

Daftar Nominatif Penerimaan Detail

Kode Satker : 099092

Nama Satker : PENGADILAN NEGERI SEMARANG

Tanggal Setor : 01-01-2025 s.d. 23-04-2025

Tahun : 2025

NO	NPWP	Tgl Setor	Tgl Buku	Nama Wajib	NTPN	ID Billing	Akun	Valas	Nilai Valas	Jumlah (Rupiah)
1		03-01-2025	03-01-2025	Bendahara Penerimaan	0EBA961QVCSB20D1	820250103382433	425239	-	-	20,000
2		03-01-2025	03-01-2025	Bendahara Penerimaan	360FE0NA0DE0K06H	820250103382225	425233	-	-	200,000
3		06-01-2025	06-01-2025	Bendahara Penerimaan	583930NA0DE3ORUQ	820250106687450	425239	-	-	570,000
4		06-01-2025	06-01-2025	Bendahara Penerimaan	196BC3CIFT58VH4F	820250106676367	425239	-	-	70,000
5		06-01-2025	06-01-2025	Bendahara Penerimaan	361FF7QLV2170OHA	820250106683946	425233	-	-	380,000
6		07-01-2025	07-01-2025	Bendahara Penerimaan	9B9A755DFIA2SVVB	820250107838443	425239	-	-	20,000
7		07-01-2025	07-01-2025	Bendahara Penerimaan	81F2748VVNNMGBOR	820250107850523	425232	-	-	220,000
8		07-01-2025	07-01-2025	Bendahara Penerimaan	6764C3CIFT5A39KS	820250107848348	425233	-	-	350,000
9		07-01-2025	07-01-2025	Bendahara Penerimaan	493983CIFT5A3BFQ	820250107850234	425239	-	-	927,000
10		07-01-2025	07-01-2025	Bendahara Penerimaan	0BA8448VVNNMGBUC	820250107850700	425231	-	-	20,000
11		08-01-2025	08-01-2025	Bendahara Penerimaan	3B6A33CIFT5A7V2C	820250108001356	425233	-	-	1,000,000
12		08-01-2025	08-01-2025	Bendahara Penerimaan	35B611JNG80HENAA	820250108026186	425239	-	-	150,000
13		08-01-2025	08-01-2025	Bendahara Penerimaan	0E5C27QLV2189JIH	820250108022353	425233	-	-	210,000
14		08-01-2025	08-01-2025	Bendahara Penerimaan	8F3576U8F7ERSGK8	820250108019336	425239	-	-	20,000
15		08-01-2025	08-01-2025	Bendahara Penerimaan	64E9E6U8F7ERRVLE	820250108001966	425239	-	-	50,000

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Tahun : 2025

NO	NPWP	Tgl Setor	Tgl Buku	Nama Wajib	NTPN	ID Billing	Akun	Valas	Nilai Valas	Jumlah (Rupiah)
16		08-01-2025	08-01-2025	Bendahara Penerimaan	78A8148VVNNMLG8J	820250108018963	425233	-	-	100,000
17		09-01-2025	09-01-2025	Bendahara Penerimaan	4C5CC0NA0DE64OJK	820250109174388	425239	-	-	20,000
18		09-01-2025	09-01-2025	Bendahara Penerimaan	026E97QLV219D9RE	820250109192046	425239	-	-	10,000
19		10-01-2025	10-01-2025	Bendahara Penerimaan	4AECA6U8F7EU3FJE	820250110344814	425232	-	-	10,000
20		10-01-2025	10-01-2025	Bendahara Penerimaan	5278D0NA0DE78B7U	820250110340350	425233	-	-	2,000,000
21		10-01-2025	10-01-2025	Bendahara Penerimaan	4B5D355DFIA59HBH	820250110346609	425239	-	-	764,000
22		10-01-2025	10-01-2025	Bendahara Penerimaan	8F82561QVCSHMAND	820250110339821	425239	-	-	20,000
23		10-01-2025	10-01-2025	Bendahara Penerimaan	326F248VVNNOSBJ5	820250110340709	425239	-	-	20,000
24		10-01-2025	10-01-2025	Bendahara Penerimaan	01B3855DFIA59GLV	820250110345919	425233	-	-	240,000
25		13-01-2025	13-01-2025	Bendahara Penerimaan	79C4D7QLV21DIF79	820250113555689	425232	-	-	420,000
26		13-01-2025	13-01-2025	Bendahara Penerimaan	11A3648VVNNRUL30	820250113561696	425239	-	-	1,161,000
27		13-01-2025	13-01-2025	Bendahara Penerimaan	9D93C48VVNNRUG0J	820250113556499	425233	-	-	100,000
28		14-01-2025	14-01-2025	Bendahara Penerimaan	15A7E2G502J47HIF	820250114704975	425233	-	-	2,000,000
29		14-01-2025	14-01-2025	Bendahara Penerimaan	517406U8F7F28J34	820250114706532	425239	-	-	100,000
30		15-01-2025	15-01-2025	Bendahara Penerimaan	4F78461QVCSMVNDA	820250115890602	425239	-	-	530,000

