

REKAPITULASI PENERIMAAN DAN PENYETORAN PNBP

TA : 2013

BULAN : JUNI

NO URUT	JENIS PNBP	KODE AKUN	PENERIMAAN SD BLN LALU	PENERIMAAN BULAN INI	PENERIMAAN S/D BLN INI	PENYETORAN S/D BLN LALU	PENYETORAN BLN INI	PENYETORAN S/D BLN INI	SISA
1.	S I M	423261	10,000,025,000	1,586,020,000	11,586,045,000	10,000,025,000	1,551,875,000	11,551,900,000	34,145,000
2.	STNK	423262	8,364,875,000	1,473,375,000	9,838,250,000	8,364,875,000	1,425,475,000	9,790,350,000	47,900,000
3.	STCK	423263	46,600,000	150,800,000		46,600,000	150,800,000	197,400,000	-
4.	BPKB	423264	6,584,160,000	1,185,080,000	7,769,240,000	6,584,160,000	1,147,540,000	7,731,700,000	37,540,000
5.	TNKB	423265	4,834,370,000	858,160,000	5,692,530,000	4,834,370,000	830,660,000	5,665,030,000	27,500,000
6.	SIMULATOR	423266	175,800,000	23,500,000	199,300,000	175,800,000	23,500,000	199,300,000	-
7.	SENPI&HANDAK	423267	3,800,000	250,000	4,050,000	3,800,000	250,000	4,050,000	-
8.	MUTASI DAERAH	423281	478,050,000	82,575,000	560,625,000	478,050,000	79,650,000	557,700,000	2,925,000
9.	SKCK	423282	388,480,000	72,870,000	461,350,000	388,480,000	67,810,000	456,290,000	5,060,000
10.	SKLD	423283	58,700,000	7,400,000	66,100,000	58,700,000	7,400,000	66,100,000	-
11.	SIDIK JARI	423284	-	-	-	-	-	-	-
12.	TILANG	423285	-	-	-	-	-	-	-
13.	JASA GIRO	423221	442,189	56,169	498,358	442,189	56,169	498,358	-
	JUMLAH		30,935,302,189	5,440,086,169	36,375,388,358	30,935,302,189	5,285,016,169	36,220,318,358	155,070,000

Yogyakarta, 28 JUNI 2013

KEPALA BIDANG KEUANGAN

TTD

Dra. KASIANI

AKBP NRP 63060993