



PEMERINTAH PROVINSI KALIMANTAN UTARA
BADAN PENDAPATAN DAERAH

UNIT PELAKSANA TEKNIS (UPT) NUNUKAN

Jalan T.M. Pahlawan No. 06 Telepon, 21024, Faximile 24468 Kabupaten Nunukan
NUNUKAN

LAPORAN REALISASI PENDAPATAN
BERDASARKAN JENIS PENDAPATAN

KALIMANTAN UTARA



BADAN PENDAPATAN DAERAH
UNIT PELAKSANA TEKNIS (UPT) NUNUKAN
KABUPATEN NUNUKAN
NUNUKAN
2021



PEMERINTAH PROVINSI KALIMANTAN UTARA
BUKU PEMBANTU
PER RINCIAN OBYEK PENERIMAAN

periode 1 Januari 2021 s/d 20 Oktober 2021

Urusan Pemerintahan	:	4	Urusan Pemerintahan Fungsi Penunjang
Bidang Pemerintahan	:	4 . 04	Keuangan
Unit Organisasi	:	4 . 04 . 02	BADAN PENDAPATAN DAERAH
Sub Unit Organisasi	:	4 . 04 . 02 . 04	UPTD BADAN PENDAPATAN DAERAH KABUPATEN NUNUKAN
Kode Rekening	:	4 . 1 . 1 . 01 . 01	
Nama Rekening	:	PKB-Mobil Penumpang-Sedan-Pribadi	
Jumlah Anggaran	:	Rp 0,00	
Tahun Anggaran	:	2021	

NO.	NO. BKU	TGL SETOR	NO. STS & BUKTI PENERIMAAN LAINNYA	JUMLAH
1	773	20/01/2021	0006/STS-UPT.NNK/SAMLING/I/2021	307.500,00
2	1.410	15/02/2021	0023/STS-UPT.NNK/SAMLING/II/2021	4.305.000,00
3	5.155	15/03/2021	0042/STS-UPT.NNK/NNK/III/2021	1.460.700,00
4	16.259	10/06/2021	0099/STS-UPT.NNK/NNK/VI/2021	1.645.200,00
5	23.130	26/07/2021	0130/STS-UPT.NNK/NNK/VII/2021	2.352.400,00
6	23.644	27/07/2021	0131/STS-UPT.NNK/NNK/VII/2021	3.505.600,00
7	28.847	30/08/2021	0153/STS-UPT.NNK/NNK/VIII/2021	5.362.800,00
8	30.117	06/09/2021	0158/STS-UPT.NNK/NNK/IX/2021	1.143.900,00
9	35.073	30/09/2021	0176/STS-UPT.NNK/NNK/IX/2021	172.200,00
10	36.605	08/10/2021	0167/STS-UPT.NNK/SAMLING/X/2021	1.574.400,00
11	37.747	11/10/2021	0183/STS-UPT.NNK/NNK/X/2021	2.742.900,00

Jumlah periode ini	Rp. 24.572.600,00
Jumlah sampai periode lalu	Rp. 0,00
Jumlah sampai dengan periode ini	Rp. 24.572.600,00

Mengetahui,

KEPALA UPT. BAPENDA NUNUKAN

TANJUNG SELOR, 22 Oktober 2021

BENDAHARA PENERIMAAN PEMBANTU

SAMSUL, SH

NIP. 19750425 200604 1 019

SUDERNI

NIP. 19840505 201001 2 005



PEMERINTAH PROVINSI KALIMANTAN UTARA
BUKU PEMBANTU
PER RINCIAN OBYEK PENERIMAAN
periode 1 Januari 2021 s/d 20 Oktober 2021

Urusan Pemerintahan	:	4	Urusan Pemerintahan Fungsi Penunjang
Bidang Pemerintahan	:	4 . 04	Keuangan
Unit Organisasi	:	4 . 04 . 02	BADAN PENDAPATAN DAERAH
Sub Unit Organisasi	:	4 . 04 . 02 . 04	UPTD BADAN PENDAPATAN DAERAH KABUPATEN NUNUKAN
Kode Rekening	:	4 . 1 . 1 . 01 . 04	
Nama Rekening	:	PKB-Mobil Penumpang-Sedan-Pemerintah Daerah	
Jumlah Anggaran	:	Rp 0,00	
Tahun Anggaran	:	2021	

NO.	NO. BKU	TGL SETOR	NO. STS & BUKTI PENERIMAAN LAINNYA	JUMLAH
1	6.311	24/03/2021	0049/STS-UPT.NNK/NNK/III/2021	943.000,00

Jumlah periode ini	Rp. 943.000,00
Jumlah sampai periode lalu	Rp. 0,00
Jumlah sampai dengan periode ini	Rp. 943.000,00

Mengetahui,

KEPALA UPT. BAPENDA NUNUKAN

TANJUNG SELOR, 22 Oktober 2021

BENDAHARA PENERIMAAN PEMBANTU

SAMSUL, SH

NIP. 19750425 200604 1 019

SUDERNI

NIP. 19840505 201001 2 005



PEMERINTAH PROVINSI KALIMANTAN UTARA
BUKU PEMBANTU
PER RINCIAN OBYEK PENERIMAAN

periode 1 Januari 2021 s/d 20 Oktober 2021

Urusan Pemerintahan	:	4	Urusan Pemerintahan Fungsi Penunjang
Bidang Pemerintahan	:	4 . 04	Keuangan
Unit Organisasi	:	4 . 04 . 02	BADAN PENDAPATAN DAERAH
Sub Unit Organisasi	:	4 . 04 . 02 . 04	UPTD BADAN PENDAPATAN DAERAH KABUPATEN NUNUKAN
Kode Rekening	:	4 . 1 . 1 . 02 . 01	
Nama Rekening	:	PKB-Mobil Penumpang-Jeep-Pribadi	
Jumlah Anggaran	:		Rp 0,00
Tahun Anggaran	:	2021	

NO.	NO. BKU	TGL SETOR	NO. STS & BUKTI PENERIMAAN LAINNYA	JUMLAH
1	127	04/01/2021	0001/STS-UPT.NNK/NNK/I/2021	299.300,00
2	727	11/01/2021	0006/STS-UPT.NNK/SBTK/I/2021	3.417.800,00
3	769	18/01/2021	0004/STS-UPT.NNK/SAMLING/I/2021	6.819.800,00
4	705	29/01/2021	0013/STS-UPT.NNK/NNK/I/2021	5.197.500,00
5	1.170	02/02/2021	0015/STS-UPT.NNK/NNK/II/2021	294.000,00
6	1.365	05/02/2021	0014/STS-UPT.NNK/SBKU/II/2021	204.800,00
7	1.410	15/02/2021	0023/STS-UPT.NNK/SAMLING/II/2021	346.500,00
8	2.080	19/02/2021	0027/STS-UPT.NNK/SAMLING/II/2021	441.000,00
9	3.045	26/02/2021	0032/STS-UPT.NNK/NNK/II/2021	3.071.500,00
10	3.641	02/03/2021	0032/STS-UPT.NNK/SAMLING/III/2021	1.228.600,00
11	4.045	05/03/2021	0035/STS-UPT.NNK/SAMLING/III/2021	3.307.500,00
12	4.040		0037/STS-UPT.NNK/NNK/III/2021	10.095.900,00
13	4.272	08/03/2021	0038/STS-UPT.NNK/NNK/III/2021	472.500,00
14	6.022	22/03/2021	0047/STS-UPT.NNK/NNK/III/2021	5.008.600,00
15	6.314	24/03/2021	0047/STS-UPT.NNK/SAMLING/III/2021	4.362.800,00
16	6.311		0049/STS-UPT.NNK/NNK/III/2021	6.552.000,00
17	6.893	29/03/2021	0052/STS-UPT.NNK/NNK/III/2021	6.252.800,00
18	7.208	31/03/2021	0054/STS-UPT.NNK/NNK/III/2021	551.300,00
19	7.622	05/04/2021	0056/STS-UPT.NNK/NNK/IV/2021	6.599.300,00
20	8.324	06/04/2021	0057/STS-UPT.NNK/NNK/IV/2021	4.158.000,00
21	8.334	08/04/2021	0059/STS-UPT.NNK/NNK/IV/2021	3.276.000,00
22	8.865	12/04/2021	0061/STS-UPT.NNK/NNK/IV/2021	6.174.000,00
23	10.109	22/04/2021	0076/STS-UPT.NNK/SBTK/IV/2021	3.417.800,00
24	10.797	28/04/2021	0073/STS-UPT.NNK/NNK/IV/2021	3.811.500,00
25	12.359	06/05/2021	0079/STS-UPT.NNK/NNK/V/2021	1.890.000,00
26	13.480	20/05/2021	0086/STS-UPT.NNK/NNK/V/2021	976.500,00
27	15.320	03/06/2021	0094/STS-UPT.NNK/NNK/VI/2021	3.039.800,00
28	16.259	10/06/2021	0099/STS-UPT.NNK/NNK/VI/2021	425.300,00
29	17.656	16/06/2021	0103/STS-UPT.NNK/NNK/VI/2021	2.772.000,00
30	17.661	21/06/2021	0106/STS-UPT.NNK/NNK/VI/2021	5.024.300,00
31	18.836	24/06/2021	0109/STS-UPT.NNK/NNK/VI/2021	14.505.800,00
32	18.840	28/06/2021	0111/STS-UPT.NNK/NNK/VI/2021	4.992.800,00
33	19.270	30/06/2021	0120/STS-UPT.NNK/SBTK/VI/2021	5.166.000,00
34	21.229	12/07/2021	0121/STS-UPT.NNK/NNK/VII/2021	5.764.700,00
35	22.356	19/07/2021	0117/STS-UPT.NNK/SAMLING/VII/2021	5.790.800,00
36	23.125	22/07/2021	0128/STS-UPT.NNK/NNK/VII/2021	1.386.000,00
37	23.127	23/07/2021	0129/STS-UPT.NNK/NNK/VII/2021	5.638.500,00
38	23.646	28/07/2021	0132/STS-UPT.NNK/NNK/VII/2021	614.300,00
39	24.202	30/07/2021	0091/STS-UPT.NNK/TULIN ONSOI/VII/2021	5.103.000,00
40	24.194		0134/STS-UPT.NNK/NNK/VII/2021	6.599.300,00
41	25.668	06/08/2021	0139/STS-UPT.NNK/NNK/VIII/2021	1.937.300,00
42	25.676	10/08/2021	0141/STS-UPT.NNK/NNK/VIII/2021	5.512.500,00
43	27.191	12/08/2021	0142/STS-UPT.NNK/NNK/VIII/2021	6.410.300,00
44	27.239	18/08/2021	0136/STS-UPT.NNK/SAMLING/VIII/2021	3.612.000,00
45	27.210	19/08/2021	0146/STS-UPT.NNK/NNK/VIII/2021	667.800,00
46	27.541	20/08/2021	0147/STS-UPT.NNK/NNK/VIII/2021	3.427.200,00
47	28.839	26/08/2021	0151/STS-UPT.NNK/NNK/VIII/2021	655.200,00
48	28.844	27/08/2021	0152/STS-UPT.NNK/NNK/VIII/2021	5.329.800,00
49	30.113	02/09/2021	0156/STS-UPT.NNK/NNK/IX/2021	546.000,00
50	30.117	06/09/2021	0158/STS-UPT.NNK/NNK/IX/2021	957.600,00
51	30.606	07/09/2021	0159/STS-UPT.NNK/NNK/IX/2021	5.191.200,00
52	32.195	16/09/2021	0166/STS-UPT.NNK/NNK/IX/2021	1.575.000,00
53	32.522	17/09/2021	0167/STS-UPT.NNK/NNK/IX/2021	478.800,00
54	33.225	20/09/2021	0174/STS-UPT.NNK/SBTK/IX/2021	642.600,00

55	35.065	28/09/2021	0174/STS-UPT.NNK/NNK/IX/2021	6.599.300,00
56	35.079	01/10/2021	0177/STS-UPT.NNK/NNK/X/2021	9.021.600,00
57	35.563	05/10/2021	0179/STS-UPT.NNK/NNK/X/2021	8.473.500,00
58	36.599	06/10/2021	0047/STS-UPT.NNK/Esamsat/X/2021	4.183.200,00
59	36.590	08/10/2021	0182/STS-UPT.NNK/NNK/X/2021	1.474.200,00
60	37.747	11/10/2021	0183/STS-UPT.NNK/NNK/X/2021	6.599.300,00
61	37.751	13/10/2021	0185/STS-UPT.NNK/NNK/X/2021	10.250.100,00
62	37.753	14/10/2021	0186/STS-UPT.NNK/NNK/X/2021	425.300,00
63	38.717	19/10/2021	0189/STS-UPT.NNK/NNK/X/2021	15.268.100,00

Jumlah periode iniRp. 254.287.800,00

Jumlah sampai periode laluRp. 0,00

Jumlah sampai dengan periode iniRp. 254.287.800,00

Mengetahui,
KEPALA UPT. BAPENDA NUNUKAN

TANJUNG SELOR, 22 Oktober 2021
BENDAHARA PENERIMAAN PEMBANTU

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periode 1 Januari 2021 s/d 20 Oktober 2021

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Unit Organisasi	:	4 . 04 . 02	BADAN PENDAPATAN DAERAH
Sub Unit Organisasi	:	4 . 04 . 02 . 04	UPTD BADAN PENDAPATAN DAERAH KABUPATEN NUNUKAN
Kode Rekening	:	4 . 1 . 1 . 02 . 04	
Nama Rekening	:	PKB-Mobil Penumpang-Jeep-Pemerintah Daerah	
Jumlah Anggaran	:	Rp 0,00	
Tahun Anggaran	:	2021	

NO.	NO. BKU	TGL SETOR	NO. STS & BUKTI PENERIMAAN LAINNYA	JUMLAH
1	2.901	25/02/2021	0031/STS-UPT.NNK/NNK/II/2021	4.499.400,00
2	3.859	03/03/2021	0035/STS-UPT.NNK/NNK/III/2021	1.879.500,00
3	6.311	24/03/2021	0049/STS-UPT.NNK/NNK/III/2021	1.811.300,00
4	35.065	28/09/2021	0174/STS-UPT.NNK/NNK/IX/2021	6.699.200,00

Jumlah periode ini	Rp. 14.889.400,00
Jumlah sampai periode lalu	Rp. 0,00
Jumlah sampai dengan periode ini	Rp. 14.889.400,00

Mengetahui,

KEPALA UPT. BAPENDA NUNUKAN

TANJUNG SELOR, 22 Oktober 2021

BENDAHARA PENERIMAAN PEMBANTU

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periode 1 Januari 2021 s/d 20 Oktober 2021

Urusan Pemerintahan	:	4	Urusan Pemerintahan Fungsi Penunjang
Bidang Pemerintahan	:	4 . 04	Keuangan
Unit Organisasi	:	4 . 04 . 02	BADAN PENDAPATAN DAERAH
Sub Unit Organisasi	:	4 . 04 . 02 . 04	UPTD BADAN PENDAPATAN DAERAH KABUPATEN NUNUKAN
Kode Rekening	:	4 . 1 . 1 . 03 . 01	
Nama Rekening	:	PKB-Mobil Penumpang-Minibus-Pribadi	
Jumlah Anggaran	:	Rp 0,00	
Tahun Anggaran	:	2021	

NO.	NO. BKU	TGL SETOR	NO. STS & BUKTI PENERIMAAN LAINNYA	JUMLAH
1	127	04/01/2021	0001/STS-UPT.NNK/NNK/I/2021	5.351.200,00
2	763		0001/STS-UPT.NNK/SAMLING/I/2021	17.235.800,00
3	711		0001/STS-UPT.NNK/SBTK/I/2021	1.874.300,00
4	650	05/01/2021	0002/STS-UPT.NNK/NNK/I/2021	6.000.800,00
5	714		0002/STS-UPT.NNK/SBTK/I/2021	2.236.500,00
6	652	06/01/2021	0003/STS-UPT.NNK/NNK/I/2021	22.050.300,00
7	767		0003/STS-UPT.NNK/SAMLING/I/2021	5.339.400,00
8	719	07/01/2021	0004/STS-UPT.NNK/SBTK/I/2021	1.874.300,00
9	722	08/01/2021	0005/STS-UPT.NNK/SBTK/I/2021	1.685.300,00
10	821	12/01/2021	0002/STS-UPT.NNK/Esamsat/I/2021	756.000,00
11	730		0007/STS-UPT.NNK/SBTK/I/2021	116.600,00
12	823	13/01/2021	0003/STS-UPT.NNK/Esamsat/I/2021	2.551.500,00
13	733		0008/STS-UPT.NNK/SBTK/I/2021	1.433.300,00
14	654	18/01/2021	0004/STS-UPT.NNK/NNK/I/2021	20.375.600,00
15	769		0004/STS-UPT.NNK/SAMLING/I/2021	27.499.700,00
16	743		0011/STS-UPT.NNK/SBTK/I/2021	1.638.000,00
17	661	19/01/2021	0005/STS-UPT.NNK/NNK/I/2021	18.065.600,00
18	771		0005/STS-UPT.NNK/SAMLING/I/2021	23.719.900,00
19	673	20/01/2021	0006/STS-UPT.NNK/NNK/I/2021	23.147.400,00
20	773		0006/STS-UPT.NNK/SAMLING/I/2021	7.150.500,00
21	747		0013/STS-UPT.NNK/SBTK/I/2021	2.709.100,00
22	684	21/01/2021	0007/STS-UPT.NNK/NNK/I/2021	1.811.300,00
23	775		0007/STS-UPT.NNK/SAMLING/I/2021	3.087.000,00
24	829	22/01/2021	0006/STS-UPT.NNK/Esamsat/I/2021	1.338.800,00
25	691		0008/STS-UPT.NNK/NNK/I/2021	2.102.700,00
26	777		0008/STS-UPT.NNK/SAMLING/I/2021	2.000.300,00
27	696	25/01/2021	0009/STS-UPT.NNK/NNK/I/2021	8.410.600,00
28	779		0009/STS-UPT.NNK/SAMLING/I/2021	4.893.100,00
29	699	26/01/2021	0010/STS-UPT.NNK/NNK/I/2021	4.268.300,00
30	701	27/01/2021	0011/STS-UPT.NNK/NNK/I/2021	1.722.000,00
31	703	28/01/2021	0012/STS-UPT.NNK/NNK/I/2021	12.286.500,00
32	785		0012/STS-UPT.NNK/SAMLING/I/2021	1.638.000,00
33	759		0019/STS-UPT.NNK/SBTK/I/2021	1.559.300,00
34	705	29/01/2021	0013/STS-UPT.NNK/NNK/I/2021	8.221.500,00
35	1.373	01/02/2021	0014/STS-UPT.NNK/SAMLING/II/2021	3.349.500,00
36	1.196		0021/STS-UPT.NNK/SBTK/II/2021	1.748.300,00
37	1.170	02/02/2021	0015/STS-UPT.NNK/NNK/II/2021	2.291.700,00
38	1.382		0015/STS-UPT.NNK/SAMLING/II/2021	1.638.000,00
39	1.174	03/02/2021	0016/STS-UPT.NNK/NNK/II/2021	4.819.600,00
40	1.385		0016/STS-UPT.NNK/SAMLING/II/2021	2.000.300,00
41	1.177	04/02/2021	0017/STS-UPT.NNK/NNK/II/2021	819.000,00
42	1.387		0017/STS-UPT.NNK/SAMLING/II/2021	2.205.000,00
43	1.180	05/02/2021	0018/STS-UPT.NNK/NNK/II/2021	2.898.000,00
44	1.392		0018/STS-UPT.NNK/SAMLING/II/2021	1.527.800,00
45	1.367	08/02/2021	0015/STS-UPT.NNK/SBKU/II/2021	2.000.300,00
46	1.183		0019/STS-UPT.NNK/NNK/II/2021	3.858.800,00
47	1.396		0019/STS-UPT.NNK/SAMLING/II/2021	7.859.400,00
48	1.186	09/02/2021	0020/STS-UPT.NNK/NNK/II/2021	3.843.100,00
49	1.399		0020/STS-UPT.NNK/SAMLING/II/2021	8.494.500,00
50	1.338		0027/STS-UPT.NNK/SBTK/II/2021	1.890.000,00
51	1.191	10/02/2021	0021/STS-UPT.NNK/NNK/II/2021	4.047.800,00
52	1.402		0021/STS-UPT.NNK/SAMLING/II/2021	3.055.500,00
53	1.194	11/02/2021	0022/STS-UPT.NNK/NNK/II/2021	1.842.800,00
54	1.406		0022/STS-UPT.NNK/SAMLING/II/2021	1.433.300,00

55	1.417	15/02/2021	0023/STS-UPT.NNK/NNK/II/2021	1.680.000,00
56	1.352		0030/STS-UPT.NNK/SBTK/II/2021	2.236.500,00
57	1.420	16/02/2021	0024/STS-UPT.NNK/NNK/II/2021	2.094.800,00
58	1.424		0024/STS-UPT.NNK/SAMLING/II/2021	2.504.300,00
59	2.094	17/02/2021	0025/STS-UPT.NNK/NNK/II/2021	4.378.600,00
60	1.439		0025/STS-UPT.NNK/SAMLING/II/2021	4.000.500,00
61	2.082		0032/STS-UPT.NNK/SBTK/II/2021	1.874.300,00
62	2.096	18/02/2021	0026/STS-UPT.NNK/NNK/II/2021	11.560.600,00
63	2.078		0026/STS-UPT.NNK/SAMLING/II/2021	5.355.100,00
64	2.098	19/02/2021	0027/STS-UPT.NNK/NNK/II/2021	2.252.300,00
65	2.080		0027/STS-UPT.NNK/SAMLING/II/2021	3.827.300,00
66	2.086		0034/STS-UPT.NNK/SBTK/II/2021	3.118.500,00
67	2.312	22/02/2021	0028/STS-UPT.NNK/NNK/II/2021	2.184.000,00
68	2.320		0028/STS-UPT.NNK/SAMLING/II/2021	1.638.000,00
69	2.317		0035/STS-UPT.NNK/SBTK/II/2021	4.000.500,00
70	2.521	23/02/2021	0029/STS-UPT.NNK/NNK/II/2021	2.252.300,00
71	2.526		0029/STS-UPT.NNK/SAMLING/II/2021	3.591.100,00
72	2.737	24/02/2021	0030/STS-UPT.NNK/NNK/II/2021	8.725.600,00
73	2.901	25/02/2021	0031/STS-UPT.NNK/NNK/II/2021	16.962.900,00
74	3.045	26/02/2021	0032/STS-UPT.NNK/NNK/II/2021	8.568.000,00
75	3.039		0039/STS-UPT.NNK/SBTK/II/2021	2.031.800,00
76	3.313	01/03/2021	0031/STS-UPT.NNK/SAMLING/III/2021	8.694.200,00
77	3.306		0033/STS-UPT.NNK/NNK/III/2021	3.402.100,00
78	3.641	02/03/2021	0032/STS-UPT.NNK/SAMLING/III/2021	1.858.500,00
79	3.625		0034/STS-UPT.NNK/NNK/III/2021	391.200,00
80	3.892	03/03/2021	0023/STS-UPT.NNK/SBKU/III/2021	5.024.300,00
81	3.859		0035/STS-UPT.NNK/NNK/III/2021	11.009.400,00
82	3.901	04/03/2021	0036/STS-UPT.NNK/NNK/III/2021	26.539.000,00
83	4.045	05/03/2021	0035/STS-UPT.NNK/SAMLING/III/2021	1.827.000,00
84	4.040		0037/STS-UPT.NNK/NNK/III/2021	4.520.300,00
85	4.286	08/03/2021	0026/STS-UPT.NNK/SBKU/III/2021	3.087.000,00
86	4.282		0036/STS-UPT.NNK/SAMLING/III/2021	1.953.000,00
87	4.272		0038/STS-UPT.NNK/NNK/III/2021	9.969.900,00
88	4.525	09/03/2021	0027/STS-UPT.NNK/SBKU/III/2021	2.173.500,00
89	4.520		0039/STS-UPT.NNK/NNK/III/2021	3.647.000,00
90	4.608	10/03/2021	0040/STS-UPT.NNK/NNK/III/2021	3.638.300,00
91	4.613		0047/STS-UPT.NNK/SBTK/III/2021	2.709.000,00
92	4.913	12/03/2021	0041/STS-UPT.NNK/NNK/III/2021	6.993.100,00
93	5.170	15/03/2021	0040/STS-UPT.NNK/SAMLING/III/2021	1.071.000,00
94	5.155		0042/STS-UPT.NNK/NNK/III/2021	6.063.800,00
95	5.166		0049/STS-UPT.NNK/SBTK/III/2021	3.244.500,00
96	5.294	16/03/2021	0043/STS-UPT.NNK/NNK/III/2021	12.568.700,00
97	5.451	17/03/2021	0044/STS-UPT.NNK/NNK/III/2021	9.623.300,00
98	5.454		0051/STS-UPT.NNK/SBTK/III/2021	2.520.000,00
99	5.606	18/03/2021	0045/STS-UPT.NNK/NNK/III/2021	20.774.500,00
100	5.611		0052/STS-UPT.NNK/SBTK/III/2021	3.244.500,00
101	5.749	19/03/2021	0046/STS-UPT.NNK/NNK/III/2021	6.930.000,00
102	5.759		0053/STS-UPT.NNK/SBTK/III/2021	1.197.000,00
103	6.031	22/03/2021	0031/STS-UPT.NNK/SBKU/III/2021	1.554.000,00
104	6.022		0047/STS-UPT.NNK/NNK/III/2021	14.259.100,00
105	6.029		0054/STS-UPT.NNK/SBTK/III/2021	1.606.500,00
106	6.174	23/03/2021	0048/STS-UPT.NNK/NNK/III/2021	11.298.100,00
107	6.311	24/03/2021	0049/STS-UPT.NNK/NNK/III/2021	4.293.300,00
108	6.501	25/03/2021	0033/STS-UPT.NNK/SBKU/III/2021	1.890.000,00
109	6.498		0050/STS-UPT.NNK/NNK/III/2021	16.915.700,00
110	6.893	29/03/2021	0052/STS-UPT.NNK/NNK/III/2021	4.068.800,00
111	7.210	31/03/2021	0051/STS-UPT.NNK/SAMLING/III/2021	2.110.500,00
112	7.208		0054/STS-UPT.NNK/NNK/III/2021	3.874.600,00
113	7.212		0061/STS-UPT.NNK/SBTK/III/2021	1.370.300,00
114	7.409	01/04/2021	0055/STS-UPT.NNK/NNK/IV/2021	10.867.800,00
115	7.420		0062/STS-UPT.NNK/SBTK/IV/2021	1.354.500,00
116	7.622	05/04/2021	0056/STS-UPT.NNK/NNK/IV/2021	6.111.100,00
117	8.324	06/04/2021	0057/STS-UPT.NNK/NNK/IV/2021	8.221.600,00
118	8.332	07/04/2021	0054/STS-UPT.NNK/SAMLING/IV/2021	3.039.800,00
119	8.328		0058/STS-UPT.NNK/NNK/IV/2021	12.285.300,00
120	8.334	08/04/2021	0059/STS-UPT.NNK/NNK/IV/2021	18.291.200,00
121	8.342	09/04/2021	0060/STS-UPT.NNK/NNK/IV/2021	1.543.500,00
122	8.853	12/04/2021	0041/STS-UPT.NNK/SBKU/IV/2021	2.724.800,00
123	8.865		0061/STS-UPT.NNK/NNK/IV/2021	10.773.300,00

124	8.841	12/04/2021	0068/STS-UPT.NNK/SBTK/IV/2021	3.543.800,00
125	8.868	13/04/2021	0062/STS-UPT.NNK/NNK/IV/2021	12.505.800,00
126	9.004	14/04/2021	0063/STS-UPT.NNK/NNK/IV/2021	4.173.800,00
127	9.367	15/04/2021	0042/STS-UPT.NNK/SBKU/IV/2021	4.536.100,00
128	9.363		0064/STS-UPT.NNK/NNK/IV/2021	5.213.300,00
129	9.365		0071/STS-UPT.NNK/SBTK/IV/2021	2.000.300,00
130	9.371	16/04/2021	0065/STS-UPT.NNK/NNK/IV/2021	8.499.800,00
131	9.373		0072/STS-UPT.NNK/SBTK/IV/2021	1.638.000,00
132	10.089	19/04/2021	0066/STS-UPT.NNK/NNK/IV/2021	17.183.400,00
133	10.093	20/04/2021	0067/STS-UPT.NNK/NNK/IV/2021	20.931.900,00
134	10.097	21/04/2021	0068/STS-UPT.NNK/NNK/IV/2021	3.055.600,00
135	10.107	22/04/2021	0045/STS-UPT.NNK/SBKU/IV/2021	6.699.100,00
136	10.105		0069/STS-UPT.NNK/NNK/IV/2021	1.842.800,00
137	10.113	23/04/2021	0070/STS-UPT.NNK/NNK/IV/2021	1.905.800,00
138	10.302	26/04/2021	0071/STS-UPT.NNK/NNK/IV/2021	9.292.600,00
139	10.431	27/04/2021	0072/STS-UPT.NNK/NNK/IV/2021	11.245.600,00
140	10.433		0079/STS-UPT.NNK/SBTK/IV/2021	6.000.900,00
141	10.797	28/04/2021	0073/STS-UPT.NNK/NNK/IV/2021	6.300.000,00
142	10.799		0080/STS-UPT.NNK/SBTK/IV/2021	3.449.300,00
143	10.882	30/04/2021	0075/STS-UPT.NNK/NNK/IV/2021	4.651.600,00
144	11.390	03/05/2021	0070/STS-UPT.NNK/SAMLING/VI/2021	3.039.800,00
145	11.384		0076/STS-UPT.NNK/NNK/VI/2021	22.113.300,00
146	11.398		0083/STS-UPT.NNK/SBTK/VI/2021	1.417.500,00
147	11.406	04/05/2021	0071/STS-UPT.NNK/SAMLING/VI/2021	1.338.800,00
148	11.400		0077/STS-UPT.NNK/NNK/VI/2021	8.867.400,00
149	11.408		0084/STS-UPT.NNK/SBTK/VI/2021	3.953.300,00
150	11.629	05/05/2021	0072/STS-UPT.NNK/SAMLING/VI/2021	1.543.500,00
151	11.627		0078/STS-UPT.NNK/NNK/VI/2021	2.929.500,00
152	11.631		0085/STS-UPT.NNK/SBTK/VI/2021	3.575.300,00
153	12.359	06/05/2021	0079/STS-UPT.NNK/NNK/VI/2021	3.811.600,00
154	12.365		0086/STS-UPT.NNK/SBTK/VI/2021	2.173.500,00
155	12.377	07/05/2021	0080/STS-UPT.NNK/NNK/VI/2021	9.781.000,00
156	12.624	10/05/2021	0075/STS-UPT.NNK/SAMLING/VI/2021	2.787.800,00
157	12.621		0081/STS-UPT.NNK/NNK/VI/2021	16.931.400,00
158	12.626		0088/STS-UPT.NNK/SBTK/VI/2021	2.173.500,00
159	12.630	11/05/2021	0082/STS-UPT.NNK/NNK/VI/2021	6.993.200,00
160	12.634		0089/STS-UPT.NNK/SBTK/VI/2021	1.386.000,00
161	13.450	17/05/2021	0077/STS-UPT.NNK/SAMLING/VI/2021	7.497.000,00
162	13.446		0083/STS-UPT.NNK/NNK/VI/2021	14.364.400,00
163	13.454	18/05/2021	0084/STS-UPT.NNK/NNK/VI/2021	11.607.800,00
164	13.470		0091/STS-UPT.NNK/SBTK/VI/2021	2.520.000,00
165	13.474	19/05/2021	0085/STS-UPT.NNK/NNK/VI/2021	9.056.400,00
166	13.478		0092/STS-UPT.NNK/SBTK/VI/2021	4.914.100,00
167	13.492	20/05/2021	0054/STS-UPT.NNK/TULIN ONSOI/VI/2021	2.630.300,00
168	13.480		0086/STS-UPT.NNK/NNK/VI/2021	14.695.000,00
169	13.488		0093/STS-UPT.NNK/SBTK/VI/2021	3.606.800,00
170	14.155	24/05/2021	0025/STS-UPT.NNK/Esamsat/VI/2021	2.535.800,00
171	14.008		0088/STS-UPT.NNK/NNK/VI/2021	10.269.200,00
172	14.023		0095/STS-UPT.NNK/SBTK/VI/2021	2.126.300,00
173	14.016	25/05/2021	0089/STS-UPT.NNK/NNK/VI/2021	6.630.800,00
174	14.018	27/05/2021	0090/STS-UPT.NNK/NNK/VI/2021	17.908.000,00
175	14.146	28/05/2021	0091/STS-UPT.NNK/NNK/VI/2021	2.094.800,00
176	14.373	31/05/2021	0057/STS-UPT.NNK/TULIN ONSOI/VI/2021	2.567.300,00
177	14.390		0092/STS-UPT.NNK/NNK/VI/2021	5.512.600,00
178	15.314	02/06/2021	0093/STS-UPT.NNK/NNK/VI/2021	20.034.300,00
179	15.320	03/06/2021	0094/STS-UPT.NNK/NNK/VI/2021	6.348.200,00
180	15.334	04/06/2021	0095/STS-UPT.NNK/NNK/VI/2021	19.735.100,00
181	15.361	07/06/2021	0089/STS-UPT.NNK/SAMLING/VI/2021	1.354.500,00
182	15.338		0096/STS-UPT.NNK/NNK/VI/2021	7.197.900,00
183	15.349		0103/STS-UPT.NNK/SBTK/VI/2021	2.520.000,00
184	15.506	08/06/2021	0059/STS-UPT.NNK/TULIN ONSOI/VI/2021	2.535.800,00
185	15.886		0097/STS-UPT.NNK/NNK/VI/2021	8.631.100,00
186	15.901	09/06/2021	0060/STS-UPT.NNK/TULIN ONSOI/VI/2021	2.803.500,00
187	15.890		0098/STS-UPT.NNK/NNK/VI/2021	4.079.300,00
188	16.259	10/06/2021	0099/STS-UPT.NNK/NNK/VI/2021	2.567.300,00
189	16.261		0106/STS-UPT.NNK/SBTK/VI/2021	1.212.800,00
190	16.271	11/06/2021	0093/STS-UPT.NNK/SAMLING/VI/2021	2.000.300,00
191	16.267		0100/STS-UPT.NNK/NNK/VI/2021	2.000.300,00
192	16.269		0107/STS-UPT.NNK/SBTK/VI/2021	2.567.300,00