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Tahun : 2025

NO	NPWP	Tgl Setor	Tgl Buku	Nama Wajib	NTPN	ID Billing	Akun	Valas	Nilai Valas	Jumlah (Rupiah)
31		15-01-2025	15-01-2025	Bendahara Penerimaan	A6FC148VVNNU5M9R	820250115889467	425233	-	-	680,000
32		16-01-2025	16-01-2025	Bendahara Penerimaan	4CCD86U8F7F3H9OF	820250116040463	425239	-	-	470,000
33		16-01-2025	16-01-2025	Bendahara Penerimaan	FA00155DFIAAN68U	820250116036894	425233	-	-	4,040,000
34		16-01-2025	16-01-2025	Bendahara Penerimaan	5CEBC55DFIAAN7AE	820250116037966	425233	-	-	30,000
35		16-01-2025	16-01-2025	Bendahara Penerimaan	3DFF63CIFT5HT97S	820250116039932	425233	-	-	90,000
36		17-01-2025	17-01-2025	Bendahara Penerimaan	FDB7F6U8F7F4L0KR	820250117210779	425239	-	-	717,500
37		17-01-2025	17-01-2025	Bendahara Penerimaan	4FE8461QVCSO8FS9	820250117226377	425239	-	-	10,000
38		17-01-2025	17-01-2025	Bendahara Penerimaan	D2BD355DFIABQTTK	820250117207988	425231	-	-	10,000
39		17-01-2025	17-01-2025	Bendahara Penerimaan	C17C51JNG80Q6UV4	820250117209060	425233	-	-	50,000
40		17-01-2025	17-01-2025	Bendahara Penerimaan	9662D61QVCSO7UA8	820250117208392	425232	-	-	120,000
41		20-01-2025	20-01-2025	Bendahara Penerimaan	CD14948VVNO2J1DU	820250120521150	425239	-	-	790,000
42		20-01-2025	20-01-2025	Bendahara Penerimaan	B9ED43CIFT5M5Q82	820250120513794	425239	-	-	60,000
43		20-01-2025	20-01-2025	Bendahara Penerimaan	120B67QLV21K6REN	820250120515031	425239	-	-	20,000
44		20-01-2025	20-01-2025	Bendahara Penerimaan	F9E832G502J9OURA	820250120518506	425233	-	-	50,000
45		21-01-2025	21-01-2025	Bendahara Penerimaan	BAAAB7QLV21LAGI7	820250121683527	425239	-	-	140,000

