  |     |  |  |                 |  |     |       |  |                |  |     |         |  |  |  |  |  |  |   |  |  |  |  |
| BENEFICIARY  | NAMA PENGIRIM / REMITTER'S NAME                                 |  | KOTA / CITY                                  |  |                       |   |                       |  |  |     |  |     |         |  |                      |  |     |  |  |                 |  |     |       |  |                |  |     |         |  |  |  |  |  |  |   |  |  |  |  |
|  | ERIN TURAN  |  | BANDUNG                                      |  |                       |   |                       |  |  |     |  |     |         |  |                      |  |     |  |  |                 |  |     |       |  |                |  |     |         |  |  |  |  |  |  |   |  |  |  |  |
| REMITTER   | ALAMAT PENGIRIM / REMITTER'S ADDRESS                            |  | NEGARA BAGIAN / STATE                        |  |                       |   |                       |  |  |     |  |     |         |  |                      |  |     |  |  |                 |  |     |       |  |                |  |     |         |  |  |  |  |  |  |   |  |  |  |  |
|  | JL. KEMERDEKAAN NO. 100 KALIBEDO                                |  | JAWA BARAT                                   |  |                       |   |                       |  |  |     |  |     |         |  |                      |  |     |  |  |                 |  |     |       |  |                |  |     |         |  |  |  |  |  |  |   |  |  |  |  |
| BENEFICIARY  | NAMA YANG DAPAT DIHUBUNGI / CONTACT PERSON                      |  | NEGARA / COUNTRY                             |  |                       |   |                       |  |  |     |  |     |         |  |                      |  |     |  |  |                 |  |     |       |  |                |  |     |         |  |  |  |  |  |  |   |  |  |  |  |
|  | ERIN TURAN  |  | INDONESIA                                    |  |                       |   |                       |  |  |     |  |     |         |  |                      |  |     |  |  |                 |  |     |       |  |                |  |     |         |  |  |  |  |  |  |   |  |  |  |  |
| REMITTER   | NO HANDPHONE / HANDPHONE NO.                                    |  | NO. TELEPON / TELEPHONE NO.                  |  |                       |   |                       |  |  |     |  |     |         |  |                      |  |     |  |  |                 |  |     |       |  |                |  |     |         |  |  |  |  |  |  |   |  |  |  |  |
|  | 08123456789   |  | 08123456789                                  |  |                       |   |                       |  |  |     |  |     |         |  |                      |  |     |  |  |                 |  |     |       |  |                |  |     |         |  |  |  |  |  |  |   |  |  |  |  |
| BENEFICIARY  | KOTA / CITY   | NO. REKENING BANK JATIM / ACCOUNT NUMBER WITH BANK JATIM |  |  |                       |   |                       |  |  |     |  |     |         |  |                      |  |     |  |  |                 |  |     |       |  |                |  |     |         |  |  |  |  |  |  |   |  |  |  |  |
|  | BOGOR   | 2410201850701  |  |  |                       |   |                       |  |  |     |  |     |         |  |                      |  |     |  |  |                 |  |     |       |  |                |  |     |         |  |  |  |  |  |  |   |  |  |  |  |
| Apabila transfer gagal dilakukan/ditolak, maka dana akan dikembalikan ke rekening tersebut<br>in case of transfer failure/rejected, the fund will be returned to the account   |   |  |  |  |                       |   |                       |  |  |     |  |     |         |  |                      |  |     |  |  |                 |  |     |       |  |                |  |     |         |  |  |  |  |  |  |   |  |  |  |  |
| DISI OLEH BANK / BANK USE ONLY   |   |  |  |  |                       |   |                       |  |  |     |  |     |         |  |                      |  |     |  |  |                 |  |     |       |  |                |  |     |         |  |  |  |  |  |  |   |  |  |  |  |
| Biaya dari bank korresponden dibebaskan ke rekening<br>Correspondent bank's charges are for account of   |   |  |  |  |                       |   |                       |  |  |     |  |     |         |  |                      |  |     |  |  |                 |  |     |       |  |                |  |     |         |  |  |  |  |  |  |   |  |  |  |  |
| <input type="checkbox"/> Penerima <input type="checkbox"/> Pengirim<br><input type="checkbox"/> Today Value  |   |  |  |  |                       |   |                       |  |  |     |  |     |         |  |                      |  |     |  |  |                 |  |     |       |  |                |  |     |         |  |  |  |  |  |  |   |  |  |  |  |
