

No. Bukti : /01.2.08.04/4.04.5.1
Check No. : -
Bank : -
Kode Kegiatan : 01.2.08.04

KUITANSI

Sudah Terima dari : BENDAHARA PENGELUARAN BADAN PENGELOLAAN KEUANGAN DAN PENDAPATAN
DAERAH KAB. KEP. ANAMBAS

Jumlah Uang : **188.919.656**
terbilang : seratus delapan puluh delapan juta sembilan ratus sembilan
belas ribu enam ratus lima puluh enam rupiah

Untuk pembayaran : Belanja Barang & Jasa :

KODE REKENING	Nama Rekening	Jumlah
5 1 0 2 0 2 0 1 0 0 2 6	Belanja Jasa Tenaga Administrasi	Rp 171.791.224
5 1 0 2 0 2 0 1 0 0 3 0	Belanja Jasa Tenaga kebersihan	Rp 9.312.728
5 1 0 2 0 2 0 2 0 0 0 5	Belanja Iuran Jaminan Kes bagi Non ASN	Rp 7.815.704
	Jumlah	188.919.656
Keterangan : Pembayaran Belanja Jasa Tenaga Administrasi, Belanja Jasa Tenaga Kebersihan dan Belanja Iuran Jaminan Kesehatan Bagi Non ASN Bulan Mei Tahun 2024 pada Sub kegiatan Penyediaan Jasa Pelayanan Umum Kantor		

Pembantu pelaksana fungsi Perbendaharaan :

1. Kasir : TRI YULINDA
NIP 19870710 201001 2 017
2. Pembuat dokumen : TRI YULINDA
NIP 19870710 201001 2 017

Tarempa, 3 Juni 2024
Penerima uang,

ARFITRA, S.Sos
NIPTT. 198607080038

Barang/pekerjaan tersebut telah diterima/
diselesaikan dengan lengkap dan baik

Setuju dan lunas bayar tgl : Juni 2024

PPTK (Pejabat Pelaksana Teknis Kegiatan),



POPPY LESTARI, SE
Penata Tk. I
NIP. 19840314 201001 2 016

Bendahara Pengeluaran,



TRI YULINDA
Pengatur Tk. I
NIP. 19870710 201001 2 017

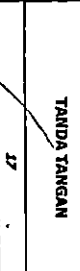
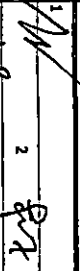
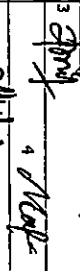
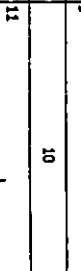
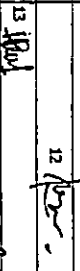
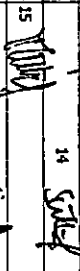
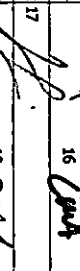
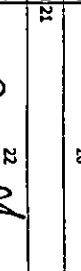
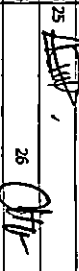
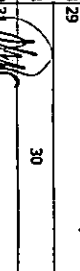
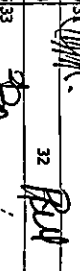
Mengetahui :
Pengguna Anggaran,



RINALDI, S.Pi
Pembina Utama Muda
NIP. 19701122 200212 1 003

BADAN PENGELOLAAN KEUANGAN DAN PENDAPATAN DAERAH KABUPATEN KEPULAUAN ANAMBAS
DAFTAR PENERIMAAN
HONORARIUM PEGAWAI HONORER/ TIDAK TETAP TENAGA ADMINISTRASI
BULAN MEI TAHUN ANGGARAN 2024