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Tahun : 2025

NO	NPWP	Tgl Setor	Tgl Buku	Nama Wajib	NTPN	ID Billing	Akun	Valas	Nilai Valas	Jumlah (Rupiah)
46		21-01-2025	21-01-2025	Bendahara Penerimaan	A793B3CIFT5NALUQ	820250121721818	425239	-	-	20,000
47		21-01-2025	21-01-2025	Bendahara Penerimaan	107300NA0DEI2FJT	820250121682557	425233	-	-	190,000
48		21-01-2025	21-01-2025	Bendahara Penerimaan	970B37QLV21LBP6	820250121721638	425233	-	-	100,000
49		22-01-2025	22-01-2025	Bendahara Penerimaan	50A622G502JC1B9E	820250122890542	425233	-	-	25,000
50		22-01-2025	22-01-2025	Bendahara Penerimaan	E64EB7QLV21MEPH9	820250122872361	425233	-	-	200,000
51		22-01-2025	22-01-2025	Bendahara Penerimaan	C17E46U8F7FA2B2S	820250122890332	425239	-	-	1,620,500
52		22-01-2025	22-01-2025	Bendahara Penerimaan	F024C1JNG80VKDFU	820250122892798	425239	-	-	20,000
53		23-01-2025	23-01-2025	Bendahara Penerimaan	1CEC91JNG80VOBH8	820250123021864	425233	-	-	390,000
54		23-01-2025	23-01-2025	Bendahara Penerimaan	11C632G502JC5D5V	820250123023551	425239	-	-	400,000
55		24-01-2025	24-01-2025	Bendahara Penerimaan	1E2400NA0DEKF3NQ	820250124193530	425239	-	-	20,000
56		24-01-2025	24-01-2025	Bendahara Penerimaan	783AD61QVCSUT2EH	820250124192209	425239	-	-	520,000
57		24-01-2025	24-01-2025	Bendahara Penerimaan	9379148VVNO630PM	820250124190518	425233	-	-	90,000
58		24-01-2025	24-01-2025	Bendahara Penerimaan	A94FA6U8F7FBA38N	820250124193047	425233	-	-	2,040,000
59		30-01-2025	30-01-2025	Bendahara Penerimaan	3ADB22G502JJF3IM	820250130681430	425239	-	-	380,000
60		30-01-2025	30-01-2025	Bendahara Penerimaan	8B10D61QVCT53MS1	820250130701185	425239	-	-	10,000

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Tahun : 2025

NO	NPWP	Tgl Setor	Tgl Buku	Nama Wajib	NTPN	ID Billing	Akun	Valas	Nilai Valas	Jumlah (Rupiah)
61		31-01-2025	31-01-2025	Bendahara Penerimaan	5A4832G502JKIJBK	820250131844468	425239	-	-	70,000
62		31-01-2025	31-01-2025	Bendahara Penerimaan	C30C848VVNODCKGN	820250131845655	425239	-	-	10,000
63		31-01-2025	31-01-2025	Bendahara Penerimaan	1197A3CIFT60VJ6D	820250131844301	425233	-	-	50,000
64		31-01-2025	31-01-2025	Bendahara Penerimaan	565D50NA0DEROK9Q	820250131845434	425239	-	-	90,000
65		03-02-2025	03-02-2025	Bendahara Penerimaan	3AA721JNG83C6GQR	820250203177819	425233	-	-	30,000
66		03-02-2025	03-02-2025	Bendahara Penerimaan	609E748VVNQHDHDG	820250203178416	425239	-	-	20,000
67		03-02-2025	03-02-2025	Bendahara Penerimaan	78A5161QVCVA7H7M	820250203178230	425233	-	-	25,000
68		03-02-2025	03-02-2025	Bendahara Penerimaan	F57911JNG83C5CBQ	820250203140474	425239	-	-	10,000
69		04-02-2025	04-02-2025	Bendahara Penerimaan	30E267QLV2444N1K	820250204331060	425239	-	-	330,000
70		04-02-2025	04-02-2025	Bendahara Penerimaan	880003CIFT863L7Q	820250204329210	425233	-	-	950,000
71		04-02-2025	04-02-2025	Bendahara Penerimaan	4EE5955DFICUUAAC	820250204350804	425233	-	-	10,000
72		04-02-2025	04-02-2025	Bendahara Penerimaan	C1B4255DFICUUAEE	820250204350921	425239	-	-	10,000
73		06-02-2025	06-02-2025	Bendahara Penerimaan	8B7A661QVCVDJDAT	820250206713181	425239	-	-	70,000
74		06-02-2025	06-02-2025	Bendahara Penerimaan	0E7E555DFID16GTE	820250206716846	425239	-	-	60,000
75		06-02-2025	06-02-2025	Bendahara Penerimaan	3CC2A6U8F7HQ0F2D	820250206714957	425233	-	-	40,000