193	17.651	14/06/2021	0101/STS-UPT.NNK/NNK/VI/2021	6.756.900,00
194	17.653	15/06/2021	0102/STS-UPT.NNK/NNK/VI/2021	14.490.200,00
195	17.696	16/06/2021	0096/STS-UPT.NNK/SAMLING/VI/2021	1.260.000,00
196	17.656		0103/STS-UPT.NNK/NNK/VI/2021	24.124.000,00
197	17.674		0110/STS-UPT.NNK/SBTK/VI/2021	2.551.500,00
198	17.658	17/06/2021	0104/STS-UPT.NNK/NNK/VI/2021	3.291.800,00
199	17.676		0111/STS-UPT.NNK/SBTK/VI/2021	1.338.800,00
200	17.700	18/06/2021	0098/STS-UPT.NNK/SAMLING/VI/2021	5.323.600,00
201	17.660		0105/STS-UPT.NNK/NNK/VI/2021	4.226.300,00
202	17.678		0112/STS-UPT.NNK/SBTK/VI/2021	6.646.600,00
203	17.661	21/06/2021	0106/STS-UPT.NNK/NNK/VI/2021	5.323.700,00
204	18.832	22/06/2021	0107/STS-UPT.NNK/NNK/VI/2021	13.692.100,00
205	18.834	23/06/2021	0108/STS-UPT.NNK/NNK/VI/2021	12.678.800,00
206	18.844		0115/STS-UPT.NNK/SBTK/VI/2021	4.189.600,00
207	18.836	24/06/2021	0109/STS-UPT.NNK/NNK/VI/2021	3.181.500,00
208	18.838	25/06/2021	0110/STS-UPT.NNK/NNK/VI/2021	9.308.500,00
209	18.840	28/06/2021	0111/STS-UPT.NNK/NNK/VI/2021	5.575.600,00
210	19.219	29/06/2021	0112/STS-UPT.NNK/NNK/VI/2021	20.002.800,00
211	19.178		0119/STS-UPT.NNK/SBTK/VI/2021	4.630.600,00
212	19.290	30/06/2021	0072/STS-UPT.NNK/TULIN ONSOI/VI/2021	2.283.800,00
213	19.272		0113/STS-UPT.NNK/NNK/VI/2021	4.803.800,00
214	19.717	01/07/2021	0031/STS-UPT.NNK/Esamsat/VII/2021	3.165.800,00
215	19.530		0073/STS-UPT.NNK/TULIN ONSOI/VII/2021	2.520.000,00
216	19.555		0114/STS-UPT.NNK/NNK/VII/2021	12.694.800,00
217	19.710	02/07/2021	0115/STS-UPT.NNK/NNK/VII/2021	1.181.300,00
218	19.703		0122/STS-UPT.NNK/SBTK/VII/2021	2.094.800,00
219	20.058	05/07/2021	0116/STS-UPT.NNK/NNK/VII/2021	7.590.300,00
220	20.223	06/07/2021	0076/STS-UPT.NNK/TULIN ONSOI/VII/2021	3.118.500,00
221	20.229		0117/STS-UPT.NNK/NNK/VII/2021	8.772.800,00
222	21.207	07/07/2021	0118/STS-UPT.NNK/NNK/VII/2021	12.521.300,00
223	21.252	08/07/2021	0111/STS-UPT.NNK/SAMLING/VII/2021	2.598.800,00
224	21.210		0119/STS-UPT.NNK/NNK/VII/2021	7.796.300,00
225	21.229	12/07/2021	0121/STS-UPT.NNK/NNK/VII/2021	5.890.500,00
226	22.318	13/07/2021	0122/STS-UPT.NNK/NNK/VII/2021	23.346.800,00
227	21.294		0129/STS-UPT.NNK/SBTK/VII/2021	4.016.300,00
228	22.321	14/07/2021	0123/STS-UPT.NNK/NNK/VII/2021	1.953.000,00
229	22.342	15/07/2021	0081/STS-UPT.NNK/TULIN ONSOI/VII/2021	4.236.800,00
230	22.323		0124/STS-UPT.NNK/NNK/VII/2021	4.394.300,00
231	22.344	16/07/2021	0082/STS-UPT.NNK/TULIN ONSOI/VII/2021	1.748.300,00
232	22.354		0116/STS-UPT.NNK/SAMLING/VII/2021	1.811.300,00
233	22.328	19/07/2021	0126/STS-UPT.NNK/NNK/VII/2021	3.339.000,00
234	22.338		0133/STS-UPT.NNK/SBTK/VII/2021	1.559.300,00
235	23.125	22/07/2021	0128/STS-UPT.NNK/NNK/VII/2021	29.878.000,00
236	23.135		0135/STS-UPT.NNK/SBTK/VII/2021	3.134.300,00
237	23.228	23/07/2021	0120/STS-UPT.NNK/SAMLING/VII/2021	2.283.800,00
238	23.127		0129/STS-UPT.NNK/NNK/VII/2021	2.803.600,00
239	23.130	26/07/2021	0130/STS-UPT.NNK/NNK/VII/2021	10.111.600,00
240	23.137		0137/STS-UPT.NNK/SBTK/VII/2021	1.197.000,00
241	23.644	27/07/2021	0131/STS-UPT.NNK/NNK/VII/2021	10.027.700,00
242	23.661	28/07/2021	0089/STS-UPT.NNK/TULIN ONSOI/VII/2021	4.095.000,00
243	23.666		0123/STS-UPT.NNK/SAMLING/VII/2021	1.953.000,00
244	23.646		0132/STS-UPT.NNK/NNK/VII/2021	5.796.100,00
245	23.650	29/07/2021	0133/STS-UPT.NNK/NNK/VII/2021	13.450.800,00
246	24.202	30/07/2021	0091/STS-UPT.NNK/TULIN ONSOI/VII/2021	2.803.500,00
247	24.194		0134/STS-UPT.NNK/NNK/VII/2021	4.929.800,00
248	24.982	02/08/2021	0135/STS-UPT.NNK/NNK/VIII/2021	7.623.100,00
249	24.998	03/08/2021	0127/STS-UPT.NNK/SAMLING/VIII/2021	1.527.800,00
250	24.984		0136/STS-UPT.NNK/NNK/VIII/2021	3.402.000,00
251	25.004	04/08/2021	0128/STS-UPT.NNK/SAMLING/VIII/2021	3.465.000,00
252	24.986		0137/STS-UPT.NNK/NNK/VIII/2021	3.228.800,00
253	25.000		0144/STS-UPT.NNK/SBTK/VIII/2021	1.638.000,00
254	24.988	05/08/2021	0138/STS-UPT.NNK/NNK/VIII/2021	10.746.900,00
255	25.006		0145/STS-UPT.NNK/SBTK/VIII/2021	1.496.300,00
256	25.678	06/08/2021	0094/STS-UPT.NNK/TULIN ONSOI/VIII/2021	3.118.500,00
257	25.689		0130/STS-UPT.NNK/SAMLING/VIII/2021	3.291.800,00
258	25.668		0139/STS-UPT.NNK/NNK/VIII/2021	17.288.400,00
259	25.674	09/08/2021	0140/STS-UPT.NNK/NNK/VIII/2021	6.205.600,00
260	25.684		0146/STS-UPT.NNK/SBTK/VIII/2021	582.800,00
261	25.682	10/08/2021	0096/STS-UPT.NNK/TULIN ONSOI/VIII/2021	2.331.000,00

262	25.676	10/08/2021	0141/STS-UPT.NNK/NNK/VIII/2021	4.646.300,00
263	26.063	12/08/2021	0097/STS-UPT.NNK/TULIN ONSOI/VIII/2021	1.149.800,00
264	27.191		0142/STS-UPT.NNK/NNK/VIII/2021	10.647.200,00
265	26.060		0148/STS-UPT.NNK/SBTK/VIII/2021	1.842.800,00
266	27.194	13/08/2021	0143/STS-UPT.NNK/NNK/VIII/2021	5.150.300,00
267	27.226	16/08/2021	0099/STS-UPT.NNK/TULIN ONSOI/VIII/2021	2.976.800,00
268	27.197		0144/STS-UPT.NNK/NNK/VIII/2021	3.008.300,00
269	27.736	18/08/2021	0038/STS-UPT.NNK/Esamsat/VIII/2021	1.184.400,00
270	27.228		0100/STS-UPT.NNK/TULIN ONSOI/VIII/2021	1.423.800,00
271	27.239		0136/STS-UPT.NNK/SAMLING/VIII/2021	1.990.800,00
272	27.205		0145/STS-UPT.NNK/NNK/VIII/2021	5.922.000,00
273	27.242	19/08/2021	0137/STS-UPT.NNK/SAMLING/VIII/2021	1.184.400,00
274	27.210		0146/STS-UPT.NNK/NNK/VIII/2021	6.108.900,00
275	27.220		0152/STS-UPT.NNK/SBTK/VIII/2021	907.200,00
276	27.545	20/08/2021	0138/STS-UPT.NNK/SAMLING/VIII/2021	3.137.400,00
277	27.541		0147/STS-UPT.NNK/NNK/VIII/2021	1.864.800,00
278	27.543		0153/STS-UPT.NNK/SBTK/VIII/2021	1.965.600,00
279	27.662	23/08/2021	0148/STS-UPT.NNK/NNK/VIII/2021	8.139.600,00
280	27.731	24/08/2021	0149/STS-UPT.NNK/NNK/VIII/2021	17.435.300,00
281	27.723		0155/STS-UPT.NNK/SBTK/VIII/2021	3.137.400,00
282	28.832	25/08/2021	0150/STS-UPT.NNK/NNK/VIII/2021	15.362.600,00
283	28.858		0156/STS-UPT.NNK/SBTK/VIII/2021	2.041.200,00
284	28.839	26/08/2021	0151/STS-UPT.NNK/NNK/VIII/2021	5.736.200,00
285	28.860		0157/STS-UPT.NNK/SBTK/VIII/2021	2.356.200,00
286	28.885	27/08/2021	0143/STS-UPT.NNK/SAMLING/VIII/2021	3.540.600,00
287	28.844		0152/STS-UPT.NNK/NNK/VIII/2021	17.737.900,00
288	30.334	30/08/2021	0041/STS-UPT.NNK/Esamsat/VIII/2021	1.600.200,00
289	28.847		0153/STS-UPT.NNK/NNK/VIII/2021	3.969.000,00
290	30.125	31/08/2021	0154/STS-UPT.NNK/NNK/VIII/2021	5.027.400,00
291	30.292	01/09/2021	0146/STS-UPT.NNK/SAMLING/IX/2021	2.557.800,00
292	30.108		0155/STS-UPT.NNK/NNK/IX/2021	1.323.000,00
293	30.113	02/09/2021	0156/STS-UPT.NNK/NNK/IX/2021	3.222.500,00
294	30.336	03/09/2021	0042/STS-UPT.NNK/Esamsat/IX/2021	1.600.200,00
295	30.301		0148/STS-UPT.NNK/SAMLING/IX/2021	919.800,00
296	30.115		0157/STS-UPT.NNK/NNK/IX/2021	18.878.200,00
297	30.314	06/09/2021	0108/STS-UPT.NNK/TULIN ONSOI/IX/2021	2.053.800,00
298	30.117		0158/STS-UPT.NNK/NNK/IX/2021	6.287.400,00
299	30.312		0164/STS-UPT.NNK/SBTK/IX/2021	1.814.400,00
300	30.606	07/09/2021	0159/STS-UPT.NNK/NNK/IX/2021	3.276.000,00
301	30.742		0165/STS-UPT.NNK/SBTK/IX/2021	1.801.800,00
302	31.475	08/09/2021	0151/STS-UPT.NNK/SAMLING/IX/2021	2.343.600,00
303	31.328		0160/STS-UPT.NNK/NNK/IX/2021	5.657.400,00
304	30.744		0166/STS-UPT.NNK/SBTK/IX/2021	1.638.000,00
305	31.450	09/09/2021	0161/STS-UPT.NNK/NNK/IX/2021	7.543.200,00
306	31.454	10/09/2021	0162/STS-UPT.NNK/NNK/IX/2021	1.159.200,00
307	31.462		0168/STS-UPT.NNK/SBTK/IX/2021	3.402.000,00
308	31.457	13/09/2021	0163/STS-UPT.NNK/NNK/IX/2021	7.282.800,00
309	31.464		0169/STS-UPT.NNK/SBTK/IX/2021	1.184.400,00
310	32.203	14/09/2021	0113/STS-UPT.NNK/TULIN ONSOI/IX/2021	2.532.600,00
311	32.180		0164/STS-UPT.NNK/NNK/IX/2021	14.247.500,00
312	32.200		0170/STS-UPT.NNK/SBTK/IX/2021	6.010.200,00
313	32.219	15/09/2021	0156/STS-UPT.NNK/SAMLING/IX/2021	957.600,00
314	32.191		0165/STS-UPT.NNK/NNK/IX/2021	5.342.400,00
315	32.212		0171/STS-UPT.NNK/SBTK/IX/2021	1.323.000,00
316	32.225	16/09/2021	0115/STS-UPT.NNK/TULIN ONSOI/IX/2021	1.449.000,00
317	32.195		0166/STS-UPT.NNK/NNK/IX/2021	4.318.700,00
318	32.528	17/09/2021	0158/STS-UPT.NNK/SAMLING/IX/2021	3.250.800,00
319	32.522		0167/STS-UPT.NNK/NNK/IX/2021	1.310.400,00
320	33.217	20/09/2021	0168/STS-UPT.NNK/NNK/IX/2021	12.881.400,00
321	33.219	21/09/2021	0169/STS-UPT.NNK/NNK/IX/2021	10.319.400,00
322	33.227		0175/STS-UPT.NNK/SBTK/IX/2021	1.247.400,00
323	33.221	22/09/2021	0170/STS-UPT.NNK/NNK/IX/2021	8.067.200,00
324	33.229		0176/STS-UPT.NNK/SBTK/IX/2021	3.830.400,00
325	33.245	23/09/2021	0162/STS-UPT.NNK/SAMLING/IX/2021	3.767.400,00
326	33.223		0171/STS-UPT.NNK/NNK/IX/2021	1.688.400,00
327	33.231		0177/STS-UPT.NNK/SBTK/IX/2021	1.680.000,00
328	35.083	24/09/2021	0163/STS-UPT.NNK/SAMLING/IX/2021	1.776.600,00
329	35.055		0172/STS-UPT.NNK/NNK/IX/2021	8.231.000,00
330	35.063	27/09/2021	0173/STS-UPT.NNK/NNK/IX/2021	5.679.500,00

331	35.065	28/09/2021	0174/STS-UPT.NNK/NNK/IX/2021	19.536.400,00
332	35.070	29/09/2021	0175/STS-UPT.NNK/NNK/IX/2021	5.884.200,00
333	35.073	30/09/2021	0176/STS-UPT.NNK/NNK/IX/2021	5.279.400,00
334	35.079	01/10/2021	0177/STS-UPT.NNK/NNK/X/2021	1.638.000,00
335	35.561	04/10/2021	0178/STS-UPT.NNK/NNK/X/2021	14.553.000,00
336	35.565	05/10/2021	0164/STS-UPT.NNK/SAMLING/X/2021	3.502.800,00
337	35.563		0179/STS-UPT.NNK/NNK/X/2021	3.676.100,00
338	36.595	06/10/2021	0165/STS-UPT.NNK/SAMLING/X/2021	3.918.600,00
339	36.584		0180/STS-UPT.NNK/NNK/X/2021	5.040.000,00
340	36.601	07/10/2021	0166/STS-UPT.NNK/SAMLING/X/2021	4.527.600,00
341	36.588		0181/STS-UPT.NNK/NNK/X/2021	18.014.700,00
342	36.605	08/10/2021	0167/STS-UPT.NNK/SAMLING/X/2021	4.032.000,00
343	36.590		0182/STS-UPT.NNK/NNK/X/2021	3.087.000,00
344	37.757	11/10/2021	0168/STS-UPT.NNK/SAMLING/X/2021	5.405.400,00
345	37.747		0183/STS-UPT.NNK/NNK/X/2021	18.452.800,00
346	37.761	12/10/2021	0169/STS-UPT.NNK/SAMLING/X/2021	495.600,00
347	37.749		0184/STS-UPT.NNK/NNK/X/2021	15.620.900,00
348	37.751	13/10/2021	0185/STS-UPT.NNK/NNK/X/2021	2.494.800,00
349	37.767	14/10/2021	0171/STS-UPT.NNK/SAMLING/X/2021	5.607.000,00
350	37.753		0186/STS-UPT.NNK/NNK/X/2021	6.224.400,00
351	37.769	15/10/2021	0172/STS-UPT.NNK/SAMLING/X/2021	2.356.200,00
352	38.713	18/10/2021	0188/STS-UPT.NNK/NNK/X/2021	7.912.800,00
353	38.717	19/10/2021	0189/STS-UPT.NNK/NNK/X/2021	1.965.600,00

Jumlah periode iniRp. 2.046.065.400,00

Jumlah sampai periode laluRp. 0,00

Jumlah sampai dengan periode iniRp. 2.046.065.400,00

Mengetahui,
KEPALA UPT. BAPENDA NUNUKAN

TANJUNG SELOR, 22 Oktober 2021
BENDAHARA PENERIMAAN PEMBANTU

SAMSUL, SH

NIP. 19750425 200604 1 019

SUDERNI

NIP. 19840505 201001 2 005



PEMERINTAH PROVINSI KALIMANTAN UTARA
BUKU PEMBANTU
PER RINCIAN OBYEK PENERIMAAN

periode 1 Januari 2021 s/d 20 Oktober 2021

Urusan Pemerintahan	:	4	Urusan Pemerintahan Fungsi Penunjang
Bidang Pemerintahan	:	4 . 04	Keuangan
Unit Organisasi	:	4 . 04 . 02	BADAN PENDAPATAN DAERAH
Sub Unit Organisasi	:	4 . 04 . 02 . 04	UPTD BADAN PENDAPATAN DAERAH KABUPATEN NUNUKAN
Kode Rekening	:	4 . 1 . 1 . 03 . 02	
Nama Rekening	:	PKB-Mobil Penumpang-Minibus-Umum	
Jumlah Anggaran	:		Rp 0,00
Tahun Anggaran	:	2021	

NO.	NO. BKU	TGL SETOR	NO. STS & BUKTI PENERIMAAN LAINNYA	JUMLAH
1	763	04/01/2021	0001/STS-UPT.NNK/SAMLING/I/2021	387.600,00
2	765	05/01/2021	0002/STS-UPT.NNK/SAMLING/I/2021	236.300,00
3	652	06/01/2021	0003/STS-UPT.NNK/NNK/I/2021	119.700,00
4	654	18/01/2021	0004/STS-UPT.NNK/NNK/I/2021	119.700,00
5	684	21/01/2021	0007/STS-UPT.NNK/NNK/I/2021	207.900,00
6	777	22/01/2021	0008/STS-UPT.NNK/SAMLING/I/2021	107.200,00
7	779	25/01/2021	0009/STS-UPT.NNK/SAMLING/I/2021	126.000,00
8	781	26/01/2021	0010/STS-UPT.NNK/SAMLING/I/2021	122.900,00
9	701	27/01/2021	0011/STS-UPT.NNK/NNK/I/2021	349.800,00
10	783		0011/STS-UPT.NNK/SAMLING/I/2021	75.600,00
11	789	29/01/2021	0013/STS-UPT.NNK/SAMLING/I/2021	239.500,00
12	1.382	02/02/2021	0015/STS-UPT.NNK/SAMLING/II/2021	116.600,00
13	1.399	09/02/2021	0020/STS-UPT.NNK/SAMLING/II/2021	75.600,00
14	1.191	10/02/2021	0021/STS-UPT.NNK/NNK/II/2021	119.700,00
15	1.406	11/02/2021	0022/STS-UPT.NNK/SAMLING/II/2021	122.900,00
16	1.424	16/02/2021	0024/STS-UPT.NNK/SAMLING/II/2021	81.900,00
17	2.082	17/02/2021	0032/STS-UPT.NNK/SBTK/II/2021	116.600,00
18	2.096	18/02/2021	0026/STS-UPT.NNK/NNK/II/2021	119.700,00
19	2.312	22/02/2021	0028/STS-UPT.NNK/NNK/II/2021	53.600,00
20	2.524	23/02/2021	0036/STS-UPT.NNK/SBTK/II/2021	110.300,00
21	3.313	01/03/2021	0031/STS-UPT.NNK/SAMLING/III/2021	239.500,00
22	3.859	03/03/2021	0035/STS-UPT.NNK/NNK/III/2021	122.900,00
23	3.885		0042/STS-UPT.NNK/SBTK/III/2021	85.100,00
24	4.272	08/03/2021	0038/STS-UPT.NNK/NNK/III/2021	119.700,00
25	4.520	09/03/2021	0039/STS-UPT.NNK/NNK/III/2021	88.200,00
26	4.523		0046/STS-UPT.NNK/SBTK/III/2021	116.600,00
27	4.608	10/03/2021	0040/STS-UPT.NNK/NNK/III/2021	100.800,00
28	4.913	12/03/2021	0041/STS-UPT.NNK/NNK/III/2021	195.300,00
29	5.155	15/03/2021	0042/STS-UPT.NNK/NNK/III/2021	252.000,00
30	5.294	16/03/2021	0043/STS-UPT.NNK/NNK/III/2021	116.600,00
31	5.451	17/03/2021	0044/STS-UPT.NNK/NNK/III/2021	129.200,00
32	5.749	19/03/2021	0046/STS-UPT.NNK/NNK/III/2021	242.600,00
33	6.022	22/03/2021	0047/STS-UPT.NNK/NNK/III/2021	233.100,00
34	6.311	24/03/2021	0049/STS-UPT.NNK/NNK/III/2021	132.300,00
35	6.498	25/03/2021	0050/STS-UPT.NNK/NNK/III/2021	403.200,00
36	7.044	30/03/2021	0053/STS-UPT.NNK/NNK/III/2021	88.200,00
37	8.324	06/04/2021	0057/STS-UPT.NNK/NNK/IV/2021	296.100,00
38	8.330	07/04/2021	0065/STS-UPT.NNK/SBTK/IV/2021	104.000,00
39	8.334	08/04/2021	0059/STS-UPT.NNK/NNK/IV/2021	444.200,00
40	8.346	09/04/2021	0056/STS-UPT.NNK/SAMLING/IV/2021	132.300,00
41	8.342		0060/STS-UPT.NNK/NNK/IV/2021	119.700,00
42	9.004	14/04/2021	0063/STS-UPT.NNK/NNK/IV/2021	119.700,00
43	9.359		0070/STS-UPT.NNK/SBTK/IV/2021	88.200,00
44	9.363	15/04/2021	0064/STS-UPT.NNK/NNK/IV/2021	56.700,00
45	9.375	16/04/2021	0061/STS-UPT.NNK/SAMLING/IV/2021	69.300,00
46	10.089	19/04/2021	0066/STS-UPT.NNK/NNK/IV/2021	100.800,00
47	10.093	20/04/2021	0067/STS-UPT.NNK/NNK/IV/2021	296.100,00
48	10.105	22/04/2021	0069/STS-UPT.NNK/NNK/IV/2021	116.600,00
49	10.797	28/04/2021	0073/STS-UPT.NNK/NNK/IV/2021	81.900,00
50	10.895	30/04/2021	0082/STS-UPT.NNK/SBTK/IV/2021	315.000,00
51	11.408	04/05/2021	0084/STS-UPT.NNK/SBTK/V/2021	472.500,00
52	12.621	10/05/2021	0081/STS-UPT.NNK/NNK/V/2021	122.900,00
53	12.630	11/05/2021	0082/STS-UPT.NNK/NNK/V/2021	264.600,00
54	13.446	17/05/2021	0083/STS-UPT.NNK/NNK/V/2021	119.700,00

55	13.474	19/05/2021	0085/STS-UPT.NNK/NNK/V/2021	69.300,00
56	13.488	20/05/2021	0093/STS-UPT.NNK/SBTK/V/2021	233.200,00
57	15.320	03/06/2021	0094/STS-UPT.NNK/NNK/VI/2021	122.900,00
58	15.334	04/06/2021	0095/STS-UPT.NNK/NNK/VI/2021	122.900,00
59	15.338	07/06/2021	0096/STS-UPT.NNK/NNK/VI/2021	132.300,00
60	17.653	15/06/2021	0102/STS-UPT.NNK/NNK/VI/2021	100.800,00
61	17.658	17/06/2021	0104/STS-UPT.NNK/NNK/VI/2021	167.000,00
62	17.661	21/06/2021	0106/STS-UPT.NNK/NNK/VI/2021	69.300,00
63	18.832	22/06/2021	0107/STS-UPT.NNK/NNK/VI/2021	81.900,00
64	18.840	28/06/2021	0111/STS-UPT.NNK/NNK/VI/2021	122.900,00
65	19.555	01/07/2021	0114/STS-UPT.NNK/NNK/VII/2021	116.600,00
66	20.229	06/07/2021	0117/STS-UPT.NNK/NNK/VII/2021	69.300,00
67	21.210	08/07/2021	0119/STS-UPT.NNK/NNK/VII/2021	122.900,00
68	21.235		0126/STS-UPT.NNK/SBTK/VII/2021	116.600,00
69	22.323	15/07/2021	0124/STS-UPT.NNK/NNK/VII/2021	116.600,00
70	22.328	19/07/2021	0126/STS-UPT.NNK/NNK/VII/2021	100.800,00
71	23.125	22/07/2021	0128/STS-UPT.NNK/NNK/VII/2021	81.900,00
72	23.127	23/07/2021	0129/STS-UPT.NNK/NNK/VII/2021	321.300,00
73	23.644	27/07/2021	0131/STS-UPT.NNK/NNK/VII/2021	116.600,00
74	24.206	30/07/2021	0125/STS-UPT.NNK/SAMLING/VII/2021	113.400,00
75	24.194		0134/STS-UPT.NNK/NNK/VII/2021	81.900,00
76	24.204		0141/STS-UPT.NNK/SBTK/VII/2021	88.200,00
77	24.986	04/08/2021	0137/STS-UPT.NNK/NNK/VIII/2021	88.200,00
78	25.674	09/08/2021	0140/STS-UPT.NNK/NNK/VIII/2021	122.900,00
79	25.676	10/08/2021	0141/STS-UPT.NNK/NNK/VIII/2021	122.900,00
80	27.216	16/08/2021	0150/STS-UPT.NNK/SBTK/VIII/2021	1.165.500,00
81	27.205	18/08/2021	0145/STS-UPT.NNK/NNK/VIII/2021	55.500,00
82	27.210	19/08/2021	0146/STS-UPT.NNK/NNK/VIII/2021	534.500,00
83	27.545	20/08/2021	0138/STS-UPT.NNK/SAMLING/VIII/2021	179.000,00
84	27.731	24/08/2021	0149/STS-UPT.NNK/NNK/VIII/2021	95.800,00
85	28.832	25/08/2021	0150/STS-UPT.NNK/NNK/VIII/2021	98.300,00
86	28.839	26/08/2021	0151/STS-UPT.NNK/NNK/VIII/2021	70.600,00
87	30.108	01/09/2021	0155/STS-UPT.NNK/NNK/IX/2021	98.300,00
88	30.115	03/09/2021	0157/STS-UPT.NNK/NNK/IX/2021	98.300,00
89	30.117	06/09/2021	0158/STS-UPT.NNK/NNK/IX/2021	98.300,00
90	31.328	08/09/2021	0160/STS-UPT.NNK/NNK/IX/2021	98.300,00
91	31.450	09/09/2021	0161/STS-UPT.NNK/NNK/IX/2021	98.300,00
92	31.454	10/09/2021	0162/STS-UPT.NNK/NNK/IX/2021	294.900,00
93	31.457	13/09/2021	0163/STS-UPT.NNK/NNK/IX/2021	191.600,00
94	32.180	14/09/2021	0164/STS-UPT.NNK/NNK/IX/2021	98.300,00
95	32.200		0170/STS-UPT.NNK/SBTK/IX/2021	95.800,00
96	32.195	16/09/2021	0166/STS-UPT.NNK/NNK/IX/2021	191.600,00
97	32.528	17/09/2021	0158/STS-UPT.NNK/SAMLING/IX/2021	93.300,00
98	33.217	20/09/2021	0168/STS-UPT.NNK/NNK/IX/2021	40.400,00
99	33.219	21/09/2021	0169/STS-UPT.NNK/NNK/IX/2021	196.700,00
100	33.221	22/09/2021	0170/STS-UPT.NNK/NNK/IX/2021	58.000,00
101	33.223	23/09/2021	0171/STS-UPT.NNK/NNK/IX/2021	244.500,00
102	35.083	24/09/2021	0163/STS-UPT.NNK/SAMLING/IX/2021	60.500,00
103	35.055		0172/STS-UPT.NNK/NNK/IX/2021	65.600,00
104	35.063	27/09/2021	0173/STS-UPT.NNK/NNK/IX/2021	98.300,00
105	35.065	28/09/2021	0174/STS-UPT.NNK/NNK/IX/2021	337.800,00
106	35.561	04/10/2021	0178/STS-UPT.NNK/NNK/X/2021	191.600,00
107	36.605	08/10/2021	0167/STS-UPT.NNK/SAMLING/X/2021	85.700,00
108	37.757	11/10/2021	0168/STS-UPT.NNK/SAMLING/X/2021	65.600,00
109	37.751	13/10/2021	0185/STS-UPT.NNK/NNK/X/2021	90.800,00
110	38.713	18/10/2021	0188/STS-UPT.NNK/NNK/X/2021	45.400,00