| INSTRUKSI KHUSUS / SPECIAL INSTRUCTION   |   |  |  |  |                       |   |                       |  |  |     |  |     |         |  |                      |  |     |  |  |                 |  |     |       |  |                |  |     |         |  |  |  |  |  |  |   |  |  |  |  |
| OPERATOR VERIFIER  |   |  |  |  |                       |   |                       |  |  |     |  |     |         |  |                      |  |     |  |  |                 |  |     |       |  |                |  |     |         |  |  |  |  |  |  |   |  |  |  |  |
| <table border="1"> <thead> <tr> <th>MATA UANG<br/>CURRENCY</th> <th>JUMLAH VALUTA ASING<br/>AMOUNT IN FOREIGN CURRENCY EXCHANGE RATE</th> <th>KURS<br/>EXCHANGE RATE</th> <th>JUMLAH RUPiah<br/>AMOUNT IN INDONESIAN RUPIAH</th> <th></th> </tr> </thead> <tbody> <tr> <td>USD</td> <td></td> <td>Rp.</td> <td>241.308</td> <td></td> </tr> <tr> <td>PROVISI<br/>PROVISION</td> <td></td> <td>Rp.</td> <td></td> <td></td> </tr> <tr> <td>BLAHA<br/>CHARGE</td> <td></td> <td>Rp.</td> <td>2.000</td> <td></td> </tr> <tr> <td colspan="2">JUMLAH / TOTAL</td> <td>Rp.</td> <td>243.308</td> <td></td> </tr> <tr> <td colspan="5">TERBILANG RUPiah / AMOUNT IN WORDS (INDONESIAN RUPIAH)</td> </tr> <tr> <td colspan="5">DUA RATUS EMPAT RIBU DUA RATUS SEMBILAN RIBU DUA PULUH RUPIAH</td> </tr> </tbody></table> |   |  |  |  | MATA UANG<br>CURRENCY | JUMLAH VALUTA ASING<br>AMOUNT IN FOREIGN CURRENCY EXCHANGE RATE | KURS<br>EXCHANGE RATE | JUMLAH RUPiah<br>AMOUNT IN INDONESIAN RUPIAH |  | USD |  | Rp. | 241.308 |  | PROVISI<br>PROVISION |  | Rp. |  |  | BLAHA<br>CHARGE |  | Rp. | 2.000 |  | JUMLAH / TOTAL |  | Rp. | 243.308 |  | TERBILANG RUPiah / AMOUNT IN WORDS (INDONESIAN RUPIAH) |  |  |  |  | DUA RATUS EMPAT RIBU DUA RATUS SEMBILAN RIBU DUA PULUH RUPIAH |  |  |  |  |
| MATA UANG<br>CURRENCY  | JUMLAH VALUTA ASING<br>AMOUNT IN FOREIGN CURRENCY EXCHANGE RATE | KURS<br>EXCHANGE RATE                                    | JUMLAH RUPiah<br>AMOUNT IN INDONESIAN RUPIAH |  |                       |   |                       |  |  |     |  |     |         |  |                      |  |     |  |  |                 |  |     |       |  |                |  |     |         |  |  |  |  |  |  |   |  |  |  |  |
| USD  |   | Rp.  | 241.308                                      |  |                       |   |                       |  |  |     |  |     |         |  |                      |  |     |  |  |                 |  |     |       |  |                |  |     |         |  |  |  |  |  |  |   |  |  |  |  |
| PROVISI<br>PROVISION   |   | Rp.  |  |  |                       |   |                       |  |  |     |  |     |         |  |                      |  |     |  |  |                 |  |     |       |  |                |  |     |         |  |  |  |  |  |  |   |  |  |  |  |
| BLAHA<br>CHARGE  |   | Rp.  | 2.000  |  |                       |   |                       |  |  |     |  |     |         |  |                      |  |     |  |  |                 |  |     |       |  |                |  |     |         |  |  |  |  |  |  |   |  |  |  |  |
| JUMLAH / TOTAL   |   | Rp.  | 243.308                                      |  |                       |   |                       |  |  |     |  |     |         |  |                      |  |     |  |  |                 |  |     |       |  |                |  |     |         |  |  |  |  |  |  |   |  |  |  |  |
| TERBILANG RUPiah / AMOUNT IN WORDS (INDONESIAN RUPIAH)   |   |  |  |  |                       |   |                       |  |  |     |  |     |         |  |                      |  |     |  |  |                 |  |     |       |  |                |  |     |         |  |  |  |  |  |  |   |  |  |  |  |
| DUA RATUS EMPAT RIBU DUA RATUS SEMBILAN RIBU DUA PULUH RUPIAH  |   |  |  |  |                       |   |                       |  |  |     |  |     |         |  |                      |  |     |  |  |                 |  |     |       |  |                |  |     |         |  |  |  |  |  |  |   |  |  |  |  |
| Saya/kami menyatakan sepenuhnya syarat-syarat yang<br>berlaku berdasarkan surat perintah pembayaran ini<br>acknowledged that all conditions in the instruction<br>or acknowledgement letter is fully binding and<br>valid  |   |  |  |  |                       |   |                       |  |  |     |  |     |         |  |                      |  |     |  |  |                 |  |     |       |  |                |  |     |         |  |  |  |  |  |  |   |  |  |  |  |
| Tgl : 12 FEB 2025<br>KANTOR CABUP KALIBEDO<br><b>12 FEB 2025</b><br>Teller : BANK PENRANGGAN DAERAH<br>JAM 10.00 WIB<br>Pemohon / Applicant :  |   |  |  |  |                       |   |                       |  |  |     |  |     |         |  |                      |  |     |  |  |                 |  |     |       |  |                |  |     |         |  |  |  |  |  |  |   |  |  |  |  |