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Tahun : 2025

NO	NPWP	Tgl Setor	Tgl Buku	Nama Wajib	NTPN	ID Billing	Akun	Valas	Nilai Valas	Jumlah (Rupiah)
76		07-02-2025	07-02-2025	Bendahara Penerimaan	0330848VVNQLTR8J	820250207907091	425239	-	-	1,860,000
77		07-02-2025	07-02-2025	Bendahara Penerimaan	A35B37QLV247HOUF	820250207904719	425239	-	-	30,000
78		07-02-2025	07-02-2025	Bendahara Penerimaan	A016455DFID2AOD7	820250207904167	425233	-	-	900,000
79		10-02-2025	10-02-2025	Bendahara Penerimaan	3405A48VVNQO458G	820250210211088	425239	-	-	410,000
80		10-02-2025	10-02-2025	Bendahara Penerimaan	1322261QVCVGU48K	820250210210068	425233	-	-	20,000
81		10-02-2025	10-02-2025	Bendahara Penerimaan	FB1961JNG83ISRUF	820250210201551	425239	-	-	10,000
82		11-02-2025	11-02-2025	Bendahara Penerimaan	882ED48VVNP88ES	820250211394012	425233	-	-	390,000
83		11-02-2025	11-02-2025	Bendahara Penerimaan	EFA4948VVNP8EFO	820250211400184	425233	-	-	2,040,000
84		11-02-2025	11-02-2025	Bendahara Penerimaan	E0A9B6U8F7HUFGUM	820250211402710	425239	-	-	20,000
85		11-02-2025	11-02-2025	Bendahara Penerimaan	D3F180NA0DH7KDTB	820250211399595	425239	-	-	1,050,000
86		11-02-2025	11-02-2025	Bendahara Penerimaan	9EDA17QLV24ASETR	820250211400635	425239	-	-	30,000
87		12-02-2025	12-02-2025	Bendahara Penerimaan	D9A220NA0DH8MUGM	820250212530710	425239	-	-	40,000
88		12-02-2025	12-02-2025	Bendahara Penerimaan	14ECD3CIFT8DV28P	820250212567321	425233	-	-	450,000
89		12-02-2025	12-02-2025	Bendahara Penerimaan	79F3D2G502M1I5AB	820250212570443	425239	-	-	3,023,000
90		12-02-2025	12-02-2025	Bendahara Penerimaan	893743CIFT8DTTV3	820250212530147	425233	-	-	40,000