Jumlah periode ini

Rp. 17.234.400,00

Jumlah sampai periode lalu

Rp. 0,00

Jumlah sampai dengan periode ini

Rp. 17.234.400,00

Mengetahui,
KEPALA UPT. BAPENDA NUNUKAN

TANJUNG SELOR, 22 Oktober 2021
BENDAHARA PENERIMAAN PEMBANTU

SAMSUL, SH
NIP. 19750425 200604 1 019

SUDERNI
NIP. 19840505 201001 2 005



PEMERINTAH PROVINSI KALIMANTAN UTARA
BUKU PEMBANTU
PER RINCIAN OBYEK PENERIMAAN

periode 1 Januari 2021 s/d 20 Oktober 2021

Urusan Pemerintahan	: 4	Urusan Pemerintahan Fungsi Penunjang
Bidang Pemerintahan	: 4 . 04	Keuangan
Unit Organisasi	: 4 . 04 . 02	BADAN PENDAPATAN DAERAH
Sub Unit Organisasi	: 4 . 04 . 02 . 04	UPTD BADAN PENDAPATAN DAERAH KABUPATEN NUNUKAN
Kode Rekening	: 4 . 1 . 1 . 03 . 04	
Nama Rekening	: PKB-Mobil Penumpang-Minibus-Pemerintah Daerah	
Jumlah Anggaran	:	Rp 0,00
Tahun Anggaran	: 2021	

NO.	NO. BKU	TGL SETOR	NO. STS & BUKTI PENERIMAAN LAINNYA	JUMLAH
1	127	04/01/2021	0001/STS-UPT.NNK/NNK/I/2021	341.300,00
2	650	05/01/2021	0002/STS-UPT.NNK/NNK/I/2021	661.500,00
3	775	21/01/2021	0007/STS-UPT.NNK/SAMLING/I/2021	829.500,00
4	703	28/01/2021	0012/STS-UPT.NNK/NNK/I/2021	750.800,00
5	1.174	03/02/2021	0016/STS-UPT.NNK/NNK/II/2021	456.800,00
6	1.180	05/02/2021	0018/STS-UPT.NNK/NNK/II/2021	1.638.000,00
7	1.186	09/02/2021	0020/STS-UPT.NNK/NNK/II/2021	698.300,00
8	1.194	11/02/2021	0022/STS-UPT.NNK/NNK/II/2021	761.300,00
9	2.096	18/02/2021	0026/STS-UPT.NNK/NNK/II/2021	603.800,00
10	2.901	25/02/2021	0031/STS-UPT.NNK/NNK/II/2021	8.520.900,00
11	3.859	03/03/2021	0035/STS-UPT.NNK/NNK/III/2021	3.806.500,00
12	3.901	04/03/2021	0036/STS-UPT.NNK/NNK/III/2021	367.500,00
13	4.272	08/03/2021	0038/STS-UPT.NNK/NNK/III/2021	1.013.300,00
14	4.520	09/03/2021	0039/STS-UPT.NNK/NNK/III/2021	698.300,00
15	5.456	17/03/2021	0042/STS-UPT.NNK/SAMLING/III/2021	2.121.100,00
16	6.022	22/03/2021	0047/STS-UPT.NNK/NNK/III/2021	866.300,00
17	6.311	24/03/2021	0049/STS-UPT.NNK/NNK/III/2021	687.800,00
18	7.044	30/03/2021	0053/STS-UPT.NNK/NNK/III/2021	1.428.100,00
19	7.208	31/03/2021	0054/STS-UPT.NNK/NNK/III/2021	2.226.100,00
20	8.328	07/04/2021	0058/STS-UPT.NNK/NNK/IV/2021	1.454.300,00
21	8.342	09/04/2021	0060/STS-UPT.NNK/NNK/IV/2021	1.753.600,00
22	8.868	13/04/2021	0062/STS-UPT.NNK/NNK/IV/2021	698.300,00
23	9.371	16/04/2021	0065/STS-UPT.NNK/NNK/IV/2021	9.402.900,00
24	10.093	20/04/2021	0067/STS-UPT.NNK/NNK/IV/2021	315.000,00
25	10.097	21/04/2021	0068/STS-UPT.NNK/NNK/IV/2021	3.144.900,00
26	10.302	26/04/2021	0071/STS-UPT.NNK/NNK/IV/2021	530.300,00
27	10.431	27/04/2021	0072/STS-UPT.NNK/NNK/IV/2021	530.300,00
28	12.359	06/05/2021	0079/STS-UPT.NNK/NNK/V/2021	477.800,00
29	13.480	20/05/2021	0086/STS-UPT.NNK/NNK/V/2021	477.800,00
30	13.484	21/05/2021	0087/STS-UPT.NNK/NNK/V/2021	1.365.100,00
31	14.146	28/05/2021	0091/STS-UPT.NNK/NNK/V/2021	351.800,00
32	15.338	07/06/2021	0096/STS-UPT.NNK/NNK/VI/2021	477.800,00
33	15.886	08/06/2021	0097/STS-UPT.NNK/NNK/VI/2021	387.700,00
34	16.267	11/06/2021	0100/STS-UPT.NNK/NNK/VI/2021	12.138.300,00
35	20.229	06/07/2021	0117/STS-UPT.NNK/NNK/VII/2021	2.887.600,00
36	21.229	12/07/2021	0121/STS-UPT.NNK/NNK/VII/2021	992.300,00
37	22.328	19/07/2021	0126/STS-UPT.NNK/NNK/VII/2021	661.500,00
38	24.982	02/08/2021	0135/STS-UPT.NNK/NNK/VIII/2021	698.300,00
39	27.731	24/08/2021	0149/STS-UPT.NNK/NNK/VIII/2021	1.386.000,00
40	28.847	30/08/2021	0153/STS-UPT.NNK/NNK/VIII/2021	1.155.000,00
41	30.108	01/09/2021	0155/STS-UPT.NNK/NNK/IX/2021	1.354.600,00
42	30.606	07/09/2021	0159/STS-UPT.NNK/NNK/IX/2021	1.176.100,00
43	31.328	08/09/2021	0160/STS-UPT.NNK/NNK/IX/2021	4.704.100,00
44	32.191	15/09/2021	0165/STS-UPT.NNK/NNK/IX/2021	761.300,00
45	32.195	16/09/2021	0166/STS-UPT.NNK/NNK/IX/2021	3.543.900,00
46	33.219	21/09/2021	0169/STS-UPT.NNK/NNK/IX/2021	666.800,00
47	35.065	28/09/2021	0174/STS-UPT.NNK/NNK/IX/2021	1.701.000,00
48	35.073	30/09/2021	0176/STS-UPT.NNK/NNK/IX/2021	1.454.300,00
49	35.563	05/10/2021	0179/STS-UPT.NNK/NNK/X/2021	2.173.500,00
50	36.595	06/10/2021	0165/STS-UPT.NNK/SAMLING/X/2021	750.800,00
51	36.588	07/10/2021	0181/STS-UPT.NNK/NNK/X/2021	1.464.900,00
52	37.747	11/10/2021	0183/STS-UPT.NNK/NNK/X/2021	682.500,00

Jumlah periode ini	Rp. 90.197.600,00
Jumlah sampai periode lalu	Rp. 0,00
Jumlah sampai dengan periode ini	Rp. 90.197.600,00

Mengetahui,
KEPALA UPT. BAPENDA NUNUKAN

TANJUNG SELOR, 22 Oktober 2021
BENDAHARA PENERIMAAN PEMBANTU

SAMSUL, SH
NIP. 19750425 200604 1 019

SUDERNI
NIP. 19840505 201001 2 005



PEMERINTAH PROVINSI KALIMANTAN UTARA
BUKU PEMBANTU
PER RINCIAN OBYEK PENERIMAAN

periode 1 Januari 2021 s/d 20 Oktober 2021

Urusan Pemerintahan	:	4	Urusan Pemerintahan Fungsi Penunjang
Bidang Pemerintahan	:	4 . 04	Keuangan
Unit Organisasi	:	4 . 04 . 02	BADAN PENDAPATAN DAERAH
Sub Unit Organisasi	:	4 . 04 . 02 . 04	UPTD BADAN PENDAPATAN DAERAH KABUPATEN NUNUKAN
Kode Rekening	:	4 . 1 . 1 . 04 . 01	
Nama Rekening	:	PKB-Mobil Bus-Microbus-Pribadi	
Jumlah Anggaran	:		Rp 0,00
Tahun Anggaran	:	2021	

NO.	NO. BKU	TGL SETOR	NO. STS & BUKTI PENERIMAAN LAINNYA	JUMLAH
1	3.849	02/03/2021	0041/STS-UPT.NNK/SBTK/III/2021	1.811.300,00
2	4.608	10/03/2021	0040/STS-UPT.NNK/NNK/III/2021	2.213.400,00
3	14.016	25/05/2021	0089/STS-UPT.NNK/NNK/IV/2021	3.027.200,00
4	31.450	09/09/2021	0161/STS-UPT.NNK/NNK/IX/2021	2.978.400,00

Jumlah periode ini	Rp. 10.030.300,00
Jumlah sampai periode lalu	Rp. 0,00
Jumlah sampai dengan periode ini	Rp. 10.030.300,00

Mengetahui,

KEPALA UPT. BAPENDA NUNUKAN

TANJUNG SELOR, 22 Oktober 2021

BENDAHARA PENERIMAAN PEMBANTU

SAMSUL, SH

NIP. 19750425 200604 1 019

SUDERNI

NIP. 19840505 201001 2 005



PEMERINTAH PROVINSI KALIMANTAN UTARA
BUKU PEMBANTU
PER RINCIAN OBYEK PENERIMAAN

periode 1 Januari 2021 s/d 20 Oktober 2021

Urusan Pemerintahan	: 4	Urusan Pemerintahan Fungsi Penunjang
Bidang Pemerintahan	: 4 . 04	Keuangan
Unit Organisasi	: 4 . 04 . 02	BADAN PENDAPATAN DAERAH
Sub Unit Organisasi	: 4 . 04 . 02 . 04	UPTD BADAN PENDAPATAN DAERAH KABUPATEN NUNUKAN
Kode Rekening	: 4 . 1 . 1 . 04 . 04	
Nama Rekening	: PKB-Mobil Bus-Microbus-Pemerintah Daerah	
Jumlah Anggaran	:	Rp 0,00
Tahun Anggaran	: 2021	

NO.	NO. BKU	TGL SETOR	NO. STS & BUKTI PENERIMAAN LAINNYA	JUMLAH
1	2.901	25/02/2021	0031/STS-UPT.NNK/NNK/II/2021	591.400,00
2	6.311	24/03/2021	0049/STS-UPT.NNK/NNK/III/2021	1.855.400,00
3	25.676	10/08/2021	0141/STS-UPT.NNK/NNK/VIII/2021	1.893.400,00

Jumlah periode ini	Rp. 4.340.200,00
Jumlah sampai periode lalu	Rp. 0,00
Jumlah sampai dengan periode ini	Rp. 4.340.200,00

Mengetahui,

KEPALA UPT. BAPENDA NUNUKAN

TANJUNG SELOR, 22 Oktober 2021

BENDAHARA PENERIMAAN PEMBANTU

SAMSUL, SH

NIP. 19750425 200604 1 019

SUDERNI

NIP. 19840505 201001 2 005



PEMERINTAH PROVINSI KALIMANTAN UTARA
BUKU PEMBANTU
PER RINCIAN OBYEK PENERIMAAN
periode 1 Januari 2021 s/d 20 Oktober 2021

Urusan Pemerintahan	:	4	Urusan Pemerintahan Fungsi Penunjang
Bidang Pemerintahan	:	4 . 04	Keuangan
Unit Organisasi	:	4 . 04 . 02	BADAN PENDAPATAN DAERAH
Sub Unit Organisasi	:	4 . 04 . 02 . 04	UPTD BADAN PENDAPATAN DAERAH KABUPATEN NUNUKAN
Kode Rekening	:	4 . 1 . 1 . 05 . 04	
Nama Rekening	:	PKB-Mobil Bus-Bus-Pemerintah Daerah	
Jumlah Anggaran	:		Rp 0,00
Tahun Anggaran	:	2021	

NO.	NO. BKU	TGL SETOR	NO. STS & BUKTI PENERIMAAN LAINNYA	JUMLAH
1	1.365	05/02/2021	0014/STS-UPT.NNK/SBKU/II/2021	178.500,00
2	2.901	25/02/2021	0031/STS-UPT.NNK/NNK/II/2021	1.001.000,00

Jumlah periode ini	Rp. 1.179.500,00
Jumlah sampai periode lalu	Rp. 0,00
Jumlah sampai dengan periode ini	Rp. 1.179.500,00

Mengetahui,

KEPALA UPT. BAPENDA NUNUKAN

TANJUNG SELOR, 22 Oktober 2021

BENDAHARA PENERIMAAN PEMBANTU

SAMSUL, SH

NIP. 19750425 200604 1 019

SUDERNI

NIP. 19840505 201001 2 005



PEMERINTAH PROVINSI KALIMANTAN UTARA
BUKU PEMBANTU
PER RINCIAN OBYEK PENERIMAAN
periode 1 Januari 2021 s/d 20 Oktober 2021

Urusan Pemerintahan	: 4	Urusan Pemerintahan Fungsi Penunjang
Bidang Pemerintahan	: 4 . 04	Keuangan
Unit Organisasi	: 4 . 04 . 02	BADAN PENDAPATAN DAERAH
Sub Unit Organisasi	: 4 . 04 . 02 . 04	UPTD BADAN PENDAPATAN DAERAH KABUPATEN NUNUKAN
Kode Rekening	: 4 . 1 . 1 . 06 . 01	
Nama Rekening	: PKB-Mobil Barang/Beban-Pick Up-Pribadi	
Jumlah Anggaran	:	Rp 0,00
Tahun Anggaran	: 2021	

NO.	NO. BKU	TGL SETOR	NO. STS & BUKTI PENERIMAAN LAINNYA	JUMLAH
1	763	04/01/2021	0001/STS-UPT.NNK/SAMLING/I/2021	1.220.700,00
2	711		0001/STS-UPT.NNK/SBTK/I/2021	2.604.100,00
3	714	05/01/2021	0002/STS-UPT.NNK/SBTK/I/2021	1.318.300,00
4	652	06/01/2021	0003/STS-UPT.NNK/NNK/I/2021	9.065.400,00
5	767		0003/STS-UPT.NNK/SAMLING/I/2021	4.182.800,00
6	717		0003/STS-UPT.NNK/SBTK/I/2021	1.220.700,00
7	806	11/01/2021	0005/STS-UPT.NNK/SBKU/I/2021	2.587.800,00
8	727		0006/STS-UPT.NNK/SBTK/I/2021	2.978.400,00
9	730	12/01/2021	0007/STS-UPT.NNK/SBTK/I/2021	3.580.600,00
10	654	18/01/2021	0004/STS-UPT.NNK/NNK/I/2021	10.237.300,00
11	769		0004/STS-UPT.NNK/SAMLING/I/2021	6.493.800,00
12	743		0011/STS-UPT.NNK/SBTK/I/2021	1.236.900,00
13	771	19/01/2021	0005/STS-UPT.NNK/SAMLING/I/2021	9.553.700,00
14	812		0008/STS-UPT.NNK/SBKU/I/2021	1.383.400,00
15	746		0012/STS-UPT.NNK/SBTK/I/2021	1.481.100,00
16	673	20/01/2021	0006/STS-UPT.NNK/NNK/I/2021	10.058.100,00
17	773		0006/STS-UPT.NNK/SAMLING/I/2021	1.204.400,00
18	684	21/01/2021	0007/STS-UPT.NNK/NNK/I/2021	7.128.600,00
19	775		0007/STS-UPT.NNK/SAMLING/I/2021	1.350.900,00
20	751	22/01/2021	0015/STS-UPT.NNK/SBTK/I/2021	1.627.500,00
21	696	25/01/2021	0009/STS-UPT.NNK/NNK/I/2021	1.123.000,00
22	779		0009/STS-UPT.NNK/SAMLING/I/2021	1.736.000,00
23	753		0016/STS-UPT.NNK/SBTK/I/2021	1.627.500,00
24	699	26/01/2021	0010/STS-UPT.NNK/NNK/I/2021	9.640.300,00
25	781		0010/STS-UPT.NNK/SAMLING/I/2021	4.508.300,00
26	701	27/01/2021	0011/STS-UPT.NNK/NNK/I/2021	4.492.000,00
27	783		0011/STS-UPT.NNK/SAMLING/I/2021	1.220.700,00
28	756		0018/STS-UPT.NNK/SBTK/I/2021	1.562.400,00
29	703	28/01/2021	0012/STS-UPT.NNK/NNK/I/2021	6.217.200,00
30	759		0019/STS-UPT.NNK/SBTK/I/2021	3.417.800,00
31	1.164	01/02/2021	0014/STS-UPT.NNK/NNK/II/2021	1.057.900,00
32	1.373		0014/STS-UPT.NNK/SAMLING/II/2021	6.949.600,00
33	1.196		0021/STS-UPT.NNK/SBTK/II/2021	244.200,00
34	1.357	02/02/2021	0011/STS-UPT.NNK/SBKU/II/2021	1.236.900,00
35	1.174	03/02/2021	0016/STS-UPT.NNK/NNK/II/2021	4.964.000,00
36	1.361	04/02/2021	0013/STS-UPT.NNK/SBKU/II/2021	4.687.200,00
37	1.177		0017/STS-UPT.NNK/NNK/II/2021	3.482.900,00
38	1.387		0017/STS-UPT.NNK/SAMLING/II/2021	1.871.700,00
39	1.330		0024/STS-UPT.NNK/SBTK/II/2021	4.443.300,00
40	1.367	08/02/2021	0015/STS-UPT.NNK/SBKU/II/2021	1.383.400,00
41	1.183		0019/STS-UPT.NNK/NNK/II/2021	25.584.600,00
42	1.396		0019/STS-UPT.NNK/SAMLING/II/2021	6.217.200,00
43	1.335		0026/STS-UPT.NNK/SBTK/II/2021	1.090.500,00
44	1.186	09/02/2021	0020/STS-UPT.NNK/NNK/II/2021	1.322.500,00
45	1.191	10/02/2021	0021/STS-UPT.NNK/NNK/II/2021	5.647.500,00
46	1.402		0021/STS-UPT.NNK/SAMLING/II/2021	1.155.600,00
47	1.406	11/02/2021	0022/STS-UPT.NNK/SAMLING/II/2021	1.491.900,00
48	1.417	15/02/2021	0023/STS-UPT.NNK/NNK/II/2021	6.271.300,00
49	1.352		0030/STS-UPT.NNK/SBTK/II/2021	5.777.700,00
50	1.424	16/02/2021	0024/STS-UPT.NNK/SAMLING/II/2021	7.926.000,00
51	2.094	17/02/2021	0025/STS-UPT.NNK/NNK/II/2021	2.555.300,00
52	2.092	18/02/2021	0020/STS-UPT.NNK/SBKU/II/2021	2.587.800,00
53	2.098	19/02/2021	0027/STS-UPT.NNK/NNK/II/2021	569.700,00
54	2.322	22/02/2021	0021/STS-UPT.NNK/SBKU/II/2021	3.092.400,00

55	2.312	22/02/2021	0028/STS-UPT.NNK/NNK/II/2021	4.003.700,00
56	2.320		0028/STS-UPT.NNK/SAMLING/II/2021	2.604.100,00
57	2.317		0035/STS-UPT.NNK/SBTK/II/2021	2.197.200,00
58	2.521	23/02/2021	0029/STS-UPT.NNK/NNK/II/2021	3.906.100,00
59	2.526		0029/STS-UPT.NNK/SAMLING/II/2021	3.759.600,00
60	2.524		0036/STS-UPT.NNK/SBTK/II/2021	1.546.200,00
61	2.737	24/02/2021	0030/STS-UPT.NNK/NNK/II/2021	8.967.700,00
62	2.743		0030/STS-UPT.NNK/SAMLING/II/2021	1.302.000,00
63	2.901	25/02/2021	0031/STS-UPT.NNK/NNK/II/2021	4.833.800,00
64	3.045	26/02/2021	0032/STS-UPT.NNK/NNK/II/2021	2.099.500,00
65	3.306	01/03/2021	0033/STS-UPT.NNK/NNK/III/2021	2.587.800,00
66	3.323		0040/STS-UPT.NNK/SBTK/III/2021	1.041.600,00
67	3.641	02/03/2021	0032/STS-UPT.NNK/SAMLING/III/2021	5.517.300,00
68	3.625		0034/STS-UPT.NNK/NNK/III/2021	6.960.300,00
69	3.892	03/03/2021	0023/STS-UPT.NNK/SBKU/III/2021	1.350.900,00
70	3.859		0035/STS-UPT.NNK/NNK/III/2021	8.186.700,00
71	3.913	04/03/2021	0024/STS-UPT.NNK/SBKU/III/2021	5.175.500,00
72	3.901		0036/STS-UPT.NNK/NNK/III/2021	2.376.200,00
73	4.272	08/03/2021	0038/STS-UPT.NNK/NNK/III/2021	1.822.900,00
74	4.284		0045/STS-UPT.NNK/SBTK/III/2021	1.236.900,00
75	4.520	09/03/2021	0039/STS-UPT.NNK/NNK/III/2021	3.727.000,00
76	4.523		0046/STS-UPT.NNK/SBTK/III/2021	1.497.300,00
77	4.608	10/03/2021	0040/STS-UPT.NNK/NNK/III/2021	5.615.000,00
78	4.913	12/03/2021	0041/STS-UPT.NNK/NNK/III/2021	2.083.200,00
79	4.947		0048/STS-UPT.NNK/SBTK/III/2021	1.057.900,00
80	5.158	15/03/2021	0030/STS-UPT.NNK/SBKU/III/2021	1.236.900,00
81	5.155		0042/STS-UPT.NNK/NNK/III/2021	5.452.300,00
82	5.166		0049/STS-UPT.NNK/SBTK/III/2021	1.090.500,00
83	5.294	16/03/2021	0043/STS-UPT.NNK/NNK/III/2021	1.529.900,00
84	5.451	17/03/2021	0044/STS-UPT.NNK/NNK/III/2021	3.906.100,00
85	5.454		0051/STS-UPT.NNK/SBTK/III/2021	3.124.800,00
86	5.606	18/03/2021	0045/STS-UPT.NNK/NNK/III/2021	7.861.100,00
87	5.611		0052/STS-UPT.NNK/SBTK/III/2021	2.359.900,00
88	5.759	19/03/2021	0053/STS-UPT.NNK/SBTK/III/2021	1.660.100,00
89	6.031	22/03/2021	0031/STS-UPT.NNK/SBKU/III/2021	2.083.200,00
90	6.022		0047/STS-UPT.NNK/NNK/III/2021	10.991.200,00
91	6.029		0054/STS-UPT.NNK/SBTK/III/2021	1.155.600,00
92	6.174	23/03/2021	0048/STS-UPT.NNK/NNK/III/2021	4.768.700,00
93	6.311	24/03/2021	0049/STS-UPT.NNK/NNK/III/2021	6.613.200,00
94	6.316		0056/STS-UPT.NNK/SBTK/III/2021	3.108.600,00
95	6.498	25/03/2021	0050/STS-UPT.NNK/NNK/III/2021	2.560.600,00
96	6.725	26/03/2021	0051/STS-UPT.NNK/NNK/III/2021	1.204.400,00
97	6.893	29/03/2021	0052/STS-UPT.NNK/NNK/III/2021	46.547.000,00
98	7.044	30/03/2021	0053/STS-UPT.NNK/NNK/III/2021	6.135.900,00
99	7.050		0060/STS-UPT.NNK/SBTK/III/2021	2.229.700,00
100	7.208	31/03/2021	0054/STS-UPT.NNK/NNK/III/2021	1.220.700,00
101	7.212		0061/STS-UPT.NNK/SBTK/III/2021	1.546.200,00
102	7.409	01/04/2021	0055/STS-UPT.NNK/NNK/IV/2021	1.123.000,00
103	7.626	05/04/2021	0038/STS-UPT.NNK/SBKU/IV/2021	3.906.000,00
104	7.622		0056/STS-UPT.NNK/NNK/IV/2021	3.906.100,00
105	7.624		0063/STS-UPT.NNK/SBTK/IV/2021	7.161.200,00
106	8.324	06/04/2021	0057/STS-UPT.NNK/NNK/IV/2021	3.222.500,00
107	8.334	08/04/2021	0059/STS-UPT.NNK/NNK/IV/2021	17.913.800,00
108	8.338		0066/STS-UPT.NNK/SBTK/IV/2021	1.670.900,00
109	8.855	12/04/2021	0057/STS-UPT.NNK/SAMLING/IV/2021	1.204.400,00
110	8.865		0061/STS-UPT.NNK/NNK/IV/2021	7.654.800,00
111	8.860	13/04/2021	0058/STS-UPT.NNK/SAMLING/IV/2021	1.871.700,00
112	9.004	14/04/2021	0063/STS-UPT.NNK/NNK/IV/2021	6.705.700,00
113	9.369	15/04/2021	0060/STS-UPT.NNK/SAMLING/IV/2021	683.600,00
114	9.365		0071/STS-UPT.NNK/SBTK/IV/2021	1.106.700,00
115	9.373	16/04/2021	0072/STS-UPT.NNK/SBTK/IV/2021	1.481.100,00
116	10.089	19/04/2021	0066/STS-UPT.NNK/NNK/IV/2021	2.094.100,00
117	9.450		0073/STS-UPT.NNK/SBTK/IV/2021	1.546.200,00
118	10.093	20/04/2021	0067/STS-UPT.NNK/NNK/IV/2021	2.604.000,00
119	10.097	21/04/2021	0068/STS-UPT.NNK/NNK/IV/2021	16.975.000,00
120	10.111	22/04/2021	0064/STS-UPT.NNK/SAMLING/IV/2021	2.799.300,00
121	10.105		0069/STS-UPT.NNK/NNK/IV/2021	3.320.200,00
122	10.302	26/04/2021	0071/STS-UPT.NNK/NNK/IV/2021	3.933.200,00
123	10.431	27/04/2021	0072/STS-UPT.NNK/NNK/IV/2021	13.638.600,00

124	10.433	27/04/2021	0079/STS-UPT.NNK/SBTK/IV/2021	2.799.300,00
125	10.805	29/04/2021	0047/STS-UPT.NNK/SBKU/IV/2021	1.383.400,00
126	10.807		0081/STS-UPT.NNK/SBTK/IV/2021	1.236.900,00
127	10.882	30/04/2021	0075/STS-UPT.NNK/NNK/IV/2021	1.106.700,00
128	11.395	03/05/2021	0048/STS-UPT.NNK/TULIN ONSOI/V/2021	1.204.400,00
129	11.384		0076/STS-UPT.NNK/NNK/V/2021	15.515.800,00
130	11.400	04/05/2021	0077/STS-UPT.NNK/NNK/V/2021	2.034.500,00
131	11.408		0084/STS-UPT.NNK/SBTK/V/2021	2.197.200,00
132	11.627	05/05/2021	0078/STS-UPT.NNK/NNK/V/2021	4.801.200,00
133	11.631		0085/STS-UPT.NNK/SBTK/V/2021	3.580.600,00
134	12.359	06/05/2021	0079/STS-UPT.NNK/NNK/V/2021	3.417.800,00
135	12.377	07/05/2021	0080/STS-UPT.NNK/NNK/V/2021	4.003.700,00
136	12.621	10/05/2021	0081/STS-UPT.NNK/NNK/V/2021	1.806.600,00
137	12.630	11/05/2021	0082/STS-UPT.NNK/NNK/V/2021	5.989.400,00
138	13.446	17/05/2021	0083/STS-UPT.NNK/NNK/V/2021	4.524.600,00
139	13.448		0090/STS-UPT.NNK/SBTK/V/2021	3.401.500,00
140	13.454	18/05/2021	0084/STS-UPT.NNK/NNK/V/2021	1.660.100,00
141	13.470		0091/STS-UPT.NNK/SBTK/V/2021	1.416.000,00
142	13.480	20/05/2021	0086/STS-UPT.NNK/NNK/V/2021	5.891.700,00
143	13.486	21/05/2021	0081/STS-UPT.NNK/SAMLING/V/2021	2.083.200,00
144	13.484		0087/STS-UPT.NNK/NNK/V/2021	3.922.400,00
145	14.008	24/05/2021	0088/STS-UPT.NNK/NNK/V/2021	14.387.300,00
146	14.023		0095/STS-UPT.NNK/SBTK/V/2021	1.529.900,00
147	14.016	25/05/2021	0089/STS-UPT.NNK/NNK/V/2021	2.604.100,00
148	14.025		0096/STS-UPT.NNK/SBTK/V/2021	1.546.200,00
149	14.021	27/05/2021	0056/STS-UPT.NNK/TULIN ONSOI/V/2021	5.484.700,00
150	14.018		0090/STS-UPT.NNK/NNK/V/2021	4.247.800,00
151	14.146	28/05/2021	0091/STS-UPT.NNK/NNK/V/2021	5.175.600,00
152	14.390	31/05/2021	0092/STS-UPT.NNK/NNK/V/2021	17.805.100,00
153	15.314	02/06/2021	0093/STS-UPT.NNK/NNK/VI/2021	13.752.500,00
154	15.320	03/06/2021	0094/STS-UPT.NNK/NNK/VI/2021	5.403.500,00
155	15.334	04/06/2021	0095/STS-UPT.NNK/NNK/VI/2021	7.345.600,00
156	15.352	07/06/2021	0058/STS-UPT.NNK/TULIN ONSOI/VI/2021	1.155.600,00
157	15.338		0096/STS-UPT.NNK/NNK/VI/2021	1.399.700,00
158	15.349		0103/STS-UPT.NNK/SBTK/VI/2021	3.840.900,00
159	15.504	08/06/2021	0104/STS-UPT.NNK/SBTK/VI/2021	1.497.300,00
160	15.890	09/06/2021	0098/STS-UPT.NNK/NNK/VI/2021	846.300,00
161	16.263	10/06/2021	0061/STS-UPT.NNK/TULIN ONSOI/VI/2021	1.383.400,00
162	16.267	11/06/2021	0100/STS-UPT.NNK/NNK/VI/2021	1.763.200,00
163	16.269		0107/STS-UPT.NNK/SBTK/VI/2021	5.842.800,00
164	17.682	14/06/2021	0062/STS-UPT.NNK/TULIN ONSOI/VI/2021	6.738.000,00
165	17.651		0101/STS-UPT.NNK/NNK/VI/2021	1.649.200,00
166	17.669		0108/STS-UPT.NNK/SBTK/VI/2021	4.882.500,00
167	17.653	15/06/2021	0102/STS-UPT.NNK/NNK/VI/2021	2.229.800,00
168	17.656	16/06/2021	0103/STS-UPT.NNK/NNK/VI/2021	5.159.200,00
169	17.674		0110/STS-UPT.NNK/SBTK/VI/2021	1.188.100,00
170	17.690	21/06/2021	0066/STS-UPT.NNK/TULIN ONSOI/VI/2021	1.546.200,00
171	17.661		0106/STS-UPT.NNK/NNK/VI/2021	4.199.000,00
172	18.832	22/06/2021	0107/STS-UPT.NNK/NNK/VI/2021	7.698.200,00
173	18.842		0114/STS-UPT.NNK/SBTK/VI/2021	1.513.600,00
174	18.834	23/06/2021	0108/STS-UPT.NNK/NNK/VI/2021	1.236.900,00
175	18.854	24/06/2021	0068/STS-UPT.NNK/TULIN ONSOI/VI/2021	2.083.200,00
176	18.836		0109/STS-UPT.NNK/NNK/VI/2021	3.987.400,00
177	18.846		0116/STS-UPT.NNK/SBTK/VI/2021	3.092.400,00
178	18.838	25/06/2021	0110/STS-UPT.NNK/NNK/VI/2021	7.682.000,00
179	18.840	28/06/2021	0111/STS-UPT.NNK/NNK/VI/2021	8.094.200,00
180	18.850		0118/STS-UPT.NNK/SBTK/VI/2021	3.255.000,00
181	19.219	29/06/2021	0112/STS-UPT.NNK/NNK/VI/2021	6.103.200,00
182	19.272	30/06/2021	0113/STS-UPT.NNK/NNK/VI/2021	5.778.000,00
183	19.555	01/07/2021	0114/STS-UPT.NNK/NNK/VII/2021	4.394.400,00
184	19.713	02/07/2021	0074/STS-UPT.NNK/TULIN ONSOI/VII/2021	2.506.400,00
185	19.710		0115/STS-UPT.NNK/NNK/VII/2021	2.213.400,00
186	20.058	05/07/2021	0116/STS-UPT.NNK/NNK/VII/2021	2.945.900,00
187	20.051		0123/STS-UPT.NNK/SBTK/VII/2021	3.374.400,00
188	20.223	06/07/2021	0076/STS-UPT.NNK/TULIN ONSOI/VII/2021	17.544.600,00
189	20.214		0124/STS-UPT.NNK/SBTK/VII/2021	3.515.400,00
190	21.207	07/07/2021	0118/STS-UPT.NNK/NNK/VII/2021	358.100,00
191	21.233		0125/STS-UPT.NNK/SBTK/VII/2021	1.627.500,00
192	21.210	08/07/2021	0119/STS-UPT.NNK/NNK/VII/2021	2.441.300,00