KODE REKENING 1 5.1.02.02.01.0028

NO	NAMA	NIDPT	JENJANG PENDIDIKAN	JUMLAH PERUBAHAN	BPIS 1%	THPT MK	THPTT JABATAN	JUMLAH KOTOR TANPA POT. DISKON	POTONGAN DISKON/ FINGER PRINT Pns. Bg. Bg. Bg.	JUMLAH KOTOR	POT BPIS 1%	JUMLAH BERSIH	NAMA BANK	NO. REKENING	TANDA TANGAN
1	AROTRA, S.Sos	198607080038	S1	2.100.000	37,576	100.000	1.500.000	3.737,576		3.737,576	37,576	3.700.000	BANK RIAU KEPRI	17021035411	
2	MARDIAN, SE	197307220301	S1	2.100.000	37,576	100.000	1.500.000	3.737,576		3.737,576	37,576	3.700.000	BANK RIAU KEPRI	1702106666	
3	RAMLINA, SE	197310240379	S1	2.100.000	37,576	100.000	1.500.000	3.737,576		3.737,576	37,576	3.700.000	BANK RIAU KEPRI	17021035333	
4	MARTANI, SAP	198503070904	S1	2.100.000	37,576	100.000	1.500.000	3.737,576		3.737,576	37,576	3.700.000	BANK RIAU KEPRI	1702105783	
5	YULI AULIA, SST	199105050975	DIV	2.200.000	37,576	100.000	1.500.000	3.837,576		3.837,576	37,576	3.800.000	BANK RIAU KEPRI	17021057495	
6	Fitriadi, SE	198709101332	S1	2.100.000	37,576	100.000	1.500.000	3.737,576		3.737,576	37,576	3.700.000	BANK RIAU KEPRI	1702103246	
7	SILVANA, SE	198906181365	S1	2.100.000	37,576	100.000	1.500.000	3.737,576		3.737,576	37,576	3.700.000	BANK RIAU KEPRI	17021072447	
8	IMAN HIDAYAH, ST	1983101070982	S1	2.100.000	37,576	100.000	1.500.000	3.737,576		3.737,576	37,576	3.700.000	BANK RIAU KEPRI	17020006039	
9	RUMI, S.AK	199204023497	S1	2.100.000	37,576	50.000	1.500.000	3.687,576		3.687,576	37,576	3.650.000	BANK RIAU KEPRI	17021065449	
10	RAJA ENI, S.Pd	199705194578	S1	2.100.000	37,576	-	1.500.000	3.637,576		3.637,576	37,576	3.600.000	BANK RIAU KEPRI	1702109168	
11	HAYATUN NURUS, SKOM	199410243693	S1	2.100.000	37,576	-	1.500.000	3.637,576		3.637,576	37,576	3.600.000	BANK RIAU KEPRI	170210811511	
12	NURUL SYAHIDA, ST	199612254184	S1	2.100.000	37,576	-	1.500.000	3.637,576		3.637,576	37,576	3.600.000	BANK RIAU KEPRI	1702109841	
13	NURUL AULIA, ST	199510104835	S1	2.100.000	37,576	-	1.500.000	3.637,576		3.637,576	37,576	3.600.000	BANK RIAU KEPRI	17021203513	
14	SUPRIANI, S.AK	199703135386	S1	2.100.000	37,576	-	1.500.000	3.637,576		3.637,576	37,576	3.600.000	BANK RIAU KEPRI	8212178898	
15	IZNAR RAHMAT, S.AK	199512035566	S1	2.100.000	37,576	-	1.500.000	3.637,576		3.637,576	37,576	3.600.000	BANK RIAU KEPRI	170430004515	
16	CIRA NURCAHYANI, S.Sos	199512035566	S1	2.100.000	37,576	-	1.500.000	3.637,576		3.637,576	37,576	3.600.000	BANK RIAU KEPRI	1703100224	