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Tahun : 2025

NO	NPWP	Tgl Setor	Tgl Buku	Nama Wajib	NTPN	ID Billing	Akun	Valas	Nilai Valas	Jumlah (Rupiah)
91		12-02-2025	12-02-2025	Bendahara Penerimaan	F959E55DFID6P1PA	820250212566826	425232	-	-	870,000
92		12-02-2025	12-02-2025	Bendahara Penerimaan	9E7FC7QLV24C01DH	820250212566449	425231	-	-	10,000
93		13-02-2025	13-02-2025	Bendahara Penerimaan	59AC20NA0DH9RINU	820250213731070	425239	-	-	90,000
94		13-02-2025	13-02-2025	Bendahara Penerimaan	EB0DB55DFID7SO8O	820250213736728	425239	-	-	260,000
95		13-02-2025	13-02-2025	Bendahara Penerimaan	392A055DFID7SNP3	820250213736227	425233	-	-	180,000
96		13-02-2025	13-02-2025	Bendahara Penerimaan	1EB6D48VVNQRFI4F	820250213730447	425233	-	-	40,000
97		14-02-2025	14-02-2025	Bendahara Penerimaan	DB8AF3CIFT8G5F05	820250214874117	425233	-	-	40,000
98		14-02-2025	14-02-2025	Bendahara Penerimaan	91DF455DFID8VJ7I	820250214878450	425239	-	-	440,000
99		14-02-2025	14-02-2025	Bendahara Penerimaan	8AEB03CIFT8G5FO8	820250214874888	425239	-	-	40,000
100		14-02-2025	14-02-2025	Bendahara Penerimaan	EA9347QLV24E6IH1	820250214877729	425233	-	-	240,000
101		17-02-2025	17-02-2025	Bendahara Penerimaan	73A511JNG83PG6M2	820250217126594	425239	-	-	100,000
102		18-02-2025	18-02-2025	Bendahara Penerimaan	3949461QVCVOL69D	820250218305837	425239	-	-	70,000
103		18-02-2025	18-02-2025	Bendahara Penerimaan	138C91JNG83QKDC8	820250218313096	425233	-	-	300,000
104		18-02-2025	18-02-2025	Bendahara Penerimaan	3B8BA0NA0DHE7DU2	820250218313666	425239	-	-	280,000
105		19-02-2025	19-02-2025	Bendahara Penerimaan	FF25E55DFIDDDJH4	820250219531812	425233	-	-	100,000

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Tahun : 2025

NO	NPWP	Tgl Setor	Tgl Buku	Nama Wajib	NTPN	ID Billing	Akun	Valas	Nilai Valas	Jumlah (Rupiah)
106		19-02-2025	19-02-2025	Bendahara Penerimaan	186F67QLV24IKJT8	820250219532200	425239	-	-	10,000
107		19-02-2025	19-02-2025	Bendahara Penerimaan	36D990NA0DHFCKT7	820250219533223	425233	-	-	320,000
108		19-02-2025	19-02-2025	Bendahara Penerimaan	39F070NA0DHFCKCE	820250219532686	425232	-	-	350,000
109		19-02-2025	19-02-2025	Bendahara Penerimaan	EC3610NA0DHFCM40	820250219534464	425239	-	-	1,392,500
110		20-02-2025	20-02-2025	Bendahara Penerimaan	E1BF00NA0DHGGPGE	820250220717582	425239	-	-	80,000
111		20-02-2025	20-02-2025	Bendahara Penerimaan	0B4701JNG83STP2L	820250220717141	425233	-	-	10,000
112		20-02-2025	20-02-2025	Bendahara Penerimaan	DDAE43CIFT8LNFER	820250220707291	425239	-	-	30,000
113		20-02-2025	20-02-2025	Bendahara Penerimaan	D4B681JNG83STJH6	820250220711462	425232	-	-	120,000
114		20-02-2025	20-02-2025	Bendahara Penerimaan	CC8F72G502M9ANTC	820250220715948	425239	-	-	862,000
115		20-02-2025	20-02-2025	Bendahara Penerimaan	7F97555DFIDEHMHM	820250220714550	425233	-	-	260,000
116		21-02-2025	21-02-2025	Bendahara Penerimaan	A90F661QVCVS1U97	820250221869351	425239	-	-	50,000
117		21-02-2025	21-02-2025	Bendahara Penerimaan	EA1797QLV24KRU4L	820250221869205	425233	-	-	25,000
118		21-02-2025	21-02-2025	Bendahara Penerimaan	DD8D561QVCVS1R02	820250221865986	425239	-	-	300,000
119		21-02-2025	21-02-2025	Bendahara Penerimaan	FBBF57QLV24KRN78	820250221862120	425233	-	-	520,000
120		21-02-2025	21-02-2025	Bendahara Penerimaan	662D10NA0DHHK3CJ	820250221874579	425233	-	-	200,000