193	21.226	09/07/2021	0120/STS-UPT.NNK/NNK/VII/2021	4.345.500,00
194	21.246	12/07/2021	0078/STS-UPT.NNK/TULIN ONSOI/VII/2021	5.305.700,00
195	21.229		0121/STS-UPT.NNK/NNK/VII/2021	7.242.600,00
196	22.318	13/07/2021	0122/STS-UPT.NNK/NNK/VII/2021	5.842.800,00
197	21.294		0129/STS-UPT.NNK/SBTK/VII/2021	3.401.500,00
198	22.321	14/07/2021	0123/STS-UPT.NNK/NNK/VII/2021	7.307.600,00
199	22.323	15/07/2021	0124/STS-UPT.NNK/NNK/VII/2021	2.994.700,00
200	22.332		0131/STS-UPT.NNK/SBTK/VII/2021	1.236.900,00
201	22.328	19/07/2021	0126/STS-UPT.NNK/NNK/VII/2021	5.110.400,00
202	22.338		0133/STS-UPT.NNK/SBTK/VII/2021	1.481.100,00
203	23.125	22/07/2021	0128/STS-UPT.NNK/NNK/VII/2021	7.291.300,00
204	23.127	23/07/2021	0129/STS-UPT.NNK/NNK/VII/2021	2.962.100,00
205	23.130	26/07/2021	0130/STS-UPT.NNK/NNK/VII/2021	13.757.800,00
206	23.666	28/07/2021	0123/STS-UPT.NNK/SAMLING/VII/2021	2.311.200,00
207	23.655		0139/STS-UPT.NNK/SBTK/VII/2021	3.906.000,00
208	23.650	29/07/2021	0133/STS-UPT.NNK/NNK/VII/2021	6.591.500,00
209	24.194	30/07/2021	0134/STS-UPT.NNK/NNK/VII/2021	9.146.600,00
210	24.992	02/08/2021	0092/STS-UPT.NNK/TULIN ONSOI/VIII/2021	2.083.200,00
211	24.982		0135/STS-UPT.NNK/NNK/VIII/2021	7.502.800,00
212	24.990		0142/STS-UPT.NNK/SBTK/VIII/2021	1.220.700,00
213	24.984	03/08/2021	0136/STS-UPT.NNK/NNK/VIII/2021	20.734.500,00
214	24.986	04/08/2021	0137/STS-UPT.NNK/NNK/VIII/2021	1.953.100,00
215	25.006	05/08/2021	0145/STS-UPT.NNK/SBTK/VIII/2021	2.929.500,00
216	25.668	06/08/2021	0139/STS-UPT.NNK/NNK/VIII/2021	13.291.500,00
217	25.691	09/08/2021	0131/STS-UPT.NNK/SAMLING/VIII/2021	4.166.500,00
218	25.674		0140/STS-UPT.NNK/NNK/VIII/2021	3.255.000,00
219	25.684		0146/STS-UPT.NNK/SBTK/VIII/2021	6.803.000,00
220	25.676	10/08/2021	0141/STS-UPT.NNK/NNK/VIII/2021	2.750.500,00
221	27.191	12/08/2021	0142/STS-UPT.NNK/NNK/VIII/2021	4.199.000,00
222	26.060		0148/STS-UPT.NNK/SBTK/VIII/2021	1.546.200,00
223	27.224	13/08/2021	0098/STS-UPT.NNK/TULIN ONSOI/VIII/2021	1.350.900,00
224	27.234		0134/STS-UPT.NNK/SAMLING/VIII/2021	1.866.200,00
225	27.194		0143/STS-UPT.NNK/NNK/VIII/2021	960.300,00
226	27.214		0149/STS-UPT.NNK/SBTK/VIII/2021	1.106.700,00
227	27.197	16/08/2021	0144/STS-UPT.NNK/NNK/VIII/2021	3.108.600,00
228	27.216		0150/STS-UPT.NNK/SBTK/VIII/2021	1.318.300,00
229	27.205	18/08/2021	0145/STS-UPT.NNK/NNK/VIII/2021	10.247.300,00
230	27.210	19/08/2021	0146/STS-UPT.NNK/NNK/VIII/2021	3.242.100,00
231	27.220		0152/STS-UPT.NNK/SBTK/VIII/2021	2.486.900,00
232	27.543	20/08/2021	0153/STS-UPT.NNK/SBTK/VIII/2021	1.197.900,00
233	27.662	23/08/2021	0148/STS-UPT.NNK/NNK/VIII/2021	1.263.000,00
234	27.666		0154/STS-UPT.NNK/SBTK/VIII/2021	5.077.900,00
235	27.731	24/08/2021	0149/STS-UPT.NNK/NNK/VIII/2021	9.778.200,00
236	27.723		0155/STS-UPT.NNK/SBTK/VIII/2021	2.096.300,00
237	28.881	25/08/2021	0141/STS-UPT.NNK/SAMLING/VIII/2021	2.005.200,00
238	28.832		0150/STS-UPT.NNK/NNK/VIII/2021	3.906.000,00
239	28.860	26/08/2021	0157/STS-UPT.NNK/SBTK/VIII/2021	1.223.900,00
240	28.875	27/08/2021	0105/STS-UPT.NNK/TULIN ONSOI/VIII/2021	1.536.400,00
241	28.847	30/08/2021	0153/STS-UPT.NNK/NNK/VIII/2021	4.761.100,00
242	28.865		0159/STS-UPT.NNK/SBTK/VIII/2021	1.132.800,00
243	30.286	31/08/2021	0107/STS-UPT.NNK/TULIN ONSOI/VIII/2021	2.821.000,00
244	30.125		0154/STS-UPT.NNK/NNK/VIII/2021	5.846.400,00
245	30.108	01/09/2021	0155/STS-UPT.NNK/NNK/IX/2021	3.823.600,00
246	30.290		0161/STS-UPT.NNK/SBTK/IX/2021	3.163.900,00
247	30.294	02/09/2021	0162/STS-UPT.NNK/SBTK/IX/2021	1.536.400,00
248	30.115	03/09/2021	0157/STS-UPT.NNK/NNK/IX/2021	3.759.600,00
249	30.298		0163/STS-UPT.NNK/SBTK/IX/2021	2.404.400,00
250	30.314	06/09/2021	0108/STS-UPT.NNK/TULIN ONSOI/IX/2021	1.223.900,00
251	30.606	07/09/2021	0159/STS-UPT.NNK/NNK/IX/2021	5.234.200,00
252	30.742		0165/STS-UPT.NNK/SBTK/IX/2021	3.163.900,00
253	30.750	08/09/2021	0110/STS-UPT.NNK/TULIN ONSOI/IX/2021	1.002.600,00
254	31.328		0160/STS-UPT.NNK/NNK/IX/2021	9.358.200,00
255	31.450	09/09/2021	0161/STS-UPT.NNK/NNK/IX/2021	5.143.100,00
256	31.454	10/09/2021	0162/STS-UPT.NNK/NNK/IX/2021	607.600,00
257	31.457	13/09/2021	0163/STS-UPT.NNK/NNK/IX/2021	9.338.700,00
258	32.180	14/09/2021	0164/STS-UPT.NNK/NNK/IX/2021	3.323.500,00
259	32.200		0170/STS-UPT.NNK/SBTK/IX/2021	4.505.000,00
260	32.191	15/09/2021	0165/STS-UPT.NNK/NNK/IX/2021	1.276.000,00
261	32.195	16/09/2021	0166/STS-UPT.NNK/NNK/IX/2021	1.458.300,00

262	32.528	17/09/2021	0158/STS-UPT.NNK/SAMLING/IX/2021	3.723.800,00
263	32.522		0167/STS-UPT.NNK/NNK/IX/2021	2.526.000,00
264	32.524		0173/STS-UPT.NNK/SBTK/IX/2021	2.721.200,00
265	33.225	20/09/2021	0174/STS-UPT.NNK/SBTK/IX/2021	2.968.800,00
266	33.235	21/09/2021	0118/STS-UPT.NNK/TULIN ONSOI/IX/2021	1.119.800,00
267	33.239		0160/STS-UPT.NNK/SAMLING/IX/2021	2.473.800,00
268	33.219		0169/STS-UPT.NNK/NNK/IX/2021	5.523.900,00
269	33.221	22/09/2021	0170/STS-UPT.NNK/NNK/IX/2021	6.483.000,00
270	33.223	23/09/2021	0171/STS-UPT.NNK/NNK/IX/2021	4.493.100,00
271	33.231		0177/STS-UPT.NNK/SBTK/IX/2021	976.500,00
272	35.055	24/09/2021	0172/STS-UPT.NNK/NNK/IX/2021	8.338.400,00
273	35.063	27/09/2021	0173/STS-UPT.NNK/NNK/IX/2021	273.500,00
274	35.065	28/09/2021	0174/STS-UPT.NNK/NNK/IX/2021	5.614.900,00
275	35.073	30/09/2021	0176/STS-UPT.NNK/NNK/IX/2021	10.199.400,00
276	35.561	04/10/2021	0178/STS-UPT.NNK/NNK/X/2021	9.296.300,00
277	35.565	05/10/2021	0164/STS-UPT.NNK/SAMLING/X/2021	5.338.300,00
278	35.563		0179/STS-UPT.NNK/NNK/X/2021	10.819.800,00
279	36.595	06/10/2021	0165/STS-UPT.NNK/SAMLING/X/2021	872.400,00
280	36.584		0180/STS-UPT.NNK/NNK/X/2021	5.364.300,00
281	36.588	07/10/2021	0181/STS-UPT.NNK/NNK/X/2021	3.958.200,00
282	37.757	11/10/2021	0168/STS-UPT.NNK/SAMLING/X/2021	1.666.600,00
283	37.747		0183/STS-UPT.NNK/NNK/X/2021	28.213.500,00
284	37.761	12/10/2021	0169/STS-UPT.NNK/SAMLING/X/2021	963.500,00
285	37.749		0184/STS-UPT.NNK/NNK/X/2021	4.297.000,00
286	37.751	13/10/2021	0185/STS-UPT.NNK/NNK/X/2021	3.206.200,00
287	37.767	14/10/2021	0171/STS-UPT.NNK/SAMLING/X/2021	1.445.300,00
288	37.753		0186/STS-UPT.NNK/NNK/X/2021	7.275.000,00
289	37.755	15/10/2021	0187/STS-UPT.NNK/NNK/X/2021	716.100,00
290	38.717	19/10/2021	0189/STS-UPT.NNK/NNK/X/2021	6.239.900,00

Jumlah periode iniRp. 1.256.497.500,00

Jumlah sampai periode laluRp. 0,00

Jumlah sampai dengan periode iniRp. 1.256.497.500,00

Mengetahui,
KEPALA UPT. BAPENDA NUNUKAN

TANJUNG SELOR, 22 Oktober 2021
BENDAHARA PENERIMAAN PEMBANTU

SAMSUL, SH

NIP. 19750425 200604 1 019

SUDERNI

NIP. 19840505 201001 2 005



PEMERINTAH PROVINSI KALIMANTAN UTARA
BUKU PEMBANTU
PER RINCIAN OBYEK PENERIMAAN

periode 1 Januari 2021 s/d 20 Oktober 2021

Urusan Pemerintahan	:	4	Urusan Pemerintahan Fungsi Penunjang
Bidang Pemerintahan	:	4 . 04	Keuangan
Unit Organisasi	:	4 . 04 . 02	BADAN PENDAPATAN DAERAH
Sub Unit Organisasi	:	4 . 04 . 02 . 04	UPTD BADAN PENDAPATAN DAERAH KABUPATEN NUNUKAN
Kode Rekening	:	4 . 1 . 1 . 06 . 02	
Nama Rekening	:	PKB-Mobil Barang/Beban-Pick Up-Umum	
Jumlah Anggaran	:	Rp 0,00	
Tahun Anggaran	:	2021	

NO.	NO. BKU	TGL SETOR	NO. STS & BUKTI PENERIMAAN LAINNYA	JUMLAH
1	1.387	04/02/2021	0017/STS-UPT.NNK/SAMLING/II/2021	58.600,00
2	1.399	09/02/2021	0020/STS-UPT.NNK/SAMLING/II/2021	195.300,00
3	6.316	24/03/2021	0056/STS-UPT.NNK/SBTK/III/2021	488.300,00

Jumlah periode ini	Rp. 742.200,00
Jumlah sampai periode lalu	Rp. 0,00
Jumlah sampai dengan periode ini	Rp. 742.200,00

Mengetahui,

KEPALA UPT. BAPENDA NUNUKAN

TANJUNG SELOR, 22 Oktober 2021

BENDAHARA PENERIMAAN PEMBANTU

SAMSUL, SH

NIP. 19750425 200604 1 019

SUDERNI

NIP. 19840505 201001 2 005



PEMERINTAH PROVINSI KALIMANTAN UTARA
BUKU PEMBANTU
PER RINCIAN OBYEK PENERIMAAN
periode 1 Januari 2021 s/d 20 Oktober 2021

Urusan Pemerintahan	:	4	Urusan Pemerintahan Fungsi Penunjang
Bidang Pemerintahan	:	4 . 04	Keuangan
Unit Organisasi	:	4 . 04 . 02	BADAN PENDAPATAN DAERAH
Sub Unit Organisasi	:	4 . 04 . 02 . 04	UPTD BADAN PENDAPATAN DAERAH KABUPATEN NUNUKAN
Kode Rekening	:	4 . 1 . 1 . 06 . 04	
Nama Rekening	:	PKB-Mobil Barang/Beban-Pick Up- Pemerintah Daerah	
Jumlah Anggaran	:	Rp 0,00	
Tahun Anggaran	:	2021	

NO.	NO. BKU	TGL SETOR	NO. STS & BUKTI PENERIMAAN LAINNYA	JUMLAH
1	652	06/01/2021	0003/STS-UPT.NNK/NNK/I/2021	504.600,00
2	1.164	01/02/2021	0014/STS-UPT.NNK/NNK/II/2021	911.400,00
3	1.352	15/02/2021	0030/STS-UPT.NNK/SBTK/II/2021	1.719.800,00
4	2.092	18/02/2021	0020/STS-UPT.NNK/SBKU/II/2021	1.258.600,00
5	2.901	25/02/2021	0031/STS-UPT.NNK/NNK/II/2021	2.284.000,00
6	3.859	03/03/2021	0035/STS-UPT.NNK/NNK/III/2021	7.443.600,00
7	4.040	05/03/2021	0037/STS-UPT.NNK/NNK/III/2021	1.302.000,00
8	4.520	09/03/2021	0039/STS-UPT.NNK/NNK/III/2021	1.383.400,00
9	5.456	17/03/2021	0042/STS-UPT.NNK/SAMLING/III/2021	1.828.300,00
10	6.174	23/03/2021	0048/STS-UPT.NNK/NNK/III/2021	504.600,00
11	6.311	24/03/2021	0049/STS-UPT.NNK/NNK/III/2021	1.253.300,00
12	7.208	31/03/2021	0054/STS-UPT.NNK/NNK/III/2021	1.318.300,00
13	8.868	13/04/2021	0062/STS-UPT.NNK/NNK/IV/2021	1.898.800,00
14	9.371	16/04/2021	0065/STS-UPT.NNK/NNK/IV/2021	9.119.500,00
15	10.093	20/04/2021	0067/STS-UPT.NNK/NNK/IV/2021	1.453.900,00
16	10.302	26/04/2021	0071/STS-UPT.NNK/NNK/IV/2021	1.828.300,00
17	12.359	06/05/2021	0079/STS-UPT.NNK/NNK/V/2021	3.038.100,00
18	15.338	07/06/2021	0096/STS-UPT.NNK/NNK/VI/2021	580.500,00
19	15.890	09/06/2021	0098/STS-UPT.NNK/NNK/VI/2021	84.700,00
20	16.267	11/06/2021	0100/STS-UPT.NNK/NNK/VI/2021	2.555.200,00
21	17.653	15/06/2021	0102/STS-UPT.NNK/NNK/VI/2021	2.115.900,00
22	17.661	21/06/2021	0106/STS-UPT.NNK/NNK/VI/2021	406.900,00
23	21.210	08/07/2021	0119/STS-UPT.NNK/NNK/VII/2021	553.400,00
24	28.832	25/08/2021	0150/STS-UPT.NNK/NNK/VIII/2021	1.453.900,00
25	28.847	30/08/2021	0153/STS-UPT.NNK/NNK/VIII/2021	515.400,00
26	30.108	01/09/2021	0155/STS-UPT.NNK/NNK/IX/2021	1.258.600,00
27	30.606	07/09/2021	0159/STS-UPT.NNK/NNK/IX/2021	3.504.600,00
28	31.328	08/09/2021	0160/STS-UPT.NNK/NNK/IX/2021	1.443.100,00
29	33.221	22/09/2021	0170/STS-UPT.NNK/NNK/IX/2021	607.600,00
30	35.065	28/09/2021	0174/STS-UPT.NNK/NNK/IX/2021	1.616.700,00
31	35.563	05/10/2021	0179/STS-UPT.NNK/NNK/X/2021	1.253.200,00
32	37.757	11/10/2021	0168/STS-UPT.NNK/SAMLING/X/2021	1.258.600,00
33	37.747		0183/STS-UPT.NNK/NNK/X/2021	699.900,00
34	37.749	12/10/2021	0184/STS-UPT.NNK/NNK/X/2021	2.523.000,00

Jumlah periode ini	Rp. 61.481.700,00
Jumlah sampai periode lalu	Rp. 0,00
Jumlah sampai dengan periode ini	Rp. 61.481.700,00

Mengetahui,

KEPALA UPT. BAPENDA NUNUKAN

TANJUNG SELOR, 22 Oktober 2021

BENDAHARA PENERIMAAN PEMBANTU

SAMSUL, SH

NIP. 19750425 200604 1 019

SUDERNI

NIP. 19840505 201001 2 005



PEMERINTAH PROVINSI KALIMANTAN UTARA
BUKU PEMBANTU
PER RINCIAN OBYEK PENERIMAAN
periode 1 Januari 2021 s/d 20 Oktober 2021

Urusan Pemerintahan	: 4	Urusan Pemerintahan Fungsi Penunjang
Bidang Pemerintahan	: 4 . 04	Keuangan
Unit Organisasi	: 4 . 04 . 02	BADAN PENDAPATAN DAERAH
Sub Unit Organisasi	: 4 . 04 . 02 . 04	UPTD BADAN PENDAPATAN DAERAH KABUPATEN NUNUKAN
Kode Rekening	: 4 . 1 . 1 . 07 . 01	
Nama Rekening	: PKB-Mobil Barang/Beban-Light Truck-Pribadi	
Jumlah Anggaran	:	Rp 0,00
Tahun Anggaran	: 2021	

NO.	NO. BKU	TGL SETOR	NO. STS & BUKTI PENERIMAAN LAINNYA	JUMLAH
1	4.947	12/03/2021	0048/STS-UPT.NNK/SBTK/III/2021	2.320.500,00
2	7.624	05/04/2021	0063/STS-UPT.NNK/SBTK/IV/2021	15.034.500,00
3	8.330	07/04/2021	0065/STS-UPT.NNK/SBTK/IV/2021	3.529.500,00
4	18.850	28/06/2021	0118/STS-UPT.NNK/SBTK/VI/2021	3.705.000,00
5	20.214	06/07/2021	0124/STS-UPT.NNK/SBTK/VII/2021	1.696.500,00
6	22.354	16/07/2021	0116/STS-UPT.NNK/SAMLING/VII/2021	3.900.000,00
7	23.653	27/07/2021	0138/STS-UPT.NNK/SBTK/VII/2021	2.035.800,00
8	24.992	02/08/2021	0092/STS-UPT.NNK/TULIN ONSOI/VIII/2021	4.777.500,00
9	24.996	03/08/2021	0143/STS-UPT.NNK/SBTK/VIII/2021	5.089.500,00
10	25.002	04/08/2021	0093/STS-UPT.NNK/TULIN ONSOI/VIII/2021	16.029.000,00
11	25.691	09/08/2021	0131/STS-UPT.NNK/SAMLING/VIII/2021	8.580.000,00
12	28.858	25/08/2021	0156/STS-UPT.NNK/SBTK/VIII/2021	2.028.000,00
13	30.298	03/09/2021	0163/STS-UPT.NNK/SBTK/IX/2021	7.176.000,00
14	32.212	15/09/2021	0171/STS-UPT.NNK/SBTK/IX/2021	13.618.800,00
15	33.229	22/09/2021	0176/STS-UPT.NNK/SBTK/IX/2021	8.985.600,00
16	36.601	07/10/2021	0166/STS-UPT.NNK/SAMLING/X/2021	2.386.800,00
17	36.605	08/10/2021	0167/STS-UPT.NNK/SAMLING/X/2021	4.524.000,00
18	37.757	11/10/2021	0168/STS-UPT.NNK/SAMLING/X/2021	3.588.000,00

Jumlah periode ini	Rp. 109.005.000,00
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Jumlah sampai periode lalu Rp. 0,00

Jumlah sampai dengan periode ini Rp. 109.005.000,00

Mengetahui,

KEPALA UPT. BAPENDA NUNUKAN

TANJUNG SELOR, 22 Oktober 2021

BENDAHARA PENERIMAAN PEMBANTU

SAMSUL, SH

NIP. 19750425 200604 1 019

SUDERNI

NIP. 19840505 201001 2 005



PEMERINTAH PROVINSI KALIMANTAN UTARA
BUKU PEMBANTU
PER RINCIAN OBYEK PENERIMAAN

periode 1 Januari 2021 s/d 20 Oktober 2021

Urusan Pemerintahan	:	4	Urusan Pemerintahan Fungsi Penunjang
Bidang Pemerintahan	:	4 . 04	Keuangan
Unit Organisasi	:	4 . 04 . 02	BADAN PENDAPATAN DAERAH
Sub Unit Organisasi	:	4 . 04 . 02 . 04	UPTD BADAN PENDAPATAN DAERAH KABUPATEN NUNUKAN
Kode Rekening	:	4 . 1 . 1 . 07 . 02	
Nama Rekening	:	PKB-Mobil Barang/Beban-Light Truck-Umum	
Jumlah Anggaran	:	Rp 0,00	
Tahun Anggaran	:	2021	

NO.	NO. BKU	TGL SETOR	NO. STS & BUKTI PENERIMAAN LAINNYA	JUMLAH
1	4.284	08/03/2021	0045/STS-UPT.NNK/SBTK/III/2021	803.400,00
2	19.284	30/06/2021	0105/STS-UPT.NNK/SAMLING/VI/2021	1.638.000,00
3	21.233	07/07/2021	0125/STS-UPT.NNK/SBTK/VII/2021	1.131.000,00
4	25.008	05/08/2021	0129/STS-UPT.NNK/SAMLING/VIII/2021	655.200,00
5	30.301	03/09/2021	0148/STS-UPT.NNK/SAMLING/IX/2021	243.400,00
6	37.765	13/10/2021	0170/STS-UPT.NNK/SAMLING/X/2021	199.700,00

Jumlah periode ini	Rp. 4.670.700,00
Jumlah sampai periode lalu	Rp. 0,00
Jumlah sampai dengan periode ini	Rp. 4.670.700,00

Mengetahui,

KEPALA UPT. BAPENDA NUNUKAN

TANJUNG SELOR, 22 Oktober 2021

BENDAHARA PENERIMAAN PEMBANTU

SAMSUL, SH

NIP. 19750425 200604 1 019

SUDERNI

NIP. 19840505 201001 2 005



PEMERINTAH PROVINSI KALIMANTAN UTARA
BUKU PEMBANTU
PER RINCIAN OBYEK PENERIMAAN

periode 1 Januari 2021 s/d 20 Oktober 2021

Urusan Pemerintahan	:	4	Urusan Pemerintahan Fungsi Penunjang
Bidang Pemerintahan	:	4 . 04	Keuangan
Unit Organisasi	:	4 . 04 . 02	BADAN PENDAPATAN DAERAH
Sub Unit Organisasi	:	4 . 04 . 02 . 04	UPTD BADAN PENDAPATAN DAERAH KABUPATEN NUNUKAN
Kode Rekening	:	4 . 1 . 1 . 08 . 01	
Nama Rekening	:	PKB-Mobil Barang/Beban-Truck-Pribadi	
Jumlah Anggaran	:	Rp 0,00	
Tahun Anggaran	:	2021	

NO.	NO. BKU	TGL SETOR	NO. STS & BUKTI PENERIMAAN LAINNYA	JUMLAH
1	127	04/01/2021	0001/STS-UPT.NNK/NNK/I/2021	9.028.500,00
2	650	05/01/2021	0002/STS-UPT.NNK/NNK/I/2021	21.840.000,00
3	735	14/01/2021	0009/STS-UPT.NNK/SBTK/I/2021	2.827.500,00
4	810	15/01/2021	0007/STS-UPT.NNK/SBKU/I/2021	3.822.000,00
5	654	18/01/2021	0004/STS-UPT.NNK/NNK/I/2021	7.917.000,00
6	661	19/01/2021	0005/STS-UPT.NNK/NNK/I/2021	8.911.500,00
7	771		0005/STS-UPT.NNK/SAMLING/I/2021	5.538.000,00
8	747	20/01/2021	0013/STS-UPT.NNK/SBTK/I/2021	3.822.000,00
9	684	21/01/2021	0007/STS-UPT.NNK/NNK/I/2021	4.836.000,00
10	696	25/01/2021	0009/STS-UPT.NNK/NNK/I/2021	9.087.000,00
11	781	26/01/2021	0010/STS-UPT.NNK/SAMLING/I/2021	9.555.000,00
12	816	28/01/2021	0010/STS-UPT.NNK/SBKU/I/2021	2.983.500,00
13	789	29/01/2021	0013/STS-UPT.NNK/SAMLING/I/2021	741.000,00
14	1.361	04/02/2021	0013/STS-UPT.NNK/SBKU/II/2021	5.850.000,00
15	1.402	10/02/2021	0021/STS-UPT.NNK/SAMLING/II/2021	4.485.000,00
16	1.410	15/02/2021	0023/STS-UPT.NNK/SAMLING/II/2021	2.242.500,00
17	2.737	24/02/2021	0030/STS-UPT.NNK/NNK/II/2021	24.238.500,00
18	3.641	02/03/2021	0032/STS-UPT.NNK/SAMLING/III/2021	4.485.000,00
19	3.859	03/03/2021	0035/STS-UPT.NNK/NNK/III/2021	8.008.000,00
20	3.885		0042/STS-UPT.NNK/SBTK/III/2021	3.529.500,00
21	3.913	04/03/2021	0024/STS-UPT.NNK/SBKU/III/2021	11.843.000,00
22	4.286	08/03/2021	0026/STS-UPT.NNK/SBKU/III/2021	4.173.000,00
23	4.520	09/03/2021	0039/STS-UPT.NNK/NNK/III/2021	8.385.000,00
24	4.608	10/03/2021	0040/STS-UPT.NNK/NNK/III/2021	3.822.000,00
25	4.913	12/03/2021	0041/STS-UPT.NNK/NNK/III/2021	5.928.000,00
26	5.294	16/03/2021	0043/STS-UPT.NNK/NNK/III/2021	11.466.000,00
27	5.451	17/03/2021	0044/STS-UPT.NNK/NNK/III/2021	2.938.000,00
28	6.174	23/03/2021	0048/STS-UPT.NNK/NNK/III/2021	8.541.000,00
29	6.311	24/03/2021	0049/STS-UPT.NNK/NNK/III/2021	14.976.000,00
30	6.893	29/03/2021	0052/STS-UPT.NNK/NNK/III/2021	13.065.000,00
31	7.208	31/03/2021	0054/STS-UPT.NNK/NNK/III/2021	4.606.900,00
32	7.409	01/04/2021	0055/STS-UPT.NNK/NNK/IV/2021	37.557.000,00
33	8.342	09/04/2021	0060/STS-UPT.NNK/NNK/IV/2021	16.477.500,00
34	8.865	12/04/2021	0061/STS-UPT.NNK/NNK/IV/2021	3.640.000,00
35	9.004	14/04/2021	0063/STS-UPT.NNK/NNK/IV/2021	2.008.500,00
36	9.363	15/04/2021	0064/STS-UPT.NNK/NNK/IV/2021	5.752.500,00
37	10.093	20/04/2021	0067/STS-UPT.NNK/NNK/IV/2021	2.281.500,00
38	10.097	21/04/2021	0068/STS-UPT.NNK/NNK/IV/2021	5.323.500,00
39	10.107	22/04/2021	0045/STS-UPT.NNK/SBKU/IV/2021	11.147.500,00
40	10.302	26/04/2021	0071/STS-UPT.NNK/NNK/IV/2021	2.301.000,00
41	10.805	29/04/2021	0047/STS-UPT.NNK/SBKU/IV/2021	15.541.500,00
42	10.809		0068/STS-UPT.NNK/SAMLING/IV/2021	3.958.500,00
43	10.888	30/04/2021	0069/STS-UPT.NNK/SAMLING/IV/2021	3.499.200,00
44	11.395	03/05/2021	0048/STS-UPT.NNK/TULIN ONSOI/V/2021	8.580.000,00
45	11.384		0076/STS-UPT.NNK/NNK/V/2021	6.766.500,00
46	11.400	04/05/2021	0077/STS-UPT.NNK/NNK/V/2021	3.198.000,00
47	12.368	06/05/2021	0049/STS-UPT.NNK/TULIN ONSOI/V/2021	4.485.000,00
48	12.626	10/05/2021	0088/STS-UPT.NNK/SBTK/V/2021	2.437.500,00
49	12.630	11/05/2021	0082/STS-UPT.NNK/NNK/V/2021	16.809.000,00
50	13.446	17/05/2021	0083/STS-UPT.NNK/NNK/V/2021	15.266.600,00
51	14.008	24/05/2021	0088/STS-UPT.NNK/NNK/V/2021	4.641.000,00
52	14.032	25/05/2021	0083/STS-UPT.NNK/SAMLING/V/2021	5.616.000,00
53	14.016		0089/STS-UPT.NNK/NNK/V/2021	12.597.000,00
54	14.107	27/05/2021	0097/STS-UPT.NNK/SBTK/V/2021	4.606.900,00