17	GIANG ANUGERAH, SAP	199706254252	S1	2.100.000	37,576	-	1.500.000	3.637,576		3.637,576	37,576	3.600.000	BANK RIAU KEPRI	170211105717	
18	YOGA GALIH SYAPUTRA, ST	199901105725	S1	2.100.000	37,576	-	1.500.000	3.637,576		3.637,576	37,576	3.600.000	BANK RIAU KEPRI	1704300562	
19	TESYA KHARISMA, ST	199912235724	S1	2.100.000	37,576	-	1.500.000	3.637,576		3.637,576	37,576	3.600.000	BANK RIAU KEPRI	170430056119	
20	EDDY SOFYAN, S.Sos	198503101164	S1	2.100.000	37,576	100.000	1.500.000	3.737,576		3.737,576	37,576	3.700.000	BANK RIAU KEPRI	1702103908	
21	ANDRI, S.AK	199503205017	S1	2.100.000	37,576	-	1.500.000	3.637,576		3.637,576	37,576	3.600.000	BANK RIAU KEPRI	170430067021	
22	ZARILU, S.Pd, Msi	198610063694	S2	2.200.000	37,576	100.000	1.500.000	3.837,576		3.837,576	37,576	3.800.000	BANK RIAU KEPRI	1702107651	
23	SEDA CAHYANI, S.Pd	199305172431	S1	2.100.000	37,576	50.000	1.500.000	3.687,576		3.687,576	37,576	3.650.000	BANK RIAU KEPRI	170210605623	
24	BUDI TJALWAN, A.Md, Kom	198310242070	DIII	2.000.000	37,576	100.000	1.500.000	3.637,576		3.637,576	37,576	3.600.000	BANK RIAU KEPRI	1702106725	
25	ABUS RUSLI, A.Md	198509070509	DIII	2.000.000	37,576	100.000	1.500.000	3.637,576		3.637,576	37,576	3.600.000	BANK RIAU KEPRI	170210424525	
26	AZWAR FALSA, A.Md	198812012032	DIII	2.000.000	37,576	50.000	1.500.000	3.587,576		3.587,576	37,576	3.550.000	BANK RIAU KEPRI	1702105754	
27	AGUSTINAWATI	197308240238	SMA	1.700.000	37,576	100.000	1.500.000	3.337,576		3.337,576	37,576	3.300.000	BANK RIAU KEPRI	170210001127	
28	HABONI	197407060297	MA	1.700.000	37,576	100.000	1.500.000	3.337,576		3.337,576	37,576	3.300.000	BANK RIAU KEPRI	1702105752	
29	NORRIZAL	198511290310	SMK	1.700.000	37,576	100.000	1.500.000	3.337,576		3.337,576	37,576	3.300.000	BANK RIAU KEPRI	170210576329	
30	FERYANDI	198202080380	SMA	1.700.000	37,576	100.000	1.500.000	3.337,576		3.337,576	37,576	3.300.000	BANK RIAU KEPRI	17021035333	
31	RIYA	198208010382	SMU	1.700.000	37,576	100.000	1.500.000	3.337,576		3.337,576	37,576	3.300.000	BANK RIAU KEPRI	170210411931	
32	PAULINA	197906120712	SMA	1.700.000	37,576	100.000	1.500.000	3.337,576		3.337,576	37,576	3.300.000	BANK RIAU KEPRI	1702104223	
33	RAMANIKU APRIYANI	199004090903	SMK	1.700.000	37,576	100.000	1.500.000	3.337,576		3.337,576	37,576	3.300.000	BANK RIAU KEPRI	170210354533	