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Tahun : 2025

NO	NPWP	Tgl Setor	Tgl Buku	Nama Wajib	NTPN	ID Billing	Akun	Valas	Nilai Valas	Jumlah (Rupiah)
121		21-02-2025	21-02-2025	Bendahara Penerimaan	543173CIFT8MR3LA	820250221874858	425239	-	-	20,000
122		25-02-2025	25-02-2025	Bendahara Penerimaan	00C701JNG841B7I1	820250225352257	425239	-	-	10,000
123		25-02-2025	25-02-2025	Bendahara Penerimaan	3BF891JNG841ATRK	820250225342324	425239	-	-	1,210,000
124		25-02-2025	25-02-2025	Bendahara Penerimaan	BD89055DFIDIUS7V	820250225340671	425233	-	-	390,000
125		27-02-2025	27-02-2025	Bendahara Penerimaan	21E6A55DFIDL6GJP	820250227688057	425239	-	-	40,000
126		27-02-2025	27-02-2025	Bendahara Penerimaan	27B7648VVNR8PFR4	820250227687268	425233	-	-	140,000
127		27-02-2025	27-02-2025	Bendahara Penerimaan	F63010NA0DHN5CH1	820250227683873	425233	-	-	60,000
128		28-02-2025	28-02-2025	Bendahara Penerimaan	F42BE61QVD02M08T	820250228818205	425233	-	-	1,100,000
129		28-02-2025	28-02-2025	Bendahara Penerimaan	8EBA17QLV24RHG3B	820250228867179	425231	-	-	20,000
130		28-02-2025	28-02-2025	Bendahara Penerimaan	4E14248VVNR9TGI6	820250228867654	425232	-	-	380,000
131		28-02-2025	28-02-2025	Bendahara Penerimaan	36A167QLV24RHJ0P	820250228870169	425239	-	-	2,322,000
132		28-02-2025	28-02-2025	Bendahara Penerimaan	CA83D3CIFT8TGHF2	820250228868578	425233	-	-	420,000
133		28-02-2025	28-02-2025	Bendahara Penerimaan	F40822G502MH20R5	820250228818789	425239	-	-	50,000
134		03-03-2025	03-03-2025	Bendahara Penerimaan	A715F7QLV272CHGF	820250303153679	425239	-	-	40,000
135		04-03-2025	04-03-2025	Bendahara Penerimaan	9E17561QVD2ALPMS	820250304308956	425239	-	-	100,000