55	14.376	31/05/2021	0099/STS-UPT.NNK/SBTK/V/2021	5.674.500,00
56	15.345	03/06/2021	0101/STS-UPT.NNK/SBTK/VI/2021	13.045.500,00
57	15.334	04/06/2021	0095/STS-UPT.NNK/NNK/VI/2021	19.831.500,00
58	15.506	08/06/2021	0059/STS-UPT.NNK/TULIN ONSOI/VI/2021	5.655.000,00
59	15.886		0097/STS-UPT.NNK/NNK/VI/2021	8.994.400,00
60	16.259	10/06/2021	0099/STS-UPT.NNK/NNK/VI/2021	2.554.500,00
61	17.658	17/06/2021	0104/STS-UPT.NNK/NNK/VI/2021	13.565.500,00
62	17.661	21/06/2021	0106/STS-UPT.NNK/NNK/VI/2021	3.295.500,00
63	18.832	22/06/2021	0107/STS-UPT.NNK/NNK/VI/2021	1.111.500,00
64	18.840	28/06/2021	0111/STS-UPT.NNK/NNK/VI/2021	5.674.500,00
65	20.223	06/07/2021	0076/STS-UPT.NNK/TULIN ONSOI/VII/2021	13.923.000,00
66	21.210	08/07/2021	0119/STS-UPT.NNK/NNK/VII/2021	20.319.000,00
67	22.318	13/07/2021	0122/STS-UPT.NNK/NNK/VII/2021	1.384.500,00
68	22.321	14/07/2021	0123/STS-UPT.NNK/NNK/VII/2021	61.054.500,00
69	23.123	21/07/2021	0127/STS-UPT.NNK/NNK/VII/2021	19.760.000,00
70	23.130	26/07/2021	0130/STS-UPT.NNK/NNK/VII/2021	1.891.500,00
71	23.644	27/07/2021	0131/STS-UPT.NNK/NNK/VII/2021	3.549.000,00
72	23.650	29/07/2021	0133/STS-UPT.NNK/NNK/VII/2021	6.981.000,00
73	24.982	02/08/2021	0135/STS-UPT.NNK/NNK/VIII/2021	14.352.000,00
74	24.986	04/08/2021	0137/STS-UPT.NNK/NNK/VIII/2021	6.513.000,00
75	24.988	05/08/2021	0138/STS-UPT.NNK/NNK/VIII/2021	4.446.000,00
76	25.674	09/08/2021	0140/STS-UPT.NNK/NNK/VIII/2021	2.593.500,00
77	25.676	10/08/2021	0141/STS-UPT.NNK/NNK/VIII/2021	2.281.500,00
78	27.210	19/08/2021	0146/STS-UPT.NNK/NNK/VIII/2021	6.864.000,00
79	27.662	23/08/2021	0148/STS-UPT.NNK/NNK/VIII/2021	3.681.600,00
80	28.869	25/08/2021	0103/STS-UPT.NNK/TULIN ONSOI/VIII/2021	9.484.800,00
81	28.832		0150/STS-UPT.NNK/NNK/VIII/2021	8.993.400,00
82	28.839	26/08/2021	0151/STS-UPT.NNK/NNK/VIII/2021	1.696.500,00
83	28.878	30/08/2021	0106/STS-UPT.NNK/TULIN ONSOI/VIII/2021	4.742.400,00
84	30.115	03/09/2021	0157/STS-UPT.NNK/NNK/IX/2021	7.098.000,00
85	30.606	07/09/2021	0159/STS-UPT.NNK/NNK/IX/2021	4.071.600,00
86	31.470	13/09/2021	0112/STS-UPT.NNK/TULIN ONSOI/IX/2021	4.539.600,00
87	31.457		0163/STS-UPT.NNK/NNK/IX/2021	38.828.400,00
88	32.195	16/09/2021	0166/STS-UPT.NNK/NNK/IX/2021	8.420.100,00
89	32.522	17/09/2021	0167/STS-UPT.NNK/NNK/IX/2021	1.825.200,00
90	33.233	20/09/2021	0117/STS-UPT.NNK/TULIN ONSOI/IX/2021	3.931.200,00
91	33.217		0168/STS-UPT.NNK/NNK/IX/2021	7.451.600,00
92	35.055	24/09/2021	0172/STS-UPT.NNK/NNK/IX/2021	14.609.400,00
93	35.070	29/09/2021	0175/STS-UPT.NNK/NNK/IX/2021	3.276.000,00
94	35.073	30/09/2021	0176/STS-UPT.NNK/NNK/IX/2021	3.338.400,00
95	35.079	01/10/2021	0177/STS-UPT.NNK/NNK/X/2021	5.616.000,00
96	35.561	04/10/2021	0178/STS-UPT.NNK/NNK/X/2021	3.827.200,00
97	35.563	05/10/2021	0179/STS-UPT.NNK/NNK/X/2021	11.211.200,00
98	36.588	07/10/2021	0181/STS-UPT.NNK/NNK/X/2021	4.539.600,00
99	36.590	08/10/2021	0182/STS-UPT.NNK/NNK/X/2021	8.658.000,00
100	37.747	11/10/2021	0183/STS-UPT.NNK/NNK/X/2021	9.079.200,00
101	37.751	13/10/2021	0185/STS-UPT.NNK/NNK/X/2021	7.176.000,00
102	37.755	15/10/2021	0187/STS-UPT.NNK/NNK/X/2021	858.000,00
103	38.713	18/10/2021	0188/STS-UPT.NNK/NNK/X/2021	3.338.400,00
104	38.717	19/10/2021	0189/STS-UPT.NNK/NNK/X/2021	7.098.000,00

Jumlah periode ini Rp. 860.687.800,00

Jumlah sampai periode lalu Rp. 0,00

Jumlah sampai dengan periode ini Rp. 860.687.800,00

Mengetahui,
KEPALA UPT. BAPENDA NUNUKAN

TANJUNG SELOR, 22 Oktober 2021
BENDAHARA PENERIMAAN PEMBANTU

SAMSUL, SH

SUDERNI

NIP. 19750425 200604 1 019

NIP. 19840505 201001 2 005



PEMERINTAH PROVINSI KALIMANTAN UTARA
BUKU PEMBANTU
PER RINCIAN OBYEK PENERIMAAN

periode 1 Januari 2021 s/d 20 Oktober 2021

Urusan Pemerintahan	:	4	Urusan Pemerintahan Fungsi Penunjang
Bidang Pemerintahan	:	4 . 04	Keuangan
Unit Organisasi	:	4 . 04 . 02	BADAN PENDAPATAN DAERAH
Sub Unit Organisasi	:	4 . 04 . 02 . 04	UPTD BADAN PENDAPATAN DAERAH KABUPATEN NUNUKAN
Kode Rekening	:	4 . 1 . 1 . 08 . 02	
Nama Rekening	:	PKB-Mobil Barang/Beban-Truck-Umum	
Jumlah Anggaran	:	Rp 0,00	
Tahun Anggaran	:	2021	

NO.	NO. BKU	TGL SETOR	NO. STS & BUKTI PENERIMAAN LAINNYA	JUMLAH
1	763	04/01/2021	0001/STS-UPT.NNK/SAMLING/I/2021	101.400,00
2	767	06/01/2021	0003/STS-UPT.NNK/SAMLING/I/2021	187.200,00
3	769	18/01/2021	0004/STS-UPT.NNK/SAMLING/I/2021	3.159.000,00
4	696	25/01/2021	0009/STS-UPT.NNK/NNK/I/2021	249.600,00
5	781	26/01/2021	0010/STS-UPT.NNK/SAMLING/I/2021	351.000,00
6	783	27/01/2021	0011/STS-UPT.NNK/SAMLING/I/2021	756.600,00
7	785	28/01/2021	0012/STS-UPT.NNK/SAMLING/I/2021	273.000,00
8	759		0019/STS-UPT.NNK/SBTK/I/2021	1.669.200,00
9	1.410	15/02/2021	0023/STS-UPT.NNK/SAMLING/II/2021	460.200,00
10	1.424	16/02/2021	0024/STS-UPT.NNK/SAMLING/II/2021	873.600,00
11	2.094	17/02/2021	0025/STS-UPT.NNK/NNK/II/2021	1.216.800,00
12	4.608	10/03/2021	0040/STS-UPT.NNK/NNK/III/2021	873.600,00
13	4.951	12/03/2021	0039/STS-UPT.NNK/SAMLING/III/2021	1.411.800,00
14	5.451	17/03/2021	0044/STS-UPT.NNK/NNK/III/2021	304.200,00
15	7.044	30/03/2021	0053/STS-UPT.NNK/NNK/III/2021	148.200,00
16	8.324	06/04/2021	0057/STS-UPT.NNK/NNK/IV/2021	140.400,00
17	8.342	09/04/2021	0060/STS-UPT.NNK/NNK/IV/2021	304.200,00
18	8.860	13/04/2021	0058/STS-UPT.NNK/SAMLING/IV/2021	3.447.600,00
19	8.868		0062/STS-UPT.NNK/NNK/IV/2021	6.567.600,00
20	10.089	19/04/2021	0066/STS-UPT.NNK/NNK/IV/2021	982.800,00
21	10.105	22/04/2021	0069/STS-UPT.NNK/NNK/IV/2021	1.567.800,00
22	10.431	27/04/2021	0072/STS-UPT.NNK/NNK/IV/2021	187.200,00
23	10.807	29/04/2021	0081/STS-UPT.NNK/SBTK/IV/2021	1.708.200,00
24	12.621	10/05/2021	0081/STS-UPT.NNK/NNK/V/2021	93.600,00
25	13.454	18/05/2021	0084/STS-UPT.NNK/NNK/V/2021	1.341.600,00
26	14.018	27/05/2021	0090/STS-UPT.NNK/NNK/V/2021	156.000,00
27	15.314	02/06/2021	0093/STS-UPT.NNK/NNK/VI/2021	553.800,00
28	15.320	03/06/2021	0094/STS-UPT.NNK/NNK/VI/2021	733.200,00
29	22.318	13/07/2021	0122/STS-UPT.NNK/NNK/VII/2021	327.600,00
30	22.340	14/07/2021	0080/STS-UPT.NNK/TULIN ONSOI/VII/2021	1.388.400,00
31	22.325	16/07/2021	0125/STS-UPT.NNK/NNK/VII/2021	3.034.200,00
32	24.982	02/08/2021	0135/STS-UPT.NNK/NNK/VIII/2021	1.255.800,00
33	25.674	09/08/2021	0140/STS-UPT.NNK/NNK/VIII/2021	553.800,00
34	27.541	20/08/2021	0147/STS-UPT.NNK/NNK/VIII/2021	686.400,00
35	28.832	25/08/2021	0150/STS-UPT.NNK/NNK/VIII/2021	1.566.300,00
36	28.847	30/08/2021	0153/STS-UPT.NNK/NNK/VIII/2021	1.610.000,00
37	32.522	17/09/2021	0167/STS-UPT.NNK/NNK/IX/2021	4.418.100,00
38	35.561	04/10/2021	0178/STS-UPT.NNK/NNK/X/2021	649.000,00
39	37.749	12/10/2021	0184/STS-UPT.NNK/NNK/X/2021	605.300,00
40	37.751	13/10/2021	0185/STS-UPT.NNK/NNK/X/2021	599.100,00

Jumlah periode ini	Rp. 46.513.400,00
Jumlah sampai periode lalu	Rp. 0,00
Jumlah sampai dengan periode ini	Rp. 46.513.400,00

Mengetahui,

KEPALA UPT. BAPENDA NUNUKAN

TANJUNG SELOR, 22 Oktober 2021

BENDAHARA PENERIMAAN PEMBANTU

SAMSUL, SH

NIP. 19750425 200604 1 019

SUDERNI

NIP. 19840505 201001 2 005



PEMERINTAH PROVINSI KALIMANTAN UTARA
BUKU PEMBANTU
PER RINCIAN OBYEK PENERIMAAN

periode 1 Januari 2021 s/d 20 Oktober 2021

Urusan Pemerintahan	: 4	Urusan Pemerintahan Fungsi Penunjang
Bidang Pemerintahan	: 4 . 04	Keuangan
Unit Organisasi	: 4 . 04 . 02	BADAN PENDAPATAN DAERAH
Sub Unit Organisasi	: 4 . 04 . 02 . 04	UPTD BADAN PENDAPATAN DAERAH KABUPATEN NUNUKAN
Kode Rekening	: 4 . 1 . 1 . 08 . 04	
Nama Rekening	: PKB-Mobil Barang/Beban-Truck-Pemerintah Daerah	
Jumlah Anggaran	:	Rp 0,00
Tahun Anggaran	: 2021	

NO.	NO. BKU	TGL SETOR	NO. STS & BUKTI PENERIMAAN LAINNYA	JUMLAH
1	10.093	20/04/2021	0067/STS-UPT.NNK/NNK/IV/2021	6.519.500,00
2	12.359	06/05/2021	0079/STS-UPT.NNK/NNK/V/2021	936.000,00

Jumlah periode ini	Rp. 7.455.500,00
Jumlah sampai periode lalu	Rp. 0,00
Jumlah sampai dengan periode ini	Rp. 7.455.500,00

Mengetahui,

KEPALA UPT. BAPENDA NUNUKAN

TANJUNG SELOR, 22 Oktober 2021

BENDAHARA PENERIMAAN PEMBANTU

SAMSUL, SH

NIP. 19750425 200604 1 019

SUDERNI

NIP. 19840505 201001 2 005



PEMERINTAH PROVINSI KALIMANTAN UTARA
BUKU PEMBANTU
PER RINCIAN OBYEK PENERIMAAN
periode 1 Januari 2021 s/d 20 Oktober 2021

Urusan Pemerintahan	:	4	Urusan Pemerintahan Fungsi Penunjang
Bidang Pemerintahan	:	4 . 04	Keuangan
Unit Organisasi	:	4 . 04 . 02	BADAN PENDAPATAN DAERAH
Sub Unit Organisasi	:	4 . 04 . 02 . 04	UPTD BADAN PENDAPATAN DAERAH KABUPATEN NUNUKAN
Kode Rekening	:	4 . 1 . 1 . 09 . 01	
Nama Rekening	:	PKB-Mobil Barang/Beban-Blind Van-Pribadi	
Jumlah Anggaran	:	Rp 0,00	
Tahun Anggaran	:	2021	

NO.	NO. BKU	TGL SETOR	NO. STS & BUKTI PENERIMAAN LAINNYA	JUMLAH
1	24.982	02/08/2021	0135/STS-UPT.NNK/NNK/VIII/2021	1.106.700,00
2	27.191	12/08/2021	0142/STS-UPT.NNK/NNK/VIII/2021	2.495.500,00

Jumlah periode ini	Rp. 3.602.200,00
Jumlah sampai periode lalu	Rp. 0,00
Jumlah sampai dengan periode ini	Rp. 3.602.200,00

Mengetahui,

KEPALA UPT. BAPENDA NUNUKAN

TANJUNG SELOR, 22 Oktober 2021

BENDAHARA PENERIMAAN PEMBANTU

SAMSUL, SH

NIP. 19750425 200604 1 019

SUDERNI

NIP. 19840505 201001 2 005



PEMERINTAH PROVINSI KALIMANTAN UTARA
BUKU PEMBANTU
PER RINCIAN OBYEK PENERIMAAN
periode 1 Januari 2021 s/d 20 Oktober 2021

Urusan Pemerintahan	: 4	Urusan Pemerintahan Fungsi Penunjang
Bidang Pemerintahan	: 4 . 04	Keuangan
Unit Organisasi	: 4 . 04 . 02	BADAN PENDAPATAN DAERAH
Sub Unit Organisasi	: 4 . 04 . 02 . 04	UPTD BADAN PENDAPATAN DAERAH KABUPATEN NUNUKAN
Kode Rekening	: 4 . 1 . 1 . 10 . 01	
Nama Rekening	: PKB-Sepeda Motor-Sepeda Motor Roda Dua- Pribadi	
Jumlah Anggaran	:	Rp 0,00
Tahun Anggaran	: 2021	

NO.	NO. BKU	TGL SETOR	NO. STS & BUKTI PENERIMAAN LAINNYA	JUMLAH
1	818	04/01/2021	0001/STS-UPT.NNK/Esamsat/I/2021	235.500,00
2	127		0001/STS-UPT.NNK/NNK/I/2021	26.092.500,00
3	797		0001/STS-UPT.NNK/SBKU/I/2021	912.000,00
4	711		0001/STS-UPT.NNK/SBTK/I/2021	4.642.500,00
5	650	05/01/2021	0002/STS-UPT.NNK/NNK/I/2021	10.273.300,00
6	765		0002/STS-UPT.NNK/SAMLING/I/2021	11.995.500,00
7	799		0002/STS-UPT.NNK/SBKU/I/2021	562.500,00
8	714		0002/STS-UPT.NNK/SBTK/I/2021	5.550.000,00
9	652	06/01/2021	0003/STS-UPT.NNK/NNK/I/2021	3.622.500,00
10	767		0003/STS-UPT.NNK/SAMLING/I/2021	7.485.000,00
11	717		0003/STS-UPT.NNK/SBTK/I/2021	2.740.500,00
12	802	07/01/2021	0003/STS-UPT.NNK/SBKU/I/2021	381.000,00
13	719		0004/STS-UPT.NNK/SBTK/I/2021	3.927.000,00
14	804	08/01/2021	0004/STS-UPT.NNK/SBKU/I/2021	396.000,00
15	722		0005/STS-UPT.NNK/SBTK/I/2021	1.633.500,00
16	806	11/01/2021	0005/STS-UPT.NNK/SBKU/I/2021	136.500,00
17	727		0006/STS-UPT.NNK/SBTK/I/2021	3.345.000,00
18	821	12/01/2021	0002/STS-UPT.NNK/Esamsat/I/2021	715.500,00
19	730		0007/STS-UPT.NNK/SBTK/I/2021	1.746.000,00
20	823	13/01/2021	0003/STS-UPT.NNK/Esamsat/I/2021	469.500,00
21	808		0006/STS-UPT.NNK/SBKU/I/2021	336.000,00
22	733		0008/STS-UPT.NNK/SBTK/I/2021	2.007.000,00
23	735	14/01/2021	0009/STS-UPT.NNK/SBTK/I/2021	2.422.500,00
24	810	15/01/2021	0007/STS-UPT.NNK/SBKU/I/2021	184.500,00
25	738		0010/STS-UPT.NNK/SBTK/I/2021	844.500,00
26	825	18/01/2021	0004/STS-UPT.NNK/Esamsat/I/2021	174.000,00
27	654		0004/STS-UPT.NNK/NNK/I/2021	16.777.000,00
28	769		0004/STS-UPT.NNK/SAMLING/I/2021	45.218.500,00
29	743		0011/STS-UPT.NNK/SBTK/I/2021	3.885.000,00
30	661	19/01/2021	0005/STS-UPT.NNK/NNK/I/2021	13.549.500,00
31	771		0005/STS-UPT.NNK/SAMLING/I/2021	17.691.000,00
32	812		0008/STS-UPT.NNK/SBKU/I/2021	442.500,00
33	746		0012/STS-UPT.NNK/SBTK/I/2021	2.106.000,00
34	773	20/01/2021	0006/STS-UPT.NNK/SAMLING/I/2021	9.277.500,00
35	747		0013/STS-UPT.NNK/SBTK/I/2021	1.749.000,00
36	827	21/01/2021	0005/STS-UPT.NNK/Esamsat/I/2021	178.500,00
37	684		0007/STS-UPT.NNK/NNK/I/2021	13.659.000,00
38	775		0007/STS-UPT.NNK/SAMLING/I/2021	2.592.000,00
39	814		0009/STS-UPT.NNK/SBKU/I/2021	520.500,00
40	749		0014/STS-UPT.NNK/SBTK/I/2021	1.123.500,00
41	777	22/01/2021	0008/STS-UPT.NNK/SAMLING/I/2021	6.667.400,00
42	831	25/01/2021	0007/STS-UPT.NNK/Esamsat/I/2021	135.000,00
43	696		0009/STS-UPT.NNK/NNK/I/2021	11.587.500,00
44	779		0009/STS-UPT.NNK/SAMLING/I/2021	13.170.000,00
45	753		0016/STS-UPT.NNK/SBTK/I/2021	3.733.500,00
46	833	26/01/2021	0008/STS-UPT.NNK/Esamsat/I/2021	163.500,00
47	781		0010/STS-UPT.NNK/SAMLING/I/2021	7.201.500,00
48	755		0017/STS-UPT.NNK/SBTK/I/2021	2.199.000,00
49	701	27/01/2021	0011/STS-UPT.NNK/NNK/I/2021	10.396.500,00
50	783		0011/STS-UPT.NNK/SAMLING/I/2021	4.395.000,00
51	756		0018/STS-UPT.NNK/SBTK/I/2021	1.260.000,00
52	816	28/01/2021	0010/STS-UPT.NNK/SBKU/I/2021	550.500,00
53	703		0012/STS-UPT.NNK/NNK/I/2021	5.514.000,00
54	785		0012/STS-UPT.NNK/SAMLING/I/2021	5.058.000,00

55	759	28/01/2021	0019/STS-UPT.NNK/SBTK/I/2021	1.620.000,00
56	789	29/01/2021	0013/STS-UPT.NNK/SAMLING/I/2021	3.277.500,00
57	761		0020/STS-UPT.NNK/SBTK/I/2021	829.500,00
58	1.164	01/02/2021	0014/STS-UPT.NNK/NNK/II/2021	11.142.000,00
59	1.373		0014/STS-UPT.NNK/SAMLING/II/2021	10.236.000,00
60	1.196		0021/STS-UPT.NNK/SBTK/II/2021	2.434.500,00
61	3.512	02/02/2021	0009/STS-UPT.NNK/Esamsat/II/2021	163.500,00
62	1.357		0011/STS-UPT.NNK/SBKU/II/2021	523.500,00
63	1.170		0015/STS-UPT.NNK/NNK/II/2021	4.821.000,00
64	1.198		0022/STS-UPT.NNK/SBTK/II/2021	999.000,00
65	3.557	03/02/2021	0010/STS-UPT.NNK/Esamsat/II/2021	174.000,00
66	1.359		0012/STS-UPT.NNK/SBKU/II/2021	643.500,00
67	1.174		0016/STS-UPT.NNK/NNK/II/2021	3.415.500,00
68	1.200		0023/STS-UPT.NNK/SBTK/II/2021	3.115.500,00
69	1.361	04/02/2021	0013/STS-UPT.NNK/SBKU/II/2021	795.000,00
70	1.177		0017/STS-UPT.NNK/NNK/II/2021	12.718.200,00
71	1.387		0017/STS-UPT.NNK/SAMLING/II/2021	8.746.500,00
72	1.330		0024/STS-UPT.NNK/SBTK/II/2021	3.279.000,00
73	1.180	05/02/2021	0018/STS-UPT.NNK/NNK/II/2021	3.738.800,00
74	1.392		0018/STS-UPT.NNK/SAMLING/II/2021	5.773.500,00
75	1.333		0025/STS-UPT.NNK/SBTK/II/2021	2.464.500,00
76	1.367	08/02/2021	0015/STS-UPT.NNK/SBKU/II/2021	613.500,00
77	1.183		0019/STS-UPT.NNK/NNK/II/2021	7.011.600,00
78	1.396		0019/STS-UPT.NNK/SAMLING/II/2021	11.562.000,00
79	1.335		0026/STS-UPT.NNK/SBTK/II/2021	5.281.500,00
80	1.369	09/02/2021	0016/STS-UPT.NNK/SBKU/II/2021	601.500,00
81	1.186		0020/STS-UPT.NNK/NNK/II/2021	8.135.700,00
82	1.399		0020/STS-UPT.NNK/SAMLING/II/2021	8.802.000,00
83	1.338		0027/STS-UPT.NNK/SBTK/II/2021	2.986.500,00
84	1.371	10/02/2021	0017/STS-UPT.NNK/SBKU/II/2021	513.000,00
85	1.191		0021/STS-UPT.NNK/NNK/II/2021	3.633.000,00
86	1.402		0021/STS-UPT.NNK/SAMLING/II/2021	4.740.000,00
87	1.343		0028/STS-UPT.NNK/SBTK/II/2021	2.539.500,00
88	1.194	11/02/2021	0022/STS-UPT.NNK/NNK/II/2021	6.387.000,00
89	1.406		0022/STS-UPT.NNK/SAMLING/II/2021	5.723.500,00
90	1.346		0029/STS-UPT.NNK/SBTK/II/2021	1.900.500,00
91	1.417	15/02/2021	0023/STS-UPT.NNK/NNK/II/2021	3.718.500,00
92	1.410		0023/STS-UPT.NNK/SAMLING/II/2021	11.806.500,00
93	1.352		0030/STS-UPT.NNK/SBTK/II/2021	5.430.000,00
94	2.088	16/02/2021	0018/STS-UPT.NNK/SBKU/II/2021	190.500,00
95	1.420		0024/STS-UPT.NNK/NNK/II/2021	13.396.000,00
96	1.424		0024/STS-UPT.NNK/SAMLING/II/2021	9.594.000,00
97	1.412		0031/STS-UPT.NNK/SBTK/II/2021	2.227.500,00
98	2.090	17/02/2021	0019/STS-UPT.NNK/SBKU/II/2021	424.500,00
99	2.094		0025/STS-UPT.NNK/NNK/II/2021	5.959.300,00
100	1.439		0025/STS-UPT.NNK/SAMLING/II/2021	3.931.500,00
101	2.082		0032/STS-UPT.NNK/SBTK/II/2021	1.891.500,00
102	2.096	18/02/2021	0026/STS-UPT.NNK/NNK/II/2021	3.799.500,00
103	2.078		0026/STS-UPT.NNK/SAMLING/II/2021	5.646.000,00
104	2.084		0033/STS-UPT.NNK/SBTK/II/2021	2.964.000,00
105	2.098	19/02/2021	0027/STS-UPT.NNK/NNK/II/2021	2.781.000,00
106	2.080		0027/STS-UPT.NNK/SAMLING/II/2021	4.935.000,00
107	2.086		0034/STS-UPT.NNK/SBTK/II/2021	853.500,00
108	2.312	22/02/2021	0028/STS-UPT.NNK/NNK/II/2021	10.956.600,00
109	2.320		0028/STS-UPT.NNK/SAMLING/II/2021	6.624.000,00
110	2.317		0035/STS-UPT.NNK/SBTK/II/2021	4.449.000,00
111	2.521	23/02/2021	0029/STS-UPT.NNK/NNK/II/2021	3.214.500,00
112	2.526		0029/STS-UPT.NNK/SAMLING/II/2021	3.184.500,00
113	2.524		0036/STS-UPT.NNK/SBTK/II/2021	1.738.500,00
114	2.748	24/02/2021	0022/STS-UPT.NNK/SBKU/II/2021	202.500,00
115	2.737		0030/STS-UPT.NNK/NNK/II/2021	3.186.000,00
116	2.743		0030/STS-UPT.NNK/SAMLING/II/2021	6.412.500,00
117	2.745		0037/STS-UPT.NNK/SBTK/II/2021	2.448.000,00
118	3.559	25/02/2021	0011/STS-UPT.NNK/Esamsat/II/2021	138.000,00
119	2.901		0031/STS-UPT.NNK/NNK/II/2021	10.473.000,00
120	2.903		0038/STS-UPT.NNK/SBTK/II/2021	1.534.500,00
121	3.561	26/02/2021	0012/STS-UPT.NNK/Esamsat/II/2021	225.000,00
122	3.045		0032/STS-UPT.NNK/NNK/II/2021	12.408.000,00
123	3.039		0039/STS-UPT.NNK/SBTK/II/2021	2.034.000,00

124	4.116	01/03/2021	0013/STS-UPT.NNK/Esamsat/III/2021	256.500,00
125	3.313		0031/STS-UPT.NNK/SAMLING/III/2021	11.530.500,00
126	3.306		0033/STS-UPT.NNK/NNK/III/2021	6.307.500,00
127	3.323		0040/STS-UPT.NNK/SBTK/III/2021	4.525.500,00
128	3.641	02/03/2021	0032/STS-UPT.NNK/SAMLING/III/2021	6.376.500,00
129	3.625		0034/STS-UPT.NNK/NNK/III/2021	2.194.500,00
130	3.849		0041/STS-UPT.NNK/SBTK/III/2021	2.388.000,00
131	3.892	03/03/2021	0023/STS-UPT.NNK/SBKU/III/2021	756.000,00
132	3.877		0033/STS-UPT.NNK/SAMLING/III/2021	318.000,00
133	3.859		0035/STS-UPT.NNK/NNK/III/2021	15.882.000,00
134	3.885		0042/STS-UPT.NNK/SBTK/III/2021	3.097.500,00
135	3.913	04/03/2021	0024/STS-UPT.NNK/SBKU/III/2021	879.000,00
136	3.909		0034/STS-UPT.NNK/SAMLING/III/2021	937.500,00
137	3.901		0036/STS-UPT.NNK/NNK/III/2021	11.396.000,00
138	3.920		0043/STS-UPT.NNK/SBTK/III/2021	1.221.000,00
139	4.335	05/03/2021	0014/STS-UPT.NNK/Esamsat/III/2021	331.500,00
140	4.094		0025/STS-UPT.NNK/SBKU/III/2021	684.000,00
141	4.045		0035/STS-UPT.NNK/SAMLING/III/2021	1.401.000,00
142	4.040		0037/STS-UPT.NNK/NNK/III/2021	5.299.500,00
143	4.047		0044/STS-UPT.NNK/SBTK/III/2021	1.900.500,00
144	4.286	08/03/2021	0026/STS-UPT.NNK/SBKU/III/2021	325.500,00
145	4.282		0036/STS-UPT.NNK/SAMLING/III/2021	795.000,00
146	4.272		0038/STS-UPT.NNK/NNK/III/2021	17.572.500,00
147	4.284		0045/STS-UPT.NNK/SBTK/III/2021	4.159.500,00
148	4.870	09/03/2021	0015/STS-UPT.NNK/Esamsat/III/2021	99.000,00
149	4.525		0027/STS-UPT.NNK/SBKU/III/2021	481.500,00
150	4.527		0037/STS-UPT.NNK/SAMLING/III/2021	1.717.500,00
151	4.520		0039/STS-UPT.NNK/NNK/III/2021	10.746.000,00
152	4.523		0046/STS-UPT.NNK/SBTK/III/2021	2.713.500,00
153	4.620	10/03/2021	0028/STS-UPT.NNK/SBKU/III/2021	259.500,00
154	4.616		0038/STS-UPT.NNK/SAMLING/III/2021	1.425.000,00
155	4.608		0040/STS-UPT.NNK/NNK/III/2021	11.502.000,00
156	4.613		0047/STS-UPT.NNK/SBTK/III/2021	2.731.500,00
157	5.221	12/03/2021	0016/STS-UPT.NNK/Esamsat/III/2021	181.500,00
158	4.949		0029/STS-UPT.NNK/SBKU/III/2021	207.000,00
159	4.951		0039/STS-UPT.NNK/SAMLING/III/2021	3.639.000,00
160	4.913		0041/STS-UPT.NNK/NNK/III/2021	6.684.000,00
161	4.947		0048/STS-UPT.NNK/SBTK/III/2021	1.629.000,00
162	5.301	15/03/2021	0017/STS-UPT.NNK/Esamsat/III/2021	153.000,00
163	5.158		0030/STS-UPT.NNK/SBKU/III/2021	750.000,00
164	5.170		0040/STS-UPT.NNK/SAMLING/III/2021	2.598.000,00
165	5.155		0042/STS-UPT.NNK/NNK/III/2021	18.526.500,00
166	5.166		0049/STS-UPT.NNK/SBTK/III/2021	4.540.500,00
167	5.296	16/03/2021	0041/STS-UPT.NNK/SAMLING/III/2021	168.000,00
168	5.294		0043/STS-UPT.NNK/NNK/III/2021	17.115.000,00
169	5.298		0050/STS-UPT.NNK/SBTK/III/2021	1.912.500,00
170	5.456	17/03/2021	0042/STS-UPT.NNK/SAMLING/III/2021	643.500,00
171	5.451		0044/STS-UPT.NNK/NNK/III/2021	12.468.000,00
172	5.454		0051/STS-UPT.NNK/SBTK/III/2021	2.328.000,00
173	5.609	18/03/2021	0043/STS-UPT.NNK/SAMLING/III/2021	594.000,00
174	5.606		0045/STS-UPT.NNK/NNK/III/2021	11.148.000,00
175	5.611		0052/STS-UPT.NNK/SBTK/III/2021	1.147.500,00
176	5.752	19/03/2021	0044/STS-UPT.NNK/SAMLING/III/2021	1.488.000,00
177	5.749		0046/STS-UPT.NNK/NNK/III/2021	11.316.000,00
178	5.759		0053/STS-UPT.NNK/SBTK/III/2021	1.014.000,00
179	6.031	22/03/2021	0031/STS-UPT.NNK/SBKU/III/2021	465.000,00
180	6.027		0045/STS-UPT.NNK/SAMLING/III/2021	883.500,00
181	6.022		0047/STS-UPT.NNK/NNK/III/2021	19.322.000,00
182	6.029		0054/STS-UPT.NNK/SBTK/III/2021	4.572.000,00
183	6.181	23/03/2021	0032/STS-UPT.NNK/SBKU/III/2021	202.500,00
184	6.177		0046/STS-UPT.NNK/SAMLING/III/2021	375.000,00
185	6.174		0048/STS-UPT.NNK/NNK/III/2021	10.935.500,00
186	6.179		0055/STS-UPT.NNK/SBTK/III/2021	2.419.500,00
187	6.314	24/03/2021	0047/STS-UPT.NNK/SAMLING/III/2021	844.500,00
188	6.311		0049/STS-UPT.NNK/NNK/III/2021	10.830.500,00
189	6.316		0056/STS-UPT.NNK/SBTK/III/2021	1.777.500,00
190	6.498	25/03/2021	0050/STS-UPT.NNK/NNK/III/2021	10.699.500,00
191	6.503		0057/STS-UPT.NNK/SBTK/III/2021	2.169.000,00
192	6.731	26/03/2021	0034/STS-UPT.NNK/SBKU/III/2021	151.500,00