NO	NAMA	NIPT	JENJANG PENDIDIKAN	JUMLAH PERBULAN HONORARIUM	BPJS 1%	THPTT MK	THPTT JABATAN	JUMLAH KOTOR TANPA POT. DISIPLIN 9 = 5+6+7+8	POTONGAN DISIPLIN/ FINGER PRINT 10 = 5+7+8x Pot. Disiplin	JUMLAH KOTOR 11 = 9+10	POT BPJS 1% 12	JUMLAH BERSIH 14 = 11-12-13	NAMA BANK	NO. REKENING	TANDA TANGAN
1	2	3	4	5	6	7	8	9	10	11	12	14	13	14	17
34	FITRIAL MUQARRABIN	198603251104	PAKET C	1.700.000	37.576	100.000	1.500.000	3.337.576		3.337.576	37.576	3.300.000	BANK RIAU KEPRI	1702106870	34 
35	SULASTRI	199106221125	PAKET C	1.700.000	37.576	100.000	1.500.000	3.337.576		3.337.576	37.576	3.300.000	BANK RIAU KEPRI	1702103529	35 
36	ERWAN	196901250383	PAKET C	1.700.000	37.576	100.000	1.500.000	3.337.576		3.337.576	37.576	3.300.000	BANK RIAU KEPRI	1702103531	36
37	SUFIAN ILHAM	199101011893	SMA	1.700.000	37.576	50.000	1.500.000	3.287.576		3.287.576	37.576	3.250.000	BANK RIAU KEPRI	1702103524	37
38	RONI ARDIANZA LASUT	198206270889	PAKET C	1.700.000	37.576	100.000	1.500.000	3.337.576		3.337.576	37.576	3.300.000	BANK RIAU KEPRI	1702102820	38
39	JOJONNEDI	198512032295	PAKET C	1.700.000	37.576	50.000	1.500.000	3.287.576		3.287.576	37.576	3.250.000	BANK RIAU KEPRI	1702105680	39 
40	SETIA	197511071571	PAKET C	1.700.000	37.576	100.000	1.500.000	3.337.576		3.337.576	37.576	3.300.000	BANK RIAU KEPRI	1702103591	40 
41	ABDUL MALIK	199403182877	SMK	1.700.000	37.576	50.000	1.500.000	3.287.576		3.287.576	37.576	3.250.000	BANK RIAU KEPRI	1702105782	41 
42	BELA KURNIA	199309093441	SMA	1.700.000	37.576	50.000	1.500.000	3.287.576		3.287.576	37.576	3.250.000	BANK RIAU KEPRI	1702106685	42 
43	LARAS VITRIA	199706033522	SMA	1.700.000	37.576	50.000	1.500.000	3.287.576		3.287.576	37.576	3.250.000	BANK RIAU KEPRI	1702106938	43 
44	DEDE KURNIA	198103283752	SMA	1.700.000	37.576		1.500.000	3.237.576		3.237.576	37.576	3.200.000	BANK RIAU KEPRI	1702108114	44 
45	HERMAN	198908014908	PAKET C	1.700.000	37.576		1.500.000	3.237.576		3.237.576	37.576	3.200.000	BANK RIAU KEPRI	1172130306	45 
46	MILA SARI	200202024904	SMA	1.700.000	37.576		1.500.000	3.237.576		3.237.576	37.576	3.200.000	BANK RIAU KEPRI	1702122233	46
47	RAJA HANAFI	199007201995	SMA	1.700.000	37.576	50.000	1.500.000	3.287.576		3.287.576	37.576	3.250.000	BANK RIAU KEPRI	1522102293	47 
48	RAFELLA DESY WAHYUNI	199912165712	SMA	1.700.000	37.576		1.500.000	3.237.576		3.237.576	37.576	3.200.000	BANK RIAU KEPRI	1704300401	48
49	FIRLY AMALIA	200403015864	SMA	1.700.000	37.576		1.500.000	3.237.576		3.237.576	37.576	3.200.000	BANK RIAU KEPRI	1704300541	49 
TOTAL				93.600.000	1.841.224	2.850.000	73.500.000	171.791.224	-	171.791.224	1.841.224	169.950.000			



PPM (Pejabat Pelaksana Tugas Kegiatan),

PONY LESTARI, SE
 NIP. 19840314 201001 2 016

Tarempa, 3 Juni 2024

Dibuat Oleh,
 Bendahara Pengeluaran,


TRI YULINDA
 NIP. 19870710 201001 2 017