**PEMERINTAH KABUPATEN BLITAR**  
**BAGIAN TATA PEMERINTAHAN**  
**SURAT PERMOHONAN PEMINDAHBUKUAN DANA**

No. SPJ : /SPJ-GU TAPEM/409.1.1/2025  
Tanggal : 12 Februari 2025  
Tahun Anggaran : 2025

Kepada : PT. BPD Jatim Tbk. Cabang Blitar  
Dari : Pengguna Anggaran/Kuasa Pengguna Anggaran  
Nomor : /Surat Permohonan Pemindahbukuan Dana/409.1.1/2025  
Tanggal : 17 Februari 2025

Bank/Pos : Bank Jatim ( Bendahara Pengeluaran Pembantu Bagian Tata Pemerintahan)  
Hendaklah memindahkan dari B&ank Rekening Bendahara Pengeluaran Nomor 0141020196 Uang sebesar Rp 261.746  
Terbilang : Dua Ratus Enam Puluh Satu Ribu Tujuh Ratus Empat Puluh Enam Rupiah  
dengan rincian sebagai berikut :

Program : 4.01.02 PROGRAM PEMERINTAHAN DAN KESEJAHTERAAN RAKYAT

Kegiatan : 4.01.02.3.01 Adm. 17

Sub Kegiatan : 4.01.02.2.01 Administrasi Tata Pemerintahan

Kami bertanggungjawab penuh atas kebenaran data yang kami sampaikan. Demikian atas kerjasamanya disampaikan terimakasih.

## Bendahara Pengeluaran Pembantu Bagian Tata Pemerintahan

**TRIANA AYU PUSPITA**  
NIP. 19821101 200901 2 00

NIP. 19821101 200901 2 002

Lembar 1 : Bank yang ditunjuk  
Lembar 2 : Pengguna Anggaran/Kuasa Pengguna Anggaran  
Lembar 3 : Pihak Ketiga  
Lembar 4 : Bendahara Pengeluaran

Blitar, 12 Februari 2025  
Kuasa Pengguna Anggaran  
Bagian Tata Pemerintahan

**BENNY SETYOHADI, SH. MH**  
NIP. 19680830 198903 1 006

A red rectangular stamp with a diagonal cross through it. The text inside the stamp reads "BANK PEMBANGUNAN DAERAH JAWA-TIMUR" at the top, followed by "12 FEB 2025" in the center, and "600" at the bottom right.