193	6.727	26/03/2021	0048/STS-UPT.NNK/SAMLING/III/2021	1.489.500,00
194	6.725		0051/STS-UPT.NNK/NNK/III/2021	7.499.000,00
195	6.729		0058/STS-UPT.NNK/SBTK/III/2021	1.636.500,00
196	6.897	29/03/2021	0035/STS-UPT.NNK/SBKU/III/2021	190.500,00
197	6.895		0049/STS-UPT.NNK/SAMLING/III/2021	1.660.500,00
198	6.893		0052/STS-UPT.NNK/NNK/III/2021	7.192.500,00
199	6.904		0059/STS-UPT.NNK/SBTK/III/2021	2.899.500,00
200	7.048	30/03/2021	0036/STS-UPT.NNK/SBKU/III/2021	214.500,00
201	7.046		0050/STS-UPT.NNK/SAMLING/III/2021	475.500,00
202	7.044		0053/STS-UPT.NNK/NNK/III/2021	9.492.000,00
203	7.050		0060/STS-UPT.NNK/SBTK/III/2021	738.000,00
204	7.214	31/03/2021	0037/STS-UPT.NNK/SBKU/III/2021	259.500,00
205	7.210		0051/STS-UPT.NNK/SAMLING/III/2021	871.500,00
206	7.208		0054/STS-UPT.NNK/NNK/III/2021	6.523.500,00
207	7.212		0061/STS-UPT.NNK/SBTK/III/2021	1.966.500,00
208	7.418	01/04/2021	0052/STS-UPT.NNK/SAMLING/IV/2021	505.500,00
209	7.409		0055/STS-UPT.NNK/NNK/IV/2021	15.627.000,00
210	7.420		0062/STS-UPT.NNK/SBTK/IV/2021	1.974.000,00
211	7.626	05/04/2021	0038/STS-UPT.NNK/SBKU/IV/2021	402.000,00
212	7.622		0056/STS-UPT.NNK/NNK/IV/2021	15.244.500,00
213	7.624		0063/STS-UPT.NNK/SBTK/IV/2021	4.608.000,00
214	8.320	06/04/2021	0039/STS-UPT.NNK/SBKU/IV/2021	1.140.000,00
215	8.326		0053/STS-UPT.NNK/SAMLING/IV/2021	937.500,00
216	8.324		0057/STS-UPT.NNK/NNK/IV/2021	18.094.500,00
217	8.322		0064/STS-UPT.NNK/SBTK/IV/2021	3.408.000,00
218	8.332	07/04/2021	0054/STS-UPT.NNK/SAMLING/IV/2021	355.500,00
219	8.328		0058/STS-UPT.NNK/NNK/IV/2021	10.129.500,00
220	8.330		0065/STS-UPT.NNK/SBTK/IV/2021	846.000,00
221	8.336	08/04/2021	0040/STS-UPT.NNK/SBKU/IV/2021	439.500,00
222	8.340		0055/STS-UPT.NNK/SAMLING/IV/2021	1.171.500,00
223	8.334		0059/STS-UPT.NNK/NNK/IV/2021	18.256.500,00
224	8.338		0066/STS-UPT.NNK/SBTK/IV/2021	1.747.500,00
225	8.346	09/04/2021	0056/STS-UPT.NNK/SAMLING/IV/2021	1.690.500,00
226	8.342		0060/STS-UPT.NNK/NNK/IV/2021	9.811.500,00
227	8.344		0067/STS-UPT.NNK/SBTK/IV/2021	1.369.500,00
228	8.853	12/04/2021	0041/STS-UPT.NNK/SBKU/IV/2021	538.500,00
229	8.855		0057/STS-UPT.NNK/SAMLING/IV/2021	270.000,00
230	8.865		0061/STS-UPT.NNK/NNK/IV/2021	16.078.200,00
231	8.841		0068/STS-UPT.NNK/SBTK/IV/2021	4.921.500,00
232	8.860	13/04/2021	0058/STS-UPT.NNK/SAMLING/IV/2021	189.000,00
233	8.868		0062/STS-UPT.NNK/NNK/IV/2021	7.399.500,00
234	8.858		0069/STS-UPT.NNK/SBTK/IV/2021	1.158.000,00
235	9.361	14/04/2021	0059/STS-UPT.NNK/SAMLING/IV/2021	750.000,00
236	9.004		0063/STS-UPT.NNK/NNK/IV/2021	8.410.500,00
237	9.359		0070/STS-UPT.NNK/SBTK/IV/2021	2.878.500,00
238	9.367	15/04/2021	0042/STS-UPT.NNK/SBKU/IV/2021	463.500,00
239	9.369		0060/STS-UPT.NNK/SAMLING/IV/2021	1.146.000,00
240	9.363		0064/STS-UPT.NNK/NNK/IV/2021	7.024.500,00
241	9.365		0071/STS-UPT.NNK/SBTK/IV/2021	855.000,00
242	9.375	16/04/2021	0061/STS-UPT.NNK/SAMLING/IV/2021	504.000,00
243	9.371		0065/STS-UPT.NNK/NNK/IV/2021	4.164.000,00
244	9.373		0072/STS-UPT.NNK/SBTK/IV/2021	3.196.500,00
245	9.448	19/04/2021	0043/STS-UPT.NNK/SBKU/IV/2021	262.500,00
246	10.091		0062/STS-UPT.NNK/SAMLING/IV/2021	1.071.000,00
247	10.089		0066/STS-UPT.NNK/NNK/IV/2021	21.251.200,00
248	9.450		0073/STS-UPT.NNK/SBTK/IV/2021	5.050.500,00
249	10.093	20/04/2021	0067/STS-UPT.NNK/NNK/IV/2021	9.729.000,00
250	10.095		0074/STS-UPT.NNK/SBTK/IV/2021	1.587.000,00
251	10.099	21/04/2021	0044/STS-UPT.NNK/SBKU/IV/2021	351.000,00
252	10.103		0063/STS-UPT.NNK/SAMLING/IV/2021	1.114.500,00
253	10.097		0068/STS-UPT.NNK/NNK/IV/2021	8.603.000,00
254	10.101		0075/STS-UPT.NNK/SBTK/IV/2021	1.215.000,00
255	10.397	22/04/2021	0018/STS-UPT.NNK/Esamsat/IV/2021	258.000,00
256	10.107		0045/STS-UPT.NNK/SBKU/IV/2021	663.000,00
257	10.111		0064/STS-UPT.NNK/SAMLING/IV/2021	4.447.500,00
258	10.105		0069/STS-UPT.NNK/NNK/IV/2021	5.265.000,00
259	10.109		0076/STS-UPT.NNK/SBTK/IV/2021	519.000,00
260	10.117	23/04/2021	0065/STS-UPT.NNK/SAMLING/IV/2021	1.504.500,00
261	10.113		0070/STS-UPT.NNK/NNK/IV/2021	10.836.000,00

262	10.115	23/04/2021	0077/STS-UPT.NNK/SBTK/IV/2021	1.317.000,00
263	10.312	26/04/2021	0046/STS-UPT.NNK/SBKU/IV/2021	423.000,00
264	10.314		0066/STS-UPT.NNK/SAMLING/IV/2021	193.500,00
265	10.302		0071/STS-UPT.NNK/NNK/IV/2021	11.628.000,00
266	10.310		0078/STS-UPT.NNK/SBTK/IV/2021	2.575.500,00
267	10.431	27/04/2021	0072/STS-UPT.NNK/NNK/IV/2021	9.717.000,00
268	10.433		0079/STS-UPT.NNK/SBTK/IV/2021	1.972.500,00
269	10.899	28/04/2021	0019/STS-UPT.NNK/Esamsat/IV/2021	280.500,00
270	10.801		0067/STS-UPT.NNK/SAMLING/IV/2021	541.500,00
271	10.797		0073/STS-UPT.NNK/NNK/IV/2021	11.061.000,00
272	10.799		0080/STS-UPT.NNK/SBTK/IV/2021	1.123.500,00
273	10.805	29/04/2021	0047/STS-UPT.NNK/SBKU/IV/2021	325.500,00
274	10.809		0068/STS-UPT.NNK/SAMLING/IV/2021	334.500,00
275	10.803		0074/STS-UPT.NNK/NNK/IV/2021	6.628.500,00
276	10.807		0081/STS-UPT.NNK/SBTK/IV/2021	1.411.500,00
277	10.888	30/04/2021	0069/STS-UPT.NNK/SAMLING/IV/2021	712.500,00
278	10.882		0075/STS-UPT.NNK/NNK/IV/2021	4.917.000,00
279	10.895		0082/STS-UPT.NNK/SBTK/IV/2021	1.504.500,00
280	11.633	03/05/2021	0020/STS-UPT.NNK/Esamsat/V/2021	271.500,00
281	11.395		0048/STS-UPT.NNK/TULIN ONSOI/V/2021	354.000,00
282	11.390		0070/STS-UPT.NNK/SAMLING/V/2021	345.000,00
283	11.384		0076/STS-UPT.NNK/NNK/V/2021	13.642.500,00
284	11.398		0083/STS-UPT.NNK/SBTK/V/2021	3.330.000,00
285	11.406	04/05/2021	0071/STS-UPT.NNK/SAMLING/V/2021	2.089.500,00
286	11.400		0077/STS-UPT.NNK/NNK/V/2021	11.842.500,00
287	11.408		0084/STS-UPT.NNK/SBTK/V/2021	3.232.500,00
288	11.629	05/05/2021	0072/STS-UPT.NNK/SAMLING/V/2021	1.687.500,00
289	11.627		0078/STS-UPT.NNK/NNK/V/2021	5.209.500,00
290	11.631		0085/STS-UPT.NNK/SBTK/V/2021	2.890.500,00
291	12.635	06/05/2021	0021/STS-UPT.NNK/Esamsat/V/2021	190.500,00
292	12.362		0073/STS-UPT.NNK/SAMLING/V/2021	183.000,00
293	12.359		0079/STS-UPT.NNK/NNK/V/2021	10.864.500,00
294	12.365		0086/STS-UPT.NNK/SBTK/V/2021	873.000,00
295	12.637	07/05/2021	0022/STS-UPT.NNK/Esamsat/V/2021	69.000,00
296	12.370		0050/STS-UPT.NNK/TULIN ONSOI/V/2021	381.000,00
297	12.375		0074/STS-UPT.NNK/SAMLING/V/2021	855.000,00
298	12.377		0080/STS-UPT.NNK/NNK/V/2021	7.065.000,00
299	12.372		0087/STS-UPT.NNK/SBTK/V/2021	1.155.000,00
300	12.649	10/05/2021	0023/STS-UPT.NNK/Esamsat/V/2021	169.500,00
301	12.628		0051/STS-UPT.NNK/TULIN ONSOI/V/2021	343.500,00
302	12.624		0075/STS-UPT.NNK/SAMLING/V/2021	2.016.000,00
303	12.621		0081/STS-UPT.NNK/NNK/V/2021	25.843.500,00
304	12.626		0088/STS-UPT.NNK/SBTK/V/2021	3.031.500,00
305	12.632	11/05/2021	0076/STS-UPT.NNK/SAMLING/V/2021	127.500,00
306	12.630		0082/STS-UPT.NNK/NNK/V/2021	8.340.000,00
307	12.634		0089/STS-UPT.NNK/SBTK/V/2021	1.210.500,00
308	14.006	17/05/2021	0024/STS-UPT.NNK/Esamsat/V/2021	174.000,00
309	13.452		0052/STS-UPT.NNK/TULIN ONSOI/V/2021	885.000,00
310	13.450		0077/STS-UPT.NNK/SAMLING/V/2021	6.460.500,00
311	13.446		0083/STS-UPT.NNK/NNK/V/2021	3.976.500,00
312	13.448		0090/STS-UPT.NNK/SBTK/V/2021	4.254.000,00
313	13.472	18/05/2021	0053/STS-UPT.NNK/TULIN ONSOI/V/2021	247.500,00
314	13.457		0078/STS-UPT.NNK/SAMLING/V/2021	1.287.000,00
315	13.454		0084/STS-UPT.NNK/NNK/V/2021	17.097.000,00
316	13.470		0091/STS-UPT.NNK/SBTK/V/2021	2.164.500,00
317	13.476	19/05/2021	0079/STS-UPT.NNK/SAMLING/V/2021	1.551.000,00
318	13.474		0085/STS-UPT.NNK/NNK/V/2021	16.482.000,00
319	13.478		0092/STS-UPT.NNK/SBTK/V/2021	2.505.000,00
320	13.482	20/05/2021	0080/STS-UPT.NNK/SAMLING/V/2021	1.156.500,00
321	13.480		0086/STS-UPT.NNK/NNK/V/2021	12.202.500,00
322	13.488		0093/STS-UPT.NNK/SBTK/V/2021	2.346.000,00
323	13.494	21/05/2021	0055/STS-UPT.NNK/TULIN ONSOI/V/2021	259.500,00
324	13.486		0081/STS-UPT.NNK/SAMLING/V/2021	3.531.000,00
325	13.484		0087/STS-UPT.NNK/NNK/V/2021	2.256.000,00
326	13.490		0094/STS-UPT.NNK/SBTK/V/2021	1.365.000,00
327	14.029	24/05/2021	0082/STS-UPT.NNK/SAMLING/V/2021	363.000,00
328	14.008		0088/STS-UPT.NNK/NNK/V/2021	11.475.000,00
329	14.023		0095/STS-UPT.NNK/SBTK/V/2021	3.840.000,00
330	14.032	25/05/2021	0083/STS-UPT.NNK/SAMLING/V/2021	1.104.000,00

331	14.016	25/05/2021	0089/STS-UPT.NNK/NNK/VI/2021	13.587.000,00
332	14.025		0096/STS-UPT.NNK/SBTK/VI/2021	1.833.000,00
333	14.021	27/05/2021	0056/STS-UPT.NNK/TULIN ONSOI/VI/2021	262.500,00
334	14.018		0090/STS-UPT.NNK/NNK/VI/2021	8.151.000,00
335	14.107		0097/STS-UPT.NNK/SBTK/VI/2021	2.793.000,00
336	14.395	28/05/2021	0026/STS-UPT.NNK/Esamsat/VI/2021	175.500,00
337	14.153		0084/STS-UPT.NNK/SAMLING/VI/2021	2.164.500,00
338	14.146		0091/STS-UPT.NNK/NNK/VI/2021	7.293.000,00
339	14.150		0098/STS-UPT.NNK/SBTK/VI/2021	1.159.500,00
340	15.396	31/05/2021	0027/STS-UPT.NNK/Esamsat/VI/2021	214.500,00
341	14.373		0057/STS-UPT.NNK/TULIN ONSOI/VI/2021	184.500,00
342	14.387		0085/STS-UPT.NNK/SAMLING/VI/2021	273.000,00
343	14.390		0092/STS-UPT.NNK/NNK/VI/2021	5.805.000,00
344	14.376		0099/STS-UPT.NNK/SBTK/VI/2021	3.900.000,00
345	15.355	02/06/2021	0086/STS-UPT.NNK/SAMLING/VI/2021	364.500,00
346	15.314		0093/STS-UPT.NNK/NNK/VI/2021	15.423.000,00
347	15.343		0100/STS-UPT.NNK/SBTK/VI/2021	3.120.000,00
348	15.357	03/06/2021	0087/STS-UPT.NNK/SAMLING/VI/2021	573.000,00
349	15.320		0094/STS-UPT.NNK/NNK/VI/2021	11.056.700,00
350	15.345		0101/STS-UPT.NNK/SBTK/VI/2021	2.743.500,00
351	15.359	04/06/2021	0088/STS-UPT.NNK/SAMLING/VI/2021	501.000,00
352	15.334		0095/STS-UPT.NNK/NNK/VI/2021	13.449.000,00
353	15.347		0102/STS-UPT.NNK/SBTK/VI/2021	2.122.500,00
354	15.398	07/06/2021	0028/STS-UPT.NNK/Esamsat/VI/2021	501.000,00
355	15.352		0058/STS-UPT.NNK/TULIN ONSOI/VI/2021	498.000,00
356	15.361		0089/STS-UPT.NNK/SAMLING/VI/2021	736.500,00
357	15.338		0096/STS-UPT.NNK/NNK/VI/2021	14.227.500,00
358	15.349		0103/STS-UPT.NNK/SBTK/VI/2021	2.461.500,00
359	15.506	08/06/2021	0059/STS-UPT.NNK/TULIN ONSOI/VI/2021	415.500,00
360	15.888		0090/STS-UPT.NNK/SAMLING/VI/2021	196.500,00
361	15.886		0097/STS-UPT.NNK/NNK/VI/2021	8.802.000,00
362	15.504		0104/STS-UPT.NNK/SBTK/VI/2021	1.636.500,00
363	15.906	09/06/2021	0091/STS-UPT.NNK/SAMLING/VI/2021	520.500,00
364	15.890		0098/STS-UPT.NNK/NNK/VI/2021	15.083.000,00
365	15.903		0105/STS-UPT.NNK/SBTK/VI/2021	922.500,00
366	16.263	10/06/2021	0061/STS-UPT.NNK/TULIN ONSOI/VI/2021	259.500,00
367	16.265		0092/STS-UPT.NNK/SAMLING/VI/2021	319.500,00
368	16.259		0099/STS-UPT.NNK/NNK/VI/2021	9.913.500,00
369	16.261		0106/STS-UPT.NNK/SBTK/VI/2021	2.112.000,00
370	16.271	11/06/2021	0093/STS-UPT.NNK/SAMLING/VI/2021	1.482.000,00
371	16.267		0100/STS-UPT.NNK/NNK/VI/2021	5.377.500,00
372	16.269		0107/STS-UPT.NNK/SBTK/VI/2021	1.360.500,00
373	17.682	14/06/2021	0062/STS-UPT.NNK/TULIN ONSOI/VI/2021	463.500,00
374	17.692		0094/STS-UPT.NNK/SAMLING/VI/2021	1.260.000,00
375	17.651		0101/STS-UPT.NNK/NNK/VI/2021	11.376.000,00
376	17.669		0108/STS-UPT.NNK/SBTK/VI/2021	3.679.500,00
377	17.694	15/06/2021	0095/STS-UPT.NNK/SAMLING/VI/2021	843.000,00
378	17.653		0102/STS-UPT.NNK/NNK/VI/2021	16.852.500,00
379	17.672		0109/STS-UPT.NNK/SBTK/VI/2021	1.674.000,00
380	17.708	16/06/2021	0029/STS-UPT.NNK/Esamsat/VI/2021	165.000,00
381	17.684		0063/STS-UPT.NNK/TULIN ONSOI/VI/2021	772.500,00
382	17.696		0096/STS-UPT.NNK/SAMLING/VI/2021	798.000,00
383	17.656		0103/STS-UPT.NNK/NNK/VI/2021	14.097.000,00
384	17.674		0110/STS-UPT.NNK/SBTK/VI/2021	1.884.000,00
385	17.686	17/06/2021	0064/STS-UPT.NNK/TULIN ONSOI/VI/2021	174.000,00
386	17.698		0097/STS-UPT.NNK/SAMLING/VI/2021	1.090.500,00
387	17.658		0104/STS-UPT.NNK/NNK/VI/2021	12.298.500,00
388	17.676		0111/STS-UPT.NNK/SBTK/VI/2021	1.401.000,00
389	17.688	18/06/2021	0065/STS-UPT.NNK/TULIN ONSOI/VI/2021	481.500,00
390	17.700		0098/STS-UPT.NNK/SAMLING/VI/2021	1.986.000,00
391	17.660		0105/STS-UPT.NNK/NNK/VI/2021	9.472.500,00
392	17.678		0112/STS-UPT.NNK/SBTK/VI/2021	1.795.500,00
393	18.868	21/06/2021	0030/STS-UPT.NNK/Esamsat/VI/2021	214.500,00
394	17.702		0099/STS-UPT.NNK/SAMLING/VI/2021	1.345.500,00
395	17.661		0106/STS-UPT.NNK/NNK/VI/2021	12.966.000,00
396	17.680		0113/STS-UPT.NNK/SBTK/VI/2021	3.615.000,00
397	18.860	22/06/2021	0100/STS-UPT.NNK/SAMLING/VI/2021	768.000,00
398	18.832		0107/STS-UPT.NNK/NNK/VI/2021	21.113.500,00
399	18.842		0114/STS-UPT.NNK/SBTK/VI/2021	1.390.500,00

400	18.852	23/06/2021	0067/STS-UPT.NNK/TULIN ONSOI/VI/2021	184.500,00
401	18.862		0101/STS-UPT.NNK/SAMLING/VI/2021	645.000,00
402	18.834		0108/STS-UPT.NNK/NNK/VI/2021	7.138.500,00
403	18.844		0115/STS-UPT.NNK/SBTK/VI/2021	3.144.000,00
404	18.864	24/06/2021	0102/STS-UPT.NNK/SAMLING/VI/2021	142.500,00
405	18.836		0109/STS-UPT.NNK/NNK/VI/2021	12.343.500,00
406	18.846		0116/STS-UPT.NNK/SBTK/VI/2021	2.341.500,00
407	18.856	25/06/2021	0069/STS-UPT.NNK/TULIN ONSOI/VI/2021	262.500,00
408	18.866		0103/STS-UPT.NNK/SAMLING/VI/2021	991.500,00
409	18.838		0110/STS-UPT.NNK/NNK/VI/2021	4.681.500,00
410	18.848		0117/STS-UPT.NNK/SBTK/VI/2021	1.209.000,00
411	18.858	28/06/2021	0070/STS-UPT.NNK/TULIN ONSOI/VI/2021	181.500,00
412	18.840		0111/STS-UPT.NNK/NNK/VI/2021	9.682.500,00
413	18.850		0118/STS-UPT.NNK/SBTK/VI/2021	3.427.500,00
414	19.180	29/06/2021	0071/STS-UPT.NNK/TULIN ONSOI/VI/2021	363.000,00
415	19.282		0104/STS-UPT.NNK/SAMLING/VI/2021	1.368.000,00
416	19.219		0112/STS-UPT.NNK/NNK/VI/2021	7.518.000,00
417	19.178		0119/STS-UPT.NNK/SBTK/VI/2021	1.270.500,00
418	19.290	30/06/2021	0072/STS-UPT.NNK/TULIN ONSOI/VI/2021	214.500,00
419	19.284		0105/STS-UPT.NNK/SAMLING/VI/2021	526.500,00
420	19.272		0113/STS-UPT.NNK/NNK/VI/2021	9.658.500,00
421	19.270		0120/STS-UPT.NNK/SBTK/VI/2021	1.396.500,00
422	19.717	01/07/2021	0031/STS-UPT.NNK/Esamsat/VII/2021	280.500,00
423	19.530		0073/STS-UPT.NNK/TULIN ONSOI/VII/2021	181.500,00
424	19.559		0106/STS-UPT.NNK/SAMLING/VII/2021	510.000,00
425	19.555		0114/STS-UPT.NNK/NNK/VII/2021	20.489.300,00
426	19.533		0121/STS-UPT.NNK/SBTK/VII/2021	660.000,00
427	19.715	02/07/2021	0107/STS-UPT.NNK/SAMLING/VII/2021	1.995.000,00
428	19.710		0115/STS-UPT.NNK/NNK/VII/2021	4.939.500,00
429	19.703		0122/STS-UPT.NNK/SBTK/VII/2021	1.605.000,00
430	20.054	05/07/2021	0075/STS-UPT.NNK/TULIN ONSOI/VII/2021	148.500,00
431	20.056		0108/STS-UPT.NNK/SAMLING/VII/2021	1.023.000,00
432	20.058		0116/STS-UPT.NNK/NNK/VII/2021	17.559.300,00
433	20.051		0123/STS-UPT.NNK/SBTK/VII/2021	5.983.500,00
434	20.227	06/07/2021	0109/STS-UPT.NNK/SAMLING/VII/2021	1.938.000,00
435	20.229		0117/STS-UPT.NNK/NNK/VII/2021	9.502.500,00
436	20.214		0124/STS-UPT.NNK/SBTK/VII/2021	3.261.000,00
437	21.249	07/07/2021	0110/STS-UPT.NNK/SAMLING/VII/2021	414.000,00
438	21.207		0118/STS-UPT.NNK/NNK/VII/2021	22.281.000,00
439	21.233		0125/STS-UPT.NNK/SBTK/VII/2021	3.433.500,00
440	21.244	08/07/2021	0077/STS-UPT.NNK/TULIN ONSOI/VII/2021	174.000,00
441	21.252		0111/STS-UPT.NNK/SAMLING/VII/2021	2.674.500,00
442	21.210		0119/STS-UPT.NNK/NNK/VII/2021	14.697.000,00
443	21.235		0126/STS-UPT.NNK/SBTK/VII/2021	2.226.000,00
444	21.226	09/07/2021	0120/STS-UPT.NNK/NNK/VII/2021	11.337.000,00
445	21.238		0127/STS-UPT.NNK/SBTK/VII/2021	982.500,00
446	21.246	12/07/2021	0078/STS-UPT.NNK/TULIN ONSOI/VII/2021	126.000,00
447	21.257		0112/STS-UPT.NNK/SAMLING/VII/2021	1.198.500,00
448	21.229		0121/STS-UPT.NNK/NNK/VII/2021	13.495.500,00
449	21.240		0128/STS-UPT.NNK/SBTK/VII/2021	2.472.000,00
450	21.296	13/07/2021	0079/STS-UPT.NNK/TULIN ONSOI/VII/2021	174.000,00
451	22.348		0113/STS-UPT.NNK/SAMLING/VII/2021	402.000,00
452	22.318		0122/STS-UPT.NNK/NNK/VII/2021	8.200.500,00
453	21.294		0129/STS-UPT.NNK/SBTK/VII/2021	2.358.000,00
454	22.340	14/07/2021	0080/STS-UPT.NNK/TULIN ONSOI/VII/2021	162.000,00
455	22.350		0114/STS-UPT.NNK/SAMLING/VII/2021	1.423.500,00
456	22.321		0123/STS-UPT.NNK/NNK/VII/2021	10.271.000,00
457	22.330		0130/STS-UPT.NNK/SBTK/VII/2021	2.247.000,00
458	22.361	15/07/2021	0032/STS-UPT.NNK/Esamsat/VII/2021	417.000,00
459	22.352		0115/STS-UPT.NNK/SAMLING/VII/2021	994.500,00
460	22.323		0124/STS-UPT.NNK/NNK/VII/2021	12.387.000,00
461	22.332		0131/STS-UPT.NNK/SBTK/VII/2021	2.809.500,00
462	22.354	16/07/2021	0116/STS-UPT.NNK/SAMLING/VII/2021	2.505.000,00
463	22.325		0125/STS-UPT.NNK/NNK/VII/2021	4.270.500,00
464	22.334		0132/STS-UPT.NNK/SBTK/VII/2021	2.287.500,00
465	23.234	19/07/2021	0033/STS-UPT.NNK/Esamsat/VII/2021	472.500,00
466	22.346		0083/STS-UPT.NNK/TULIN ONSOI/VII/2021	345.000,00
467	22.356		0117/STS-UPT.NNK/SAMLING/VII/2021	1.680.000,00
468	22.328		0126/STS-UPT.NNK/NNK/VII/2021	5.863.000,00

469	22.338	19/07/2021	0133/STS-UPT.NNK/SBTK/VII/2021	2.931.000,00
470	23.140	21/07/2021	0084/STS-UPT.NNK/TULIN ONSOI/VII/2021	481.500,00
471	23.224		0118/STS-UPT.NNK/SAMLING/VII/2021	747.000,00
472	23.123		0127/STS-UPT.NNK/NNK/VII/2021	6.079.500,00
473	23.133		0134/STS-UPT.NNK/SBTK/VII/2021	558.000,00
474	23.142	22/07/2021	0085/STS-UPT.NNK/TULIN ONSOI/VII/2021	505.500,00
475	23.226		0119/STS-UPT.NNK/SAMLING/VII/2021	178.500,00
476	23.125		0128/STS-UPT.NNK/NNK/VII/2021	9.643.500,00
477	23.135		0135/STS-UPT.NNK/SBTK/VII/2021	2.004.000,00
478	23.238	23/07/2021	0034/STS-UPT.NNK/Esamsat/VII/2021	214.500,00
479	23.144		0086/STS-UPT.NNK/TULIN ONSOI/VII/2021	727.500,00
480	23.228		0120/STS-UPT.NNK/SAMLING/VII/2021	678.000,00
481	23.127		0129/STS-UPT.NNK/NNK/VII/2021	9.748.500,00
482	23.222		0136/STS-UPT.NNK/SBTK/VII/2021	1.452.000,00
483	23.146	26/07/2021	0087/STS-UPT.NNK/TULIN ONSOI/VII/2021	486.000,00
484	23.230		0121/STS-UPT.NNK/SAMLING/VII/2021	153.000,00
485	23.130		0130/STS-UPT.NNK/NNK/VII/2021	10.029.000,00
486	23.137		0137/STS-UPT.NNK/SBTK/VII/2021	5.853.000,00
487	23.659	27/07/2021	0088/STS-UPT.NNK/TULIN ONSOI/VII/2021	138.000,00
488	23.664		0122/STS-UPT.NNK/SAMLING/VII/2021	1.675.500,00
489	23.644		0131/STS-UPT.NNK/NNK/VII/2021	12.342.900,00
490	23.653		0138/STS-UPT.NNK/SBTK/VII/2021	1.912.500,00
491	23.661	28/07/2021	0089/STS-UPT.NNK/TULIN ONSOI/VII/2021	468.000,00
492	23.666		0123/STS-UPT.NNK/SAMLING/VII/2021	550.500,00
493	23.646		0132/STS-UPT.NNK/NNK/VII/2021	26.224.000,00
494	23.655		0139/STS-UPT.NNK/SBTK/VII/2021	739.500,00
495	23.672	29/07/2021	0090/STS-UPT.NNK/TULIN ONSOI/VII/2021	370.500,00
496	23.669		0124/STS-UPT.NNK/SAMLING/VII/2021	898.500,00
497	23.650		0133/STS-UPT.NNK/NNK/VII/2021	5.974.500,00
498	23.657		0140/STS-UPT.NNK/SBTK/VII/2021	1.935.000,00
499	25.010	30/07/2021	0035/STS-UPT.NNK/Esamsat/VII/2021	225.000,00
500	24.202		0091/STS-UPT.NNK/TULIN ONSOI/VII/2021	217.500,00
501	24.206		0125/STS-UPT.NNK/SAMLING/VII/2021	1.327.500,00
502	24.194		0134/STS-UPT.NNK/NNK/VII/2021	5.970.000,00
503	24.204		0141/STS-UPT.NNK/SBTK/VII/2021	586.500,00
504	24.992	02/08/2021	0092/STS-UPT.NNK/TULIN ONSOI/VIII/2021	463.500,00
505	24.994		0126/STS-UPT.NNK/SAMLING/VIII/2021	183.000,00
506	24.982		0135/STS-UPT.NNK/NNK/VIII/2021	8.578.500,00
507	24.990		0142/STS-UPT.NNK/SBTK/VIII/2021	3.046.500,00
508	24.998	03/08/2021	0127/STS-UPT.NNK/SAMLING/VIII/2021	1.287.000,00
509	24.984		0136/STS-UPT.NNK/NNK/VIII/2021	9.385.500,00
510	24.996		0143/STS-UPT.NNK/SBTK/VIII/2021	4.164.000,00
511	25.002	04/08/2021	0093/STS-UPT.NNK/TULIN ONSOI/VIII/2021	189.000,00
512	24.986		0137/STS-UPT.NNK/NNK/VIII/2021	9.243.000,00
513	25.000		0144/STS-UPT.NNK/SBTK/VIII/2021	2.013.000,00
514	25.008	05/08/2021	0129/STS-UPT.NNK/SAMLING/VIII/2021	1.783.500,00
515	24.988		0138/STS-UPT.NNK/NNK/VIII/2021	7.611.000,00
516	25.006		0145/STS-UPT.NNK/SBTK/VIII/2021	1.794.000,00
517	25.699	06/08/2021	0036/STS-UPT.NNK/Esamsat/VIII/2021	441.000,00
518	25.678		0094/STS-UPT.NNK/TULIN ONSOI/VIII/2021	636.000,00
519	25.689		0130/STS-UPT.NNK/SAMLING/VIII/2021	1.150.500,00
520	25.668		0139/STS-UPT.NNK/NNK/VIII/2021	7.692.000,00
521	25.680	09/08/2021	0095/STS-UPT.NNK/TULIN ONSOI/VIII/2021	202.500,00
522	25.691		0131/STS-UPT.NNK/SAMLING/VIII/2021	1.077.000,00
523	25.674		0140/STS-UPT.NNK/NNK/VIII/2021	10.459.500,00
524	25.684		0146/STS-UPT.NNK/SBTK/VIII/2021	4.030.500,00
525	25.682	10/08/2021	0096/STS-UPT.NNK/TULIN ONSOI/VIII/2021	334.500,00
526	25.703		0132/STS-UPT.NNK/SAMLING/VIII/2021	444.000,00
527	25.676		0141/STS-UPT.NNK/NNK/VIII/2021	8.941.500,00
528	25.687		0147/STS-UPT.NNK/SBTK/VIII/2021	585.000,00
529	26.063	12/08/2021	0097/STS-UPT.NNK/TULIN ONSOI/VIII/2021	685.500,00
530	27.232		0133/STS-UPT.NNK/SAMLING/VIII/2021	1.278.000,00
531	27.191		0142/STS-UPT.NNK/NNK/VIII/2021	14.905.500,00
532	26.060		0148/STS-UPT.NNK/SBTK/VIII/2021	3.523.500,00
533	27.224	13/08/2021	0098/STS-UPT.NNK/TULIN ONSOI/VIII/2021	142.500,00
534	27.234		0134/STS-UPT.NNK/SAMLING/VIII/2021	2.034.000,00
535	27.194		0143/STS-UPT.NNK/NNK/VIII/2021	2.088.000,00
536	27.214		0149/STS-UPT.NNK/SBTK/VIII/2021	1.366.500,00
537	27.248	16/08/2021	0037/STS-UPT.NNK/Esamsat/VIII/2021	483.000,00