Daftar Nominatif Penerimaan Detail

Kode Satker : 099092

Nama Satker : PENGADILAN NEGERI SEMARANG

Tanggal Setor : 01-01-2025 s.d. 23-04-2025

Tahun : 2025

NO	NPWP	Tgl Setor	Tgl Buku	Nama Wajib	NTPN	ID Billing	Akun	Valas	Nilai Valas	Jumlah (Rupiah)
136		05-03-2025	05-03-2025	Bendahara Penerimaan	418041JNG86DPTBB	820250305525099	425239	-	-	20,000
137		06-03-2025	06-03-2025	Bendahara Penerimaan	B3ADB2G502OR9TK9	820250306672265	425232	-	-	10,000
138		06-03-2025	06-03-2025	Bendahara Penerimaan	211A57QLV275O1PF	820250306676527	425239	-	-	650,500
139		06-03-2025	06-03-2025	Bendahara Penerimaan	8A7CA7QLV275NUBI	820250306673010	425233	-	-	530,000
140		06-03-2025	06-03-2025	Bendahara Penerimaan	130E71JNG86EU61P	820250306713657	425239	-	-	40,000
141		10-03-2025	10-03-2025	Bendahara Penerimaan	24C413CIFTBB1NNK	820250310172404	425239	-	-	40,000
142		10-03-2025	10-03-2025	Bendahara Penerimaan	6E88848VVNTNEREG	820250310176208	425233	-	-	30,000
143		10-03-2025	10-03-2025	Bendahara Penerimaan	7BF503CIFTBB1ND7	820250310172071	425233	-	-	40,000
144		11-03-2025	11-03-2025	Bendahara Penerimaan	A3D142G502OVP69U	820250311366974	425233	-	-	270,000
145		11-03-2025	11-03-2025	Bendahara Penerimaan	DBD577QLV27A7730	820250311367776	425239	-	-	520,000
146		12-03-2025	12-03-2025	Bendahara Penerimaan	C08D80NA0DK82CM3	820250312520387	425233	-	-	40,000
147		12-03-2025	12-03-2025	Bendahara Penerimaan	1433461QVD2IG1IH	820250312509009	425239	-	-	20,000
148		13-03-2025	13-03-2025	Bendahara Penerimaan	C9CA561QVD2JKU35	820250313717861	425239	-	-	10,000
149		13-03-2025	13-03-2025	Bendahara Penerimaan	4057A6U8F7L007I8	820250313662024	425233	-	-	1,120,000
150		13-03-2025	13-03-2025	Bendahara Penerimaan	DF2466U8F7L006PV	820250313661247	425232	-	-	130,000

Daftar Nominatif Penerimaan Detail

Kode Satker : 099092

Nama Satker : PENGADILAN NEGERI SEMARANG

Tanggal Setor : 01-01-2025 s.d. 23-04-2025

Tahun : 2025

NO	NPWP	Tgl Setor	Tgl Buku	Nama Wajib	NTPN	ID Billing	Akun	Valas	Nilai Valas	Jumlah (Rupiah)
151		13-03-2025	13-03-2025	Bendahara Penerimaan	F02F561QVD2JJ5V6	820250313660390	425231	-	-	10,000
152		13-03-2025	13-03-2025	Bendahara Penerimaan	FFEC948VVNTQP8PC	820250313663276	425239	-	-	2,758,000
153		14-03-2025	14-03-2025	Bendahara Penerimaan	342FD7QLV27DIODR	820250314891707	425239	-	-	10,000
154		17-03-2025	17-03-2025	Bendahara Penerimaan	A44452G502P5AKOP	820250317181721	425233	-	-	570,000
155		17-03-2025	17-03-2025	Bendahara Penerimaan	2654A61QVD2MUJ3L	820250317180021	425239	-	-	170,000
156		17-03-2025	17-03-2025	Bendahara Penerimaan	B1CA22G502P5AGQD	820250317177677	425239	-	-	3,080,000
157		18-03-2025	18-03-2025	Bendahara Penerimaan	062E43CIFTBIQM00	820250318329856	425233	-	-	240,000
158		18-03-2025	18-03-2025	Bendahara Penerimaan	EB7DC1JNG86Q0I5H	820250318325937	425232	-	-	510,000
159		18-03-2025	18-03-2025	Bendahara Penerimaan	E78826U8F7L4ENAF	820250318331215	425239	-	-	60,000
160		18-03-2025	18-03-2025	Bendahara Penerimaan	E2A486U8F7L4EIDC	820250318326188	425233	-	-	310,000
161		18-03-2025	18-03-2025	Bendahara Penerimaan	E1DBB1JNG86Q0JGJ	820250318327315	425239	-	-	1,629,500
162		19-03-2025	19-03-2025	Bendahara Penerimaan	6E9C148VVNU0CMGU	820250319542814	425233	-	-	40,000
163		20-03-2025	20-03-2025	Bendahara Penerimaan	838371JNG86S82MO	820250320669400	425239	-	-	360,000
164		20-03-2025	20-03-2025	Bendahara Penerimaan	2112D1JNG86S8I6G	820250320685264	425233	-	-	1,170,000
165		20-03-2025	20-03-2025	Bendahara Penerimaan	C21371JNG86S8L1J	820250320688179	425239	-	-	1,370,000

Daftar Nominatif Penerimaan Detail

Kode Satker : 099092

Nama Satker : PENGADILAN NEGERI SEMARANG

Tanggal Setor : 01-01-2025 s.d. 23-04-2025

Tahun : 2025

NO	NPWP	Tgl Setor	Tgl Buku	Nama Wajib	NTPN	ID Billing	Akun	Valas	Nilai Valas	Jumlah (Rupiah)
166		21-03-2025	21-03-2025	Bendahara Penerimaan	1220A2G502P9PG36	820250321862758	425239	-	-	10,000
167		21-03-2025	21-03-2025	Bendahara Penerimaan	DE38F0NA0DKGVFKI	820250321862290	425239	-	-	40,000
168		21-03-2025	21-03-2025	Bendahara Penerimaan	6FDA42G502P9PF3B	820250321861739	425233	-	-	40,000
169		24-03-2025	24-03-2025	Bendahara Penerimaan	66DFE1JNG86VH7NS	820250324115196	425239	-	-	10,000
170		24-03-2025	24-03-2025	Bendahara Penerimaan	F2D9C55DFIGH5NLI	820250324131506	425232	-	-	760,000
171		24-03-2025	24-03-2025	Bendahara Penerimaan	4A17D2G502PBUOEO	820250324132312	425239	-	-	2,511,000
172		25-03-2025	25-03-2025	Bendahara Penerimaan	F2B1155DFIGIALRF	820250325342063	425233	-	-	40,000
173		25-03-2025	25-03-2025	Bendahara Penerimaan	B07F26U8F7LB4M91	820250325342497	425239	-	-	60,000
174		27-03-2025	27-03-2025	Bendahara Penerimaan	7F5ED61QVD30TRFL	820250327641589	425239	-	-	10,000
175		27-03-2025	27-03-2025	Bendahara Penerimaan	0C7AD7QLV27PNGS8	820250327630728	425239	-	-	100,000
176		27-03-2025	27-03-2025	Bendahara Penerimaan	E56E03CIFTBRMH8N	820250327631127	425232	-	-	290,000
177		27-03-2025	27-03-2025	Bendahara Penerimaan	EDBB955DFIGKGJOU	820250327633694	425239	-	-	2,977,000
178		27-03-2025	27-03-2025	Bendahara Penerimaan	C47FF7QLV27PO2H1	820250327648801	425233	-	-	100,000
179		27-03-2025	27-03-2025	Bendahara Penerimaan	C3A4D3CIFTBRMHKB	820250327631499	425233	-	-	1,460,000
180		27-03-2025	27-03-2025	Bendahara Penerimaan	B2E1A2G502PFA2NE	820250327649006	425239	-	-	20,000

Daftar Nominatif Penerimaan Detail

Kode Satker : 099092
Nama Satker : PENGADILAN NEGERI SEMARANG
Tanggal Setor : 01-01-2025 s.d. 23-04-2025
Tahun : 2025

NO	NPWP	Tgl Setor	Tgl Buku	Nama Wajib	NTPN	ID Billing	Akun	Valas	Nilai Valas	Jumlah (Rupiah)
181		27-03-2025	27-03-2025	Bendahara Penerimaan	5C53B0NA0DKMFJTK	820250327633844	425233	-	-	50,000
Jumlah										75,220,500

Lampiran Daftar Nominatif Penerimaan Detail

Kode Satker : 099092
Nama Satker : PENGADILAN NEGERI SEMARANG
Tanggal Setor : 01-01-2025 s.d. 23-04-2025
Tahun : 2025

NO	Kode Mata Uang	Jumlah Data	Jumlah Valas	Jumlah (Rupiah)
1	IDR	181	75,220,500	75,220,500
Jumlah		181	75,220,500	75,220,500