538	27.236	16/08/2021	0135/STS-UPT.NNK/SAMLING/VIII/2021	337.500,00
539	27.197		0144/STS-UPT.NNK/NNK/VIII/2021	10.494.000,00
540	27.216		0150/STS-UPT.NNK/SBTK/VIII/2021	4.227.000,00
541	27.228	18/08/2021	0100/STS-UPT.NNK/TULIN ONSOI/VIII/2021	174.000,00
542	27.239		0136/STS-UPT.NNK/SAMLING/VIII/2021	825.600,00
543	27.205		0145/STS-UPT.NNK/NNK/VIII/2021	10.267.200,00
544	27.218		0151/STS-UPT.NNK/SBTK/VIII/2021	3.266.400,00
545	27.230	19/08/2021	0101/STS-UPT.NNK/TULIN ONSOI/VIII/2021	248.400,00
546	27.242		0137/STS-UPT.NNK/SAMLING/VIII/2021	741.600,00
547	27.210		0146/STS-UPT.NNK/NNK/VIII/2021	20.373.300,00
548	27.220		0152/STS-UPT.NNK/SBTK/VIII/2021	3.124.800,00
549	27.545	20/08/2021	0138/STS-UPT.NNK/SAMLING/VIII/2021	1.214.400,00
550	27.541		0147/STS-UPT.NNK/NNK/VIII/2021	11.844.600,00
551	27.543		0153/STS-UPT.NNK/SBTK/VIII/2021	937.200,00
552	27.668	23/08/2021	0139/STS-UPT.NNK/SAMLING/VIII/2021	1.156.800,00
553	27.662		0148/STS-UPT.NNK/NNK/VIII/2021	17.070.000,00
554	27.666		0154/STS-UPT.NNK/SBTK/VIII/2021	2.534.400,00
555	28.891	24/08/2021	0039/STS-UPT.NNK/Esamsat/VIII/2021	130.800,00
556	27.725		0102/STS-UPT.NNK/TULIN ONSOI/VIII/2021	147.600,00
557	28.829		0140/STS-UPT.NNK/SAMLING/VIII/2021	1.231.200,00
558	27.731		0149/STS-UPT.NNK/NNK/VIII/2021	12.772.800,00
559	27.723		0155/STS-UPT.NNK/SBTK/VIII/2021	5.106.000,00
560	28.881	25/08/2021	0141/STS-UPT.NNK/SAMLING/VIII/2021	475.200,00
561	28.832		0150/STS-UPT.NNK/NNK/VIII/2021	12.360.000,00
562	28.858		0156/STS-UPT.NNK/SBTK/VIII/2021	1.794.000,00
563	28.903	26/08/2021	0040/STS-UPT.NNK/Esamsat/VIII/2021	288.000,00
564	28.873		0104/STS-UPT.NNK/TULIN ONSOI/VIII/2021	302.400,00
565	28.883		0142/STS-UPT.NNK/SAMLING/VIII/2021	697.200,00
566	28.839		0151/STS-UPT.NNK/NNK/VIII/2021	9.438.300,00
567	28.860		0157/STS-UPT.NNK/SBTK/VIII/2021	1.530.000,00
568	28.885	27/08/2021	0143/STS-UPT.NNK/SAMLING/VIII/2021	2.481.600,00
569	28.844		0152/STS-UPT.NNK/NNK/VIII/2021	10.515.300,00
570	28.863		0158/STS-UPT.NNK/SBTK/VIII/2021	2.152.800,00
571	30.334	30/08/2021	0041/STS-UPT.NNK/Esamsat/VIII/2021	111.600,00
572	28.878		0106/STS-UPT.NNK/TULIN ONSOI/VIII/2021	128.400,00
573	28.887		0144/STS-UPT.NNK/SAMLING/VIII/2021	849.600,00
574	28.847		0153/STS-UPT.NNK/NNK/VIII/2021	16.859.100,00
575	28.865		0159/STS-UPT.NNK/SBTK/VIII/2021	4.816.800,00
576	30.286	31/08/2021	0107/STS-UPT.NNK/TULIN ONSOI/VIII/2021	163.200,00
577	30.288		0145/STS-UPT.NNK/SAMLING/VIII/2021	1.682.400,00
578	30.125		0154/STS-UPT.NNK/NNK/VIII/2021	11.829.000,00
579	30.284		0160/STS-UPT.NNK/SBTK/VIII/2021	1.454.400,00
580	30.292	01/09/2021	0146/STS-UPT.NNK/SAMLING/IX/2021	962.400,00
581	30.108		0155/STS-UPT.NNK/NNK/IX/2021	7.479.900,00
582	30.290		0161/STS-UPT.NNK/SBTK/IX/2021	2.829.600,00
583	30.296	02/09/2021	0147/STS-UPT.NNK/SAMLING/IX/2021	649.200,00
584	30.113		0156/STS-UPT.NNK/NNK/IX/2021	3.817.500,00
585	30.294		0162/STS-UPT.NNK/SBTK/IX/2021	2.198.400,00
586	30.301	03/09/2021	0148/STS-UPT.NNK/SAMLING/IX/2021	2.508.000,00
587	30.115		0157/STS-UPT.NNK/NNK/IX/2021	5.125.500,00
588	30.298		0163/STS-UPT.NNK/SBTK/IX/2021	1.432.800,00
589	30.314	06/09/2021	0108/STS-UPT.NNK/TULIN ONSOI/IX/2021	1.052.400,00
590	30.317		0149/STS-UPT.NNK/SAMLING/IX/2021	673.200,00
591	30.117		0158/STS-UPT.NNK/NNK/IX/2021	16.588.800,00
592	30.312		0164/STS-UPT.NNK/SBTK/IX/2021	2.293.200,00
593	30.748	07/09/2021	0109/STS-UPT.NNK/TULIN ONSOI/IX/2021	290.400,00
594	31.473		0150/STS-UPT.NNK/SAMLING/IX/2021	687.600,00
595	30.606		0159/STS-UPT.NNK/NNK/IX/2021	12.717.000,00
596	30.742		0165/STS-UPT.NNK/SBTK/IX/2021	3.098.400,00
597	30.750	08/09/2021	0110/STS-UPT.NNK/TULIN ONSOI/IX/2021	282.000,00
598	31.475		0151/STS-UPT.NNK/SAMLING/IX/2021	332.400,00
599	31.328		0160/STS-UPT.NNK/NNK/IX/2021	13.138.300,00
600	30.744		0166/STS-UPT.NNK/SBTK/IX/2021	2.870.400,00
601	31.482	09/09/2021	0152/STS-UPT.NNK/SAMLING/IX/2021	792.000,00
602	31.450		0161/STS-UPT.NNK/NNK/IX/2021	12.462.500,00
603	30.746		0167/STS-UPT.NNK/SBTK/IX/2021	2.280.000,00
604	31.488	10/09/2021	0043/STS-UPT.NNK/Esamsat/IX/2021	250.800,00
605	31.468		0111/STS-UPT.NNK/TULIN ONSOI/IX/2021	147.600,00
606	31.484		0153/STS-UPT.NNK/SAMLING/IX/2021	1.408.800,00

607	31.454	10/09/2021	0162/STS-UPT.NNK/NNK/IX/2021	5.996.400,00
608	31.462		0168/STS-UPT.NNK/SBTK/IX/2021	1.567.200,00
609	31.470	13/09/2021	0112/STS-UPT.NNK/TULIN ONSOI/IX/2021	426.000,00
610	31.486		0154/STS-UPT.NNK/SAMLING/IX/2021	174.000,00
611	31.457		0163/STS-UPT.NNK/NNK/IX/2021	10.722.000,00
612	31.464		0169/STS-UPT.NNK/SBTK/IX/2021	2.043.600,00
613	32.208	14/09/2021	0044/STS-UPT.NNK/Esamsat/IX/2021	237.600,00
614	32.205		0155/STS-UPT.NNK/SAMLING/IX/2021	710.400,00
615	32.180		0164/STS-UPT.NNK/NNK/IX/2021	22.453.800,00
616	32.200		0170/STS-UPT.NNK/SBTK/IX/2021	3.570.000,00
617	32.217	15/09/2021	0114/STS-UPT.NNK/TULIN ONSOI/IX/2021	145.200,00
618	32.219		0156/STS-UPT.NNK/SAMLING/IX/2021	1.449.600,00
619	32.191		0165/STS-UPT.NNK/NNK/IX/2021	11.930.100,00
620	32.212		0171/STS-UPT.NNK/SBTK/IX/2021	3.229.200,00
621	32.225	16/09/2021	0115/STS-UPT.NNK/TULIN ONSOI/IX/2021	252.000,00
622	32.228		0157/STS-UPT.NNK/SAMLING/IX/2021	399.600,00
623	32.195		0166/STS-UPT.NNK/NNK/IX/2021	8.877.900,00
624	32.222		0172/STS-UPT.NNK/SBTK/IX/2021	3.178.800,00
625	32.526	17/09/2021	0116/STS-UPT.NNK/TULIN ONSOI/IX/2021	152.400,00
626	32.528		0158/STS-UPT.NNK/SAMLING/IX/2021	2.168.400,00
627	32.522		0167/STS-UPT.NNK/NNK/IX/2021	1.605.600,00
628	32.524		0173/STS-UPT.NNK/SBTK/IX/2021	4.371.600,00
629	33.233	20/09/2021	0117/STS-UPT.NNK/TULIN ONSOI/IX/2021	338.400,00
630	33.237		0159/STS-UPT.NNK/SAMLING/IX/2021	170.400,00
631	33.217		0168/STS-UPT.NNK/NNK/IX/2021	19.710.300,00
632	33.225		0174/STS-UPT.NNK/SBTK/IX/2021	3.805.200,00
633	33.241	21/09/2021	0045/STS-UPT.NNK/Esamsat/IX/2021	152.400,00
634	33.235		0118/STS-UPT.NNK/TULIN ONSOI/IX/2021	612.000,00
635	33.239		0160/STS-UPT.NNK/SAMLING/IX/2021	592.800,00
636	33.219		0169/STS-UPT.NNK/NNK/IX/2021	24.588.600,00
637	33.227		0175/STS-UPT.NNK/SBTK/IX/2021	2.342.400,00
638	33.243	22/09/2021	0161/STS-UPT.NNK/SAMLING/IX/2021	874.800,00
639	33.221		0170/STS-UPT.NNK/NNK/IX/2021	8.555.300,00
640	33.229		0176/STS-UPT.NNK/SBTK/IX/2021	1.054.800,00
641	33.245	23/09/2021	0162/STS-UPT.NNK/SAMLING/IX/2021	854.400,00
642	33.223		0171/STS-UPT.NNK/NNK/IX/2021	12.819.600,00
643	33.231		0177/STS-UPT.NNK/SBTK/IX/2021	3.106.800,00
644	35.083	24/09/2021	0163/STS-UPT.NNK/SAMLING/IX/2021	2.731.200,00
645	35.055		0172/STS-UPT.NNK/NNK/IX/2021	6.868.800,00
646	35.061		0178/STS-UPT.NNK/SBTK/IX/2021	1.278.000,00
647	35.063	27/09/2021	0173/STS-UPT.NNK/NNK/IX/2021	12.383.100,00
648	35.065	28/09/2021	0174/STS-UPT.NNK/NNK/IX/2021	5.387.400,00
649	35.070	29/09/2021	0175/STS-UPT.NNK/NNK/IX/2021	12.626.400,00
650	35.073	30/09/2021	0176/STS-UPT.NNK/NNK/IX/2021	18.017.700,00
651	35.079	01/10/2021	0177/STS-UPT.NNK/NNK/X/2021	5.983.200,00
652	35.570	04/10/2021	0046/STS-UPT.NNK/Esamsat/X/2021	158.400,00
653	35.561		0178/STS-UPT.NNK/NNK/X/2021	15.738.400,00
654	35.565	05/10/2021	0164/STS-UPT.NNK/SAMLING/X/2021	4.767.600,00
655	35.563		0179/STS-UPT.NNK/NNK/X/2021	4.598.100,00
656	36.595	06/10/2021	0165/STS-UPT.NNK/SAMLING/X/2021	5.566.800,00
657	36.584		0180/STS-UPT.NNK/NNK/X/2021	4.814.400,00
658	36.603	07/10/2021	0048/STS-UPT.NNK/Esamsat/X/2021	162.000,00
659	36.601		0166/STS-UPT.NNK/SAMLING/X/2021	3.453.600,00
660	36.588		0181/STS-UPT.NNK/NNK/X/2021	5.436.000,00
661	36.605	08/10/2021	0167/STS-UPT.NNK/SAMLING/X/2021	2.314.800,00
662	36.590		0182/STS-UPT.NNK/NNK/X/2021	17.068.200,00
663	37.759	11/10/2021	0049/STS-UPT.NNK/Esamsat/X/2021	537.600,00
664	37.757		0168/STS-UPT.NNK/SAMLING/X/2021	6.046.800,00
665	37.747		0183/STS-UPT.NNK/NNK/X/2021	5.396.400,00
666	37.763	12/10/2021	0050/STS-UPT.NNK/Esamsat/X/2021	138.000,00
667	37.761		0169/STS-UPT.NNK/SAMLING/X/2021	3.432.000,00
668	37.749		0184/STS-UPT.NNK/NNK/X/2021	10.257.000,00
669	37.765	13/10/2021	0170/STS-UPT.NNK/SAMLING/X/2021	5.652.000,00
670	37.751		0185/STS-UPT.NNK/NNK/X/2021	6.847.200,00
671	37.767	14/10/2021	0171/STS-UPT.NNK/SAMLING/X/2021	4.329.600,00
672	37.753		0186/STS-UPT.NNK/NNK/X/2021	5.721.000,00
673	37.769	15/10/2021	0172/STS-UPT.NNK/SAMLING/X/2021	3.969.600,00
674	37.755		0187/STS-UPT.NNK/NNK/X/2021	3.449.600,00
675	38.713	18/10/2021	0188/STS-UPT.NNK/NNK/X/2021	9.591.900,00

676	38.717	19/10/2021	0189/STS-UPT.NNK/NNK/X/2021	12.855.300,00
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Jumlah periode iniRp. 2.884.774.200,00

Jumlah sampai periode laluRp. 0,00

Jumlah sampai dengan periode iniRp. 2.884.774.200,00

Mengetahui,
KEPALA UPT. BAPENDA NUNUKAN

TANJUNG SELOR, 22 Oktober 2021
BENDAHARA PENERIMAAN PEMBANTU

SAMSUL, SH

NIP. 19750425 200604 1 019

SUDERNI

NIP. 19840505 201001 2 005



PEMERINTAH PROVINSI KALIMANTAN UTARA
BUKU PEMBANTU
PER RINCIAN OBYEK PENERIMAAN
periode 1 Januari 2021 s/d 20 Oktober 2021

Urusan Pemerintahan	: 4	Urusan Pemerintahan Fungsi Penunjang
Bidang Pemerintahan	: 4 . 04	Keuangan
Unit Organisasi	: 4 . 04 . 02	BADAN PENDAPATAN DAERAH
Sub Unit Organisasi	: 4 . 04 . 02 . 04	UPTD BADAN PENDAPATAN DAERAH KABUPATEN NUNUKAN
Kode Rekening	: 4 . 1 . 1 . 10 . 04	
Nama Rekening	: PKB-Sepeda Motor-Sepeda Motor Roda Dua- Pemerintah Daerah	
Jumlah Anggaran	:	Rp 0,00
Tahun Anggaran	: 2021	

NO.	NO. BKU	TGL SETOR	NO. STS & BUKTI PENERIMAAN LAINNYA	JUMLAH
1	127	04/01/2021	0001/STS-UPT.NNK/NNK/I/2021	505.000,00
2	763		0001/STS-UPT.NNK/SAMLING/I/2021	14.029.500,00
3	673	20/01/2021	0006/STS-UPT.NNK/NNK/I/2021	23.694.000,00
4	775	21/01/2021	0007/STS-UPT.NNK/SAMLING/I/2021	171.000,00
5	691	22/01/2021	0008/STS-UPT.NNK/NNK/I/2021	3.280.500,00
6	777		0008/STS-UPT.NNK/SAMLING/I/2021	49.100,00
7	751		0015/STS-UPT.NNK/SBTK/I/2021	1.282.500,00
8	699	26/01/2021	0010/STS-UPT.NNK/NNK/I/2021	12.759.900,00
9	705	29/01/2021	0013/STS-UPT.NNK/NNK/I/2021	2.349.000,00
10	1.164	01/02/2021	0014/STS-UPT.NNK/NNK/II/2021	124.500,00
11	1.170	02/02/2021	0015/STS-UPT.NNK/NNK/II/2021	49.500,00
12	1.382		0015/STS-UPT.NNK/SAMLING/II/2021	2.776.500,00
13	1.174	03/02/2021	0016/STS-UPT.NNK/NNK/II/2021	565.000,00
14	1.385		0016/STS-UPT.NNK/SAMLING/II/2021	6.708.000,00
15	1.177	04/02/2021	0017/STS-UPT.NNK/NNK/II/2021	57.000,00
16	1.180	05/02/2021	0018/STS-UPT.NNK/NNK/II/2021	390.000,00
17	1.186	09/02/2021	0020/STS-UPT.NNK/NNK/II/2021	260.000,00
18	1.191	10/02/2021	0021/STS-UPT.NNK/NNK/II/2021	113.000,00
19	1.406	11/02/2021	0022/STS-UPT.NNK/SAMLING/II/2021	55.000,00
20	1.352	15/02/2021	0030/STS-UPT.NNK/SBTK/II/2021	408.500,00
21	1.420	16/02/2021	0024/STS-UPT.NNK/NNK/II/2021	54.000,00
22	1.412		0031/STS-UPT.NNK/SBTK/II/2021	214.500,00
23	1.439	17/02/2021	0025/STS-UPT.NNK/SAMLING/II/2021	327.000,00
24	2.312	22/02/2021	0028/STS-UPT.NNK/NNK/II/2021	44.500,00
25	2.737	24/02/2021	0030/STS-UPT.NNK/NNK/II/2021	78.500,00
26	2.901	25/02/2021	0031/STS-UPT.NNK/NNK/II/2021	218.000,00
27	3.859	03/03/2021	0035/STS-UPT.NNK/NNK/III/2021	992.000,00
28	4.272	08/03/2021	0038/STS-UPT.NNK/NNK/III/2021	56.500,00
29	4.520	09/03/2021	0039/STS-UPT.NNK/NNK/III/2021	204.500,00
30	5.456	17/03/2021	0042/STS-UPT.NNK/SAMLING/III/2021	816.500,00
31	5.454		0051/STS-UPT.NNK/SBTK/III/2021	127.000,00
32	6.893	29/03/2021	0052/STS-UPT.NNK/NNK/III/2021	198.500,00
33	7.044	30/03/2021	0053/STS-UPT.NNK/NNK/III/2021	166.000,00
34	7.208	31/03/2021	0054/STS-UPT.NNK/NNK/III/2021	352.000,00
35	7.622	05/04/2021	0056/STS-UPT.NNK/NNK/IV/2021	110.000,00
36	8.324	06/04/2021	0057/STS-UPT.NNK/NNK/IV/2021	116.000,00
37	8.328	07/04/2021	0058/STS-UPT.NNK/NNK/IV/2021	192.000,00
38	8.342	09/04/2021	0060/STS-UPT.NNK/NNK/IV/2021	279.000,00
39	8.868	13/04/2021	0062/STS-UPT.NNK/NNK/IV/2021	213.000,00
40	9.363	15/04/2021	0064/STS-UPT.NNK/NNK/IV/2021	115.000,00
41	9.371	16/04/2021	0065/STS-UPT.NNK/NNK/IV/2021	657.500,00
42	10.093	20/04/2021	0067/STS-UPT.NNK/NNK/IV/2021	212.500,00
43	10.097	21/04/2021	0068/STS-UPT.NNK/NNK/IV/2021	973.000,00
44	10.302	26/04/2021	0071/STS-UPT.NNK/NNK/IV/2021	41.500,00
45	10.431	27/04/2021	0072/STS-UPT.NNK/NNK/IV/2021	187.500,00
46	11.627	05/05/2021	0078/STS-UPT.NNK/NNK/V/2021	65.000,00
47	12.359	06/05/2021	0079/STS-UPT.NNK/NNK/V/2021	129.000,00
48	13.446	17/05/2021	0083/STS-UPT.NNK/NNK/V/2021	138.000,00
49	13.454	18/05/2021	0084/STS-UPT.NNK/NNK/V/2021	58.500,00
50	13.480	20/05/2021	0086/STS-UPT.NNK/NNK/V/2021	118.000,00
51	13.484	21/05/2021	0087/STS-UPT.NNK/NNK/V/2021	157.500,00
52	14.016	25/05/2021	0089/STS-UPT.NNK/NNK/V/2021	126.000,00
53	14.146	28/05/2021	0091/STS-UPT.NNK/NNK/V/2021	333.500,00
54	15.314	02/06/2021	0093/STS-UPT.NNK/NNK/VI/2021	98.000,00

55	15.320	03/06/2021	0094/STS-UPT.NNK/NNK/VI/2021	137.500,00
56	15.338	07/06/2021	0096/STS-UPT.NNK/NNK/VI/2021	321.500,00
57	16.267	11/06/2021	0100/STS-UPT.NNK/NNK/VI/2021	3.352.000,00
58	17.651	14/06/2021	0101/STS-UPT.NNK/NNK/VI/2021	112.000,00
59	17.653	15/06/2021	0102/STS-UPT.NNK/NNK/VI/2021	210.000,00
60	17.661	21/06/2021	0106/STS-UPT.NNK/NNK/VI/2021	175.500,00
61	18.834	23/06/2021	0108/STS-UPT.NNK/NNK/VI/2021	88.000,00
62	20.058	05/07/2021	0116/STS-UPT.NNK/NNK/VII/2021	262.500,00
63	20.229	06/07/2021	0117/STS-UPT.NNK/NNK/VII/2021	44.500,00
64	21.229	12/07/2021	0121/STS-UPT.NNK/NNK/VII/2021	100.500,00
65	22.321	14/07/2021	0123/STS-UPT.NNK/NNK/VII/2021	24.000,00
66	24.988	05/08/2021	0138/STS-UPT.NNK/NNK/VIII/2021	137.500,00
67	25.668	06/08/2021	0139/STS-UPT.NNK/NNK/VIII/2021	48.000,00
68	25.691	09/08/2021	0131/STS-UPT.NNK/SAMLING/VIII/2021	137.500,00
69	27.191	12/08/2021	0142/STS-UPT.NNK/NNK/VIII/2021	43.000,00
70	27.197	16/08/2021	0144/STS-UPT.NNK/NNK/VIII/2021	64.000,00
71	27.205	18/08/2021	0145/STS-UPT.NNK/NNK/VIII/2021	193.000,00
72	27.541	20/08/2021	0147/STS-UPT.NNK/NNK/VIII/2021	324.500,00
73	27.731	24/08/2021	0149/STS-UPT.NNK/NNK/VIII/2021	670.000,00
74	28.832	25/08/2021	0150/STS-UPT.NNK/NNK/VIII/2021	88.000,00
75	28.847	30/08/2021	0153/STS-UPT.NNK/NNK/VIII/2021	223.500,00
76	30.108	01/09/2021	0155/STS-UPT.NNK/NNK/IX/2021	55.000,00
77	30.606	07/09/2021	0159/STS-UPT.NNK/NNK/IX/2021	1.573.000,00
78	31.328	08/09/2021	0160/STS-UPT.NNK/NNK/IX/2021	268.000,00
79	31.482	09/09/2021	0152/STS-UPT.NNK/SAMLING/IX/2021	120.000,00
80	31.457	13/09/2021	0163/STS-UPT.NNK/NNK/IX/2021	59.000,00
81	32.180	14/09/2021	0164/STS-UPT.NNK/NNK/IX/2021	138.000,00
82	32.195	16/09/2021	0166/STS-UPT.NNK/NNK/IX/2021	1.070.000,00
83	32.522	17/09/2021	0167/STS-UPT.NNK/NNK/IX/2021	58.500,00
84	33.219	21/09/2021	0169/STS-UPT.NNK/NNK/IX/2021	112.500,00
85	33.221	22/09/2021	0170/STS-UPT.NNK/NNK/IX/2021	69.000,00
86	33.245	23/09/2021	0162/STS-UPT.NNK/SAMLING/IX/2021	54.000,00
87	35.073	30/09/2021	0176/STS-UPT.NNK/NNK/IX/2021	161.000,00
88	35.565	05/10/2021	0164/STS-UPT.NNK/SAMLING/X/2021	164.000,00
89	35.563		0179/STS-UPT.NNK/NNK/X/2021	809.500,00
90	36.584	06/10/2021	0180/STS-UPT.NNK/NNK/X/2021	142.500,00
91	36.605	08/10/2021	0167/STS-UPT.NNK/SAMLING/X/2021	58.500,00
92	36.590		0182/STS-UPT.NNK/NNK/X/2021	438.000,00
93	37.757	11/10/2021	0168/STS-UPT.NNK/SAMLING/X/2021	45.500,00
94	37.747		0183/STS-UPT.NNK/NNK/X/2021	272.500,00
95	37.749	12/10/2021	0184/STS-UPT.NNK/NNK/X/2021	1.751.500,00
96	37.751	13/10/2021	0185/STS-UPT.NNK/NNK/X/2021	118.000,00
97	38.713	18/10/2021	0188/STS-UPT.NNK/NNK/X/2021	193.500,00
98	38.717	19/10/2021	0189/STS-UPT.NNK/NNK/X/2021	139.500,00

Jumlah periode iniRp. 92.425.500,00

Jumlah sampai periode laluRp. 0,00

Jumlah sampai dengan periode iniRp. 92.425.500,00

Mengetahui,
KEPALA UPT. BAPENDA NUNUKAN

TANJUNG SELOR, 22 Oktober 2021
BENDAHARA PENERIMAAN PEMBANTU

SAMSUL, SH

NIP. 19750425 200604 1 019

SUDERNI

NIP. 19840505 201001 2 005



PEMERINTAH PROVINSI KALIMANTAN UTARA
BUKU PEMBANTU
PER RINCIAN OBYEK PENERIMAAN

periode 1 Januari 2021 s/d 20 Oktober 2021

Urusan Pemerintahan	:	4	Urusan Pemerintahan Fungsi Penunjang
Bidang Pemerintahan	:	4 . 04	Keuangan
Unit Organisasi	:	4 . 04 . 02	BADAN PENDAPATAN DAERAH
Sub Unit Organisasi	:	4 . 04 . 02 . 04	UPTD BADAN PENDAPATAN DAERAH KABUPATEN NUNUKAN
Kode Rekening	:	4 . 1 . 1 . 15 . 01	
Nama Rekening	:	BBNKB-Mobil Penumpang-Sedan	
Jumlah Anggaran	:	Rp 0,00	
Tahun Anggaran	:	2021	

NO.	NO. BKU	TGL SETOR	NO. STS & BUKTI PENERIMAAN LAINNYA	JUMLAH
1	23.644	27/07/2021	0131/STS-UPT.NNK/NNK/VII/2021	2.230.000,00
2	37.747	11/10/2021	0183/STS-UPT.NNK/NNK/X/2021	2.230.000,00

Jumlah periode ini	Rp. 4.460.000,00
Jumlah sampai periode lalu	Rp. 0,00
Jumlah sampai dengan periode ini	Rp. 4.460.000,00

Mengetahui,

KEPALA UPT. BAPENDA NUNUKAN

TANJUNG SELOR, 22 Oktober 2021

BENDAHARA PENERIMAAN PEMBANTU

SAMSUL, SH

NIP. 19750425 200604 1 019

SUDERNI

NIP. 19840505 201001 2 005



PEMERINTAH PROVINSI KALIMANTAN UTARA
BUKU PEMBANTU
PER RINCIAN OBYEK PENERIMAAN

periode 1 Januari 2021 s/d 20 Oktober 2021

Urusan Pemerintahan	:	4	Urusan Pemerintahan Fungsi Penunjang
Bidang Pemerintahan	:	4 . 04	Keuangan
Unit Organisasi	:	4 . 04 . 02	BADAN PENDAPATAN DAERAH
Sub Unit Organisasi	:	4 . 04 . 02 . 04	UPTD BADAN PENDAPATAN DAERAH KABUPATEN NUNUKAN
Kode Rekening	:	4 . 1 . 1 . 16 . 01	
Nama Rekening	:	BBNKB-Mobil Penumpang-Jeep	
Jumlah Anggaran	:	Rp 0,00	
Tahun Anggaran	:	2021	

NO.	NO. BKU	TGL SETOR	NO. STS & BUKTI PENERIMAAN LAINNYA	JUMLAH
1	1.170	02/02/2021	0015/STS-UPT.NNK/NNK/II/2021	140.000,00
2	6.022	22/03/2021	0047/STS-UPT.NNK/NNK/III/2021	2.650.000,00
3	7.622	05/04/2021	0056/STS-UPT.NNK/NNK/IV/2021	62.850.000,00
4	24.194	30/07/2021	0134/STS-UPT.NNK/NNK/VII/2021	4.190.000,00
5	27.191	12/08/2021	0142/STS-UPT.NNK/NNK/VIII/2021	4.070.000,00
6	30.113	02/09/2021	0156/STS-UPT.NNK/NNK/IX/2021	260.000,00
7	35.065	28/09/2021	0174/STS-UPT.NNK/NNK/IX/2021	62.850.000,00
8	35.563	05/10/2021	0179/STS-UPT.NNK/NNK/X/2021	80.700.000,00
9	37.747	11/10/2021	0183/STS-UPT.NNK/NNK/X/2021	62.850.000,00
10	37.751	13/10/2021	0185/STS-UPT.NNK/NNK/X/2021	3.460.000,00
11	37.753	14/10/2021	0186/STS-UPT.NNK/NNK/X/2021	270.000,00
12	38.717	19/10/2021	0189/STS-UPT.NNK/NNK/X/2021	62.550.000,00

Jumlah periode ini	Rp. 346.840.000,00
Jumlah sampai periode lalu	Rp. 0,00
Jumlah sampai dengan periode ini	Rp. 346.840.000,00

Mengetahui,

KEPALA UPT. BAPENDA NUNUKAN

TANJUNG SELOR, 22 Oktober 2021

BENDAHARA PENERIMAAN PEMBANTU

SAMSUL, SH

NIP. 19750425 200604 1 019

SUDERNI

NIP. 19840505 201001 2 005



PEMERINTAH PROVINSI KALIMANTAN UTARA
BUKU PEMBANTU
PER RINCIAN OBYEK PENERIMAAN
periode 1 Januari 2021 s/d 20 Oktober 2021

Urusan Pemerintahan	:	4	Urusan Pemerintahan Fungsi Penunjang
Bidang Pemerintahan	:	4 . 04	Keuangan
Unit Organisasi	:	4 . 04 . 02	BADAN PENDAPATAN DAERAH
Sub Unit Organisasi	:	4 . 04 . 02 . 04	UPTD BADAN PENDAPATAN DAERAH KABUPATEN NUNUKAN
Kode Rekening	:	4 . 1 . 1 . 17 . 01	
Nama Rekening	:	BBNKB-Mobil Penumpang-Minibus	
Jumlah Anggaran	:	Rp 0,00	
Tahun Anggaran	:	2021	

NO.	NO. BKU	TGL SETOR	NO. STS & BUKTI PENERIMAAN LAINNYA	JUMLAH
1	127	04/01/2021	0001/STS-UPT.NNK/NNK/I/2021	1.510.000,00
2	650	05/01/2021	0002/STS-UPT.NNK/NNK/I/2021	2.480.000,00
3	652	06/01/2021	0003/STS-UPT.NNK/NNK/I/2021	128.700.000,00
4	654	18/01/2021	0004/STS-UPT.NNK/NNK/I/2021	2.750.000,00
5	661	19/01/2021	0005/STS-UPT.NNK/NNK/I/2021	3.210.000,00
6	673	20/01/2021	0006/STS-UPT.NNK/NNK/I/2021	181.808.000,00
7	684	21/01/2021	0007/STS-UPT.NNK/NNK/I/2021	114.000,00
8	696	25/01/2021	0009/STS-UPT.NNK/NNK/I/2021	3.510.000,00
9	701	27/01/2021	0011/STS-UPT.NNK/NNK/I/2021	111.000,00
10	703	28/01/2021	0012/STS-UPT.NNK/NNK/I/2021	2.360.000,00
11	1.174	03/02/2021	0016/STS-UPT.NNK/NNK/II/2021	32.700.000,00
12	1.180	05/02/2021	0018/STS-UPT.NNK/NNK/II/2021	800.000,00
13	1.186	09/02/2021	0020/STS-UPT.NNK/NNK/II/2021	19.050.000,00
14	2.096	18/02/2021	0026/STS-UPT.NNK/NNK/II/2021	73.050.000,00
15	2.312	22/02/2021	0028/STS-UPT.NNK/NNK/II/2021	1.040.000,00
16	2.737	24/02/2021	0030/STS-UPT.NNK/NNK/II/2021	1.270.000,00
17	2.901	25/02/2021	0031/STS-UPT.NNK/NNK/II/2021	74.470.000,00
18	3.045	26/02/2021	0032/STS-UPT.NNK/NNK/II/2021	22.800.000,00
19	3.306	01/03/2021	0033/STS-UPT.NNK/NNK/III/2021	2.160.000,00
20	3.859	03/03/2021	0035/STS-UPT.NNK/NNK/III/2021	28.150.000,00
21	3.901	04/03/2021	0036/STS-UPT.NNK/NNK/III/2021	4.670.000,00
22	4.520	09/03/2021	0039/STS-UPT.NNK/NNK/III/2021	2.070.000,00
23	5.606	18/03/2021	0045/STS-UPT.NNK/NNK/III/2021	42.040.000,00
24	6.022	22/03/2021	0047/STS-UPT.NNK/NNK/III/2021	640.000,00
25	6.174	23/03/2021	0048/STS-UPT.NNK/NNK/III/2021	43.480.000,00
26	6.311	24/03/2021	0049/STS-UPT.NNK/NNK/III/2021	2.820.000,00
27	6.498	25/03/2021	0050/STS-UPT.NNK/NNK/III/2021	17.064.000,00
28	6.893	29/03/2021	0052/STS-UPT.NNK/NNK/III/2021	13.200.000,00
29	7.044	30/03/2021	0053/STS-UPT.NNK/NNK/III/2021	84.000,00
30	8.328	07/04/2021	0058/STS-UPT.NNK/NNK/IV/2021	1.750.000,00
31	8.334	08/04/2021	0059/STS-UPT.NNK/NNK/IV/2021	26.478.000,00
32	9.371	16/04/2021	0065/STS-UPT.NNK/NNK/IV/2021	1.270.000,00
33	10.093	20/04/2021	0067/STS-UPT.NNK/NNK/IV/2021	42.414.000,00
34	10.113	23/04/2021	0070/STS-UPT.NNK/NNK/IV/2021	1.210.000,00
35	10.302	26/04/2021	0071/STS-UPT.NNK/NNK/IV/2021	1.040.000,00
36	10.797	28/04/2021	0073/STS-UPT.NNK/NNK/IV/2021	24.750.000,00
37	10.882	30/04/2021	0075/STS-UPT.NNK/NNK/IV/2021	1.010.000,00
38	11.384	03/05/2021	0076/STS-UPT.NNK/NNK/V/2021	57.730.000,00
39	11.400	04/05/2021	0077/STS-UPT.NNK/NNK/V/2021	1.770.000,00
40	11.627	05/05/2021	0078/STS-UPT.NNK/NNK/V/2021	1.860.000,00
41	12.621	10/05/2021	0081/STS-UPT.NNK/NNK/V/2021	30.300.000,00
42	13.446	17/05/2021	0083/STS-UPT.NNK/NNK/V/2021	24.750.000,00
43	13.474	19/05/2021	0085/STS-UPT.NNK/NNK/V/2021	700.000,00
44	13.480	20/05/2021	0086/STS-UPT.NNK/NNK/V/2021	1.750.000,00
45	14.018	27/05/2021	0090/STS-UPT.NNK/NNK/V/2021	18.750.000,00
46	15.314	02/06/2021	0093/STS-UPT.NNK/NNK/VI/2021	75.450.000,00
47	15.320	03/06/2021	0094/STS-UPT.NNK/NNK/VI/2021	850.000,00
48	15.334	04/06/2021	0095/STS-UPT.NNK/NNK/VI/2021	187.950.000,00
49	15.886	08/06/2021	0097/STS-UPT.NNK/NNK/VI/2021	33.450.000,00
50	15.890	09/06/2021	0098/STS-UPT.NNK/NNK/VI/2021	1.350.000,00
51	17.651	14/06/2021	0101/STS-UPT.NNK/NNK/VI/2021	1.240.000,00
52	17.656	16/06/2021	0103/STS-UPT.NNK/NNK/VI/2021	4.200.000,00

55	18.832	22/06/2021	0107/STS-UPT.NNK/NNK/VI/2021	31.200.000,00
56	18.838	25/06/2021	0110/STS-UPT.NNK/NNK/VI/2021	47.220.000,00
57	19.219	29/06/2021	0112/STS-UPT.NNK/NNK/VI/2021	146.100.000,00
58	19.555	01/07/2021	0114/STS-UPT.NNK/NNK/VII/2021	64.200.000,00
59	20.058	05/07/2021	0116/STS-UPT.NNK/NNK/VII/2021	3.080.000,00
60	21.207	07/07/2021	0118/STS-UPT.NNK/NNK/VII/2021	1.360.000,00
61	21.229	12/07/2021	0121/STS-UPT.NNK/NNK/VII/2021	1.480.000,00
62	22.318	13/07/2021	0122/STS-UPT.NNK/NNK/VII/2021	1.680.000,00
63	23.125	22/07/2021	0128/STS-UPT.NNK/NNK/VII/2021	161.310.000,00
64	23.130	26/07/2021	0130/STS-UPT.NNK/NNK/VII/2021	1.150.000,00
65	23.644	27/07/2021	0131/STS-UPT.NNK/NNK/VII/2021	1.150.000,00
66	23.650	29/07/2021	0133/STS-UPT.NNK/NNK/VII/2021	31.610.000,00
67	24.984	03/08/2021	0136/STS-UPT.NNK/NNK/VIII/2021	1.540.000,00
68	25.668	06/08/2021	0139/STS-UPT.NNK/NNK/VIII/2021	108.600.000,00
69	25.676	10/08/2021	0141/STS-UPT.NNK/NNK/VIII/2021	117.000,00
70	27.194	13/08/2021	0143/STS-UPT.NNK/NNK/VIII/2021	2.060.000,00
71	27.210	19/08/2021	0146/STS-UPT.NNK/NNK/VIII/2021	630.000,00
72	27.731	24/08/2021	0149/STS-UPT.NNK/NNK/VIII/2021	16.050.000,00
73	28.832	25/08/2021	0150/STS-UPT.NNK/NNK/VIII/2021	4.350.000,00
74	28.844	27/08/2021	0152/STS-UPT.NNK/NNK/VIII/2021	132.450.000,00
75	30.108	01/09/2021	0155/STS-UPT.NNK/NNK/IX/2021	117.000,00
76	30.113	02/09/2021	0156/STS-UPT.NNK/NNK/IX/2021	1.070.000,00
77	30.115	03/09/2021	0157/STS-UPT.NNK/NNK/IX/2021	157.350.000,00
78	31.454	10/09/2021	0162/STS-UPT.NNK/NNK/IX/2021	920.000,00
79	32.180	14/09/2021	0164/STS-UPT.NNK/NNK/IX/2021	97.050.000,00
80	32.191	15/09/2021	0165/STS-UPT.NNK/NNK/IX/2021	1.260.000,00
81	32.195	16/09/2021	0166/STS-UPT.NNK/NNK/IX/2021	17.664.000,00
82	33.221	22/09/2021	0170/STS-UPT.NNK/NNK/IX/2021	1.410.000,00
83	33.223	23/09/2021	0171/STS-UPT.NNK/NNK/IX/2021	961.000,00
84	35.055	24/09/2021	0172/STS-UPT.NNK/NNK/IX/2021	59.550.000,00
85	35.063	27/09/2021	0173/STS-UPT.NNK/NNK/IX/2021	800.000,00
86	35.065	28/09/2021	0174/STS-UPT.NNK/NNK/IX/2021	160.050.000,00
87	35.563	05/10/2021	0179/STS-UPT.NNK/NNK/X/2021	16.050.000,00
88	36.588	07/10/2021	0181/STS-UPT.NNK/NNK/X/2021	1.170.000,00
89	37.747	11/10/2021	0183/STS-UPT.NNK/NNK/X/2021	103.340.000,00
90	37.749	12/10/2021	0184/STS-UPT.NNK/NNK/X/2021	2.030.000,00
91	37.753	14/10/2021	0186/STS-UPT.NNK/NNK/X/2021	27.360.000,00
92	38.713	18/10/2021	0188/STS-UPT.NNK/NNK/X/2021	1.500.000,00

Jumlah periode iniRp. 2.659.402.000,00

Jumlah sampai periode laluRp. 0,00

Jumlah sampai dengan periode iniRp. 2.659.402.000,00

Mengetahui,

KEPALA UPT. BAPENDA NUNUKAN

TANJUNG SELOR, 22 Oktober 2021

BENDAHARA PENERIMAAN PEMBANTU

SAMSUL, SH

NIP. 19750425 200604 1 019

SUDERNI

NIP. 19840505 201001 2 005



PEMERINTAH PROVINSI KALIMANTAN UTARA
BUKU PEMBANTU
PER RINCIAN OBYEK PENERIMAAN

periode 1 Januari 2021 s/d 20 Oktober 2021

Urusan Pemerintahan	:	4	Urusan Pemerintahan Fungsi Penunjang
Bidang Pemerintahan	:	4 . 04	Keuangan
Unit Organisasi	:	4 . 04 . 02	BADAN PENDAPATAN DAERAH
Sub Unit Organisasi	:	4 . 04 . 02 . 04	UPTD BADAN PENDAPATAN DAERAH KABUPATEN NUNUKAN
Kode Rekening	:	4 . 1 . 1 . 18 . 01	
Nama Rekening	:	BBNKB-Mobil Bus-Microbus	
Jumlah Anggaran	:		Rp 0,00
Tahun Anggaran	:	2021	

NO.	NO. BKU	TGL SETOR	NO. STS & BUKTI PENERIMAAN LAINNYA	JUMLAH
1	31.450	09/09/2021	0161/STS-UPT.NNK/NNK/IX/2021	27.450.000,00

Jumlah periode ini	Rp. 27.450.000,00
Jumlah sampai periode lalu	Rp. 0,00
Jumlah sampai dengan periode ini	Rp. 27.450.000,00

Mengetahui,

KEPALA UPT. BAPENDA NUNUKAN

TANJUNG SELOR, 22 Oktober 2021

BENDAHARA PENERIMAAN PEMBANTU

SAMSUL, SH

NIP. 19750425 200604 1 019

SUDERNI

NIP. 19840505 201001 2 005



PEMERINTAH PROVINSI KALIMANTAN UTARA
BUKU PEMBANTU
PER RINCIAN OBYEK PENERIMAAN
periode 1 Januari 2021 s/d 20 Oktober 2021

Urusan Pemerintahan	:	4	Urusan Pemerintahan Fungsi Penunjang
Bidang Pemerintahan	:	4 . 04	Keuangan
Unit Organisasi	:	4 . 04 . 02	BADAN PENDAPATAN DAERAH
Sub Unit Organisasi	:	4 . 04 . 02 . 04	UPTD BADAN PENDAPATAN DAERAH KABUPATEN NUNUKAN
Kode Rekening	:	4 . 1 . 1 . 20 . 01	
Nama Rekening	:	BBNKB-Mobil Barang/Beban-Pick Up	
Jumlah Anggaran	:	Rp 0,00	
Tahun Anggaran	:	2021	

NO.	NO. BKU	TGL SETOR	NO. STS & BUKTI PENERIMAAN LAINNYA	JUMLAH
1	652	06/01/2021	0003/STS-UPT.NNK/NNK/I/2021	49.200.000,00
2	654	18/01/2021	0004/STS-UPT.NNK/NNK/I/2021	1.390.000,00
3	673	20/01/2021	0006/STS-UPT.NNK/NNK/I/2021	53.240.000,00
4	684	21/01/2021	0007/STS-UPT.NNK/NNK/I/2021	21.740.000,00
5	696	25/01/2021	0009/STS-UPT.NNK/NNK/I/2021	1.430.000,00
6	699	26/01/2021	0010/STS-UPT.NNK/NNK/I/2021	18.210.000,00
7	703	28/01/2021	0012/STS-UPT.NNK/NNK/I/2021	45.900.000,00
8	1.174	03/02/2021	0016/STS-UPT.NNK/NNK/II/2021	45.750.000,00
9	1.177	04/02/2021	0017/STS-UPT.NNK/NNK/II/2021	32.100.000,00
10	1.186	09/02/2021	0020/STS-UPT.NNK/NNK/II/2021	750.000,00
11	2.094	17/02/2021	0025/STS-UPT.NNK/NNK/II/2021	14.700.000,00
12	2.312	22/02/2021	0028/STS-UPT.NNK/NNK/II/2021	1.690.000,00
13	2.521	23/02/2021	0029/STS-UPT.NNK/NNK/II/2021	19.350.000,00
14	2.737	24/02/2021	0030/STS-UPT.NNK/NNK/II/2021	2.430.000,00
15	2.901	25/02/2021	0031/STS-UPT.NNK/NNK/II/2021	44.550.000,00
16	3.045	26/02/2021	0032/STS-UPT.NNK/NNK/II/2021	19.350.000,00
17	3.306	01/03/2021	0033/STS-UPT.NNK/NNK/III/2021	1.590.000,00
18	4.608	10/03/2021	0040/STS-UPT.NNK/NNK/III/2021	38.700.000,00
19	5.155	15/03/2021	0042/STS-UPT.NNK/NNK/III/2021	14.400.000,00
20	5.451	17/03/2021	0044/STS-UPT.NNK/NNK/III/2021	1.700.000,00
21	5.606	18/03/2021	0045/STS-UPT.NNK/NNK/III/2021	38.700.000,00
22	6.022	22/03/2021	0047/STS-UPT.NNK/NNK/III/2021	64.200.000,00
23	6.174	23/03/2021	0048/STS-UPT.NNK/NNK/III/2021	34.500.000,00
24	6.311	24/03/2021	0049/STS-UPT.NNK/NNK/III/2021	1.600.000,00
25	6.893	29/03/2021	0052/STS-UPT.NNK/NNK/III/2021	72.900.000,00
26	7.622	05/04/2021	0056/STS-UPT.NNK/NNK/IV/2021	1.650.000,00
27	8.334	08/04/2021	0059/STS-UPT.NNK/NNK/IV/2021	65.820.000,00
28	8.865	12/04/2021	0061/STS-UPT.NNK/NNK/IV/2021	14.100.000,00
29	9.004	14/04/2021	0063/STS-UPT.NNK/NNK/IV/2021	1.440.000,00
30	10.089	19/04/2021	0066/STS-UPT.NNK/NNK/IV/2021	800.000,00
31	10.097	21/04/2021	0068/STS-UPT.NNK/NNK/IV/2021	72.410.000,00
32	10.105	22/04/2021	0069/STS-UPT.NNK/NNK/IV/2021	30.600.000,00
33	10.431	27/04/2021	0072/STS-UPT.NNK/NNK/IV/2021	104.400.000,00
34	11.384	03/05/2021	0076/STS-UPT.NNK/NNK/V/2021	104.400.000,00
35	11.400	04/05/2021	0077/STS-UPT.NNK/NNK/V/2021	460.000,00
36	12.359	06/05/2021	0079/STS-UPT.NNK/NNK/V/2021	15.000.000,00
37	14.018	27/05/2021	0090/STS-UPT.NNK/NNK/V/2021	39.150.000,00
38	15.314	02/06/2021	0093/STS-UPT.NNK/NNK/VI/2021	81.300.000,00
39	15.320	03/06/2021	0094/STS-UPT.NNK/NNK/VI/2021	860.000,00
40	15.334	04/06/2021	0095/STS-UPT.NNK/NNK/VI/2021	62.250.000,00
41	18.832	22/06/2021	0107/STS-UPT.NNK/NNK/VI/2021	58.050.000,00
42	18.838	25/06/2021	0110/STS-UPT.NNK/NNK/VI/2021	28.500.000,00
43	19.555	01/07/2021	0114/STS-UPT.NNK/NNK/VII/2021	31.650.000,00
44	19.710	02/07/2021	0115/STS-UPT.NNK/NNK/VII/2021	680.000,00
45	20.058	05/07/2021	0116/STS-UPT.NNK/NNK/VII/2021	860.000,00
46	22.328	19/07/2021	0126/STS-UPT.NNK/NNK/VII/2021	860.000,00
47	23.125	22/07/2021	0128/STS-UPT.NNK/NNK/VII/2021	52.200.000,00
48	23.127	23/07/2021	0129/STS-UPT.NNK/NNK/VII/2021	16.350.000,00
49	23.650	29/07/2021	0133/STS-UPT.NNK/NNK/VII/2021	29.250.000,00
50	24.194	30/07/2021	0134/STS-UPT.NNK/NNK/VII/2021	84.300.000,00
51	25.668	06/08/2021	0139/STS-UPT.NNK/NNK/VIII/2021	87.900.000,00
52	27.194	13/08/2021	0143/STS-UPT.NNK/NNK/VIII/2021	590.000,00
53	27.205	18/08/2021	0145/STS-UPT.NNK/NNK/VIII/2021	670.000,00
54	27.731	24/08/2021	0149/STS-UPT.NNK/NNK/VIII/2021	49.880.000,00

55	30.108	01/09/2021	0155/STS-UPT.NNK/NNK/IX/2021	260.000,00
56	30.115	03/09/2021	0157/STS-UPT.NNK/NNK/IX/2021	34.650.000,00
57	31.328	08/09/2021	0160/STS-UPT.NNK/NNK/IX/2021	61.350.000,00
58	31.450	09/09/2021	0161/STS-UPT.NNK/NNK/IX/2021	1.000.000,00
59	31.457	13/09/2021	0163/STS-UPT.NNK/NNK/IX/2021	51.750.000,00
60	32.180	14/09/2021	0164/STS-UPT.NNK/NNK/IX/2021	19.350.000,00
61	33.219	21/09/2021	0169/STS-UPT.NNK/NNK/IX/2021	1.290.000,00
62	33.221	22/09/2021	0170/STS-UPT.NNK/NNK/IX/2021	650.000,00
63	33.223	23/09/2021	0171/STS-UPT.NNK/NNK/IX/2021	1.020.000,00
64	35.055	24/09/2021	0172/STS-UPT.NNK/NNK/IX/2021	48.250.000,00
65	35.065	28/09/2021	0174/STS-UPT.NNK/NNK/IX/2021	51.750.000,00
66	35.563	05/10/2021	0179/STS-UPT.NNK/NNK/X/2021	44.190.000,00
67	37.747	11/10/2021	0183/STS-UPT.NNK/NNK/X/2021	60.610.000,00
68	37.749	12/10/2021	0184/STS-UPT.NNK/NNK/X/2021	660.000,00
69	37.751	13/10/2021	0185/STS-UPT.NNK/NNK/X/2021	1.970.000,00
70	37.753	14/10/2021	0186/STS-UPT.NNK/NNK/X/2021	32.850.000,00
71	38.717	19/10/2021	0189/STS-UPT.NNK/NNK/X/2021	19.350.000,00

Jumlah periode iniRp. 2.107.400.000,00

Jumlah sampai periode laluRp. 0,00

Jumlah sampai dengan periode iniRp. 2.107.400.000,00

Mengetahui,
KEPALA UPT. BAPENDA NUNUKAN

TANJUNG SELOR, 22 Oktober 2021
BENDAHARA PENERIMAAN PEMBANTU

SAMSUL, SH

NIP. 19750425 200604 1 019

SUDERNI

NIP. 19840505 201001 2 005



PEMERINTAH PROVINSI KALIMANTAN UTARA
BUKU PEMBANTU
PER RINCIAN OBYEK PENERIMAAN
periode 1 Januari 2021 s/d 20 Oktober 2021

Urusan Pemerintahan	:	4	Urusan Pemerintahan Fungsi Penunjang
Bidang Pemerintahan	:	4 . 04	Keuangan
Unit Organisasi	:	4 . 04 . 02	BADAN PENDAPATAN DAERAH
Sub Unit Organisasi	:	4 . 04 . 02 . 04	UPTD BADAN PENDAPATAN DAERAH KABUPATEN NUNUKAN
Kode Rekening	:	4 . 1 . 1 . 22 . 01	
Nama Rekening	:	BBNKB-Mobil Barang/Beban-Truck	
Jumlah Anggaran	:	Rp 0,00	
Tahun Anggaran	:	2021	

NO.	NO. BKU	TGL SETOR	NO. STS & BUKTI PENERIMAAN LAINNYA	JUMLAH
1	661	19/01/2021	0005/STS-UPT.NNK/NNK/I/2021	2.270.000,00
2	696	25/01/2021	0009/STS-UPT.NNK/NNK/I/2021	1.350.000,00
3	5.294	16/03/2021	0043/STS-UPT.NNK/NNK/III/2021	1.960.000,00
4	5.451	17/03/2021	0044/STS-UPT.NNK/NNK/III/2021	630.000,00
5	6.893	29/03/2021	0052/STS-UPT.NNK/NNK/III/2021	75.600.000,00
6	8.342	09/04/2021	0060/STS-UPT.NNK/NNK/IV/2021	1.690.000,00
7	10.097	21/04/2021	0068/STS-UPT.NNK/NNK/IV/2021	40.950.000,00
8	12.359	06/05/2021	0079/STS-UPT.NNK/NNK/V/2021	1.494.000,00
9	15.334	04/06/2021	0095/STS-UPT.NNK/NNK/VI/2021	124.640.000,00
10	17.658	17/06/2021	0104/STS-UPT.NNK/NNK/VI/2021	87.300.000,00
11	21.210	08/07/2021	0119/STS-UPT.NNK/NNK/VII/2021	123.000.000,00
12	22.321	14/07/2021	0123/STS-UPT.NNK/NNK/VII/2021	123.000.000,00
13	27.662	23/08/2021	0148/STS-UPT.NNK/NNK/VIII/2021	2.362.500,00
14	28.832	25/08/2021	0150/STS-UPT.NNK/NNK/VIII/2021	1.150.000,00
15	28.839	26/08/2021	0151/STS-UPT.NNK/NNK/VIII/2021	870.000,00
16	30.115	03/09/2021	0157/STS-UPT.NNK/NNK/IX/2021	40.950.000,00
17	32.195	16/09/2021	0166/STS-UPT.NNK/NNK/IX/2021	46.650.000,00
18	32.522	17/09/2021	0167/STS-UPT.NNK/NNK/IX/2021	1.416.000,00
19	35.055	24/09/2021	0172/STS-UPT.NNK/NNK/IX/2021	1.700.000,00
20	35.079	01/10/2021	0177/STS-UPT.NNK/NNK/X/2021	2.880.000,00
21	37.751	13/10/2021	0185/STS-UPT.NNK/NNK/X/2021	3.680.000,00
22	38.717	19/10/2021	0189/STS-UPT.NNK/NNK/X/2021	40.950.000,00

Jumlah periode ini	Rp. 726.492.500,00
Jumlah sampai periode lalu	Rp. 0,00
Jumlah sampai dengan periode ini	Rp. 726.492.500,00

Mengetahui,

KEPALA UPT. BAPENDA NUNUKAN

TANJUNG SELOR, 22 Oktober 2021

BENDAHARA PENERIMAAN PEMBANTU

SAMSUL, SH

NIP. 19750425 200604 1 019

SUDERNI

NIP. 19840505 201001 2 005



PEMERINTAH PROVINSI KALIMANTAN UTARA
BUKU PEMBANTU
PER RINCIAN OBYEK PENERIMAAN

periode 1 Januari 2021 s/d 20 Oktober 2021

Urusan Pemerintahan	:	4	Urusan Pemerintahan Fungsi Penunjang
Bidang Pemerintahan	:	4 . 04	Keuangan
Unit Organisasi	:	4 . 04 . 02	BADAN PENDAPATAN DAERAH
Sub Unit Organisasi	:	4 . 04 . 02 . 04	UPTD BADAN PENDAPATAN DAERAH KABUPATEN NUNUKAN
Kode Rekening	:	4 . 1 . 1 . 24 . 01	
Nama Rekening	:	BBNKB-Sepeda Motor-Sepeda Motor Roda Dua	
Jumlah Anggaran	:	Rp 0,00	
Tahun Anggaran	:	2021	

NO.	NO. BKU	TGL SETOR	NO. STS & BUKTI PENERIMAAN LAINNYA	JUMLAH
1	127	04/01/2021	0001/STS-UPT.NNK/NNK/I/2021	196.365.000,00
2	650	05/01/2021	0002/STS-UPT.NNK/NNK/I/2021	50.475.000,00
3	652	06/01/2021	0003/STS-UPT.NNK/NNK/I/2021	180.000,00
4	654	18/01/2021	0004/STS-UPT.NNK/NNK/I/2021	20.772.000,00
5	661	19/01/2021	0005/STS-UPT.NNK/NNK/I/2021	50.774.000,00
6	673	20/01/2021	0006/STS-UPT.NNK/NNK/I/2021	167.739.200,00
7	684	21/01/2021	0007/STS-UPT.NNK/NNK/I/2021	105.131.000,00
8	691	22/01/2021	0008/STS-UPT.NNK/NNK/I/2021	344.000,00
9	696	25/01/2021	0009/STS-UPT.NNK/NNK/I/2021	38.140.000,00
10	699	26/01/2021	0010/STS-UPT.NNK/NNK/I/2021	57.735.000,00
11	701	27/01/2021	0011/STS-UPT.NNK/NNK/I/2021	81.345.000,00
12	703	28/01/2021	0012/STS-UPT.NNK/NNK/I/2021	31.712.000,00
13	705	29/01/2021	0013/STS-UPT.NNK/NNK/I/2021	11.325.000,00
14	1.164	01/02/2021	0014/STS-UPT.NNK/NNK/II/2021	44.859.000,00
15	1.170	02/02/2021	0015/STS-UPT.NNK/NNK/II/2021	17.205.000,00
16	1.174	03/02/2021	0016/STS-UPT.NNK/NNK/II/2021	290.000,00
17	1.177	04/02/2021	0017/STS-UPT.NNK/NNK/II/2021	98.622.000,00
18	1.180	05/02/2021	0018/STS-UPT.NNK/NNK/II/2021	10.230.000,00
19	1.183	08/02/2021	0019/STS-UPT.NNK/NNK/II/2021	22.881.000,00
20	1.186	09/02/2021	0020/STS-UPT.NNK/NNK/II/2021	36.796.000,00
21	1.191	10/02/2021	0021/STS-UPT.NNK/NNK/II/2021	233.000,00
22	1.194	11/02/2021	0022/STS-UPT.NNK/NNK/II/2021	34.277.000,00
23	1.417	15/02/2021	0023/STS-UPT.NNK/NNK/II/2021	147.000,00
24	1.420	16/02/2021	0024/STS-UPT.NNK/NNK/II/2021	73.820.000,00
25	2.094	17/02/2021	0025/STS-UPT.NNK/NNK/II/2021	6.139.000,00
26	2.096	18/02/2021	0026/STS-UPT.NNK/NNK/II/2021	92.000,00
27	2.098	19/02/2021	0027/STS-UPT.NNK/NNK/II/2021	22.485.000,00
28	2.312	22/02/2021	0028/STS-UPT.NNK/NNK/II/2021	66.555.000,00
29	2.521	23/02/2021	0029/STS-UPT.NNK/NNK/II/2021	3.240.000,00
30	2.737	24/02/2021	0030/STS-UPT.NNK/NNK/II/2021	3.315.000,00
31	2.901	25/02/2021	0031/STS-UPT.NNK/NNK/II/2021	27.000.000,00
32	3.045	26/02/2021	0032/STS-UPT.NNK/NNK/II/2021	71.355.000,00
33	3.306	01/03/2021	0033/STS-UPT.NNK/NNK/III/2021	32.160.000,00
34	3.859	03/03/2021	0035/STS-UPT.NNK/NNK/III/2021	60.389.000,00
35	3.901	04/03/2021	0036/STS-UPT.NNK/NNK/III/2021	5.935.000,00
36	4.520	09/03/2021	0039/STS-UPT.NNK/NNK/III/2021	114.000,00
37	4.608	10/03/2021	0040/STS-UPT.NNK/NNK/III/2021	12.653.000,00
38	4.913	12/03/2021	0041/STS-UPT.NNK/NNK/III/2021	234.000,00
39	5.155	15/03/2021	0042/STS-UPT.NNK/NNK/III/2021	43.238.000,00
40	5.294	16/03/2021	0043/STS-UPT.NNK/NNK/III/2021	31.205.000,00
41	5.451	17/03/2021	0044/STS-UPT.NNK/NNK/III/2021	16.245.000,00
42	5.606	18/03/2021	0045/STS-UPT.NNK/NNK/III/2021	23.950.000,00
43	5.749	19/03/2021	0046/STS-UPT.NNK/NNK/III/2021	75.210.000,00
44	6.022	22/03/2021	0047/STS-UPT.NNK/NNK/III/2021	77.644.000,00
45	6.174	23/03/2021	0048/STS-UPT.NNK/NNK/III/2021	28.417.000,00
46	6.311	24/03/2021	0049/STS-UPT.NNK/NNK/III/2021	453.000,00
47	6.498	25/03/2021	0050/STS-UPT.NNK/NNK/III/2021	39.278.000,00
48	6.725	26/03/2021	0051/STS-UPT.NNK/NNK/III/2021	23.205.000,00
49	6.893	29/03/2021	0052/STS-UPT.NNK/NNK/III/2021	11.622.000,00
50	7.044	30/03/2021	0053/STS-UPT.NNK/NNK/III/2021	84.000,00
51	7.208	31/03/2021	0054/STS-UPT.NNK/NNK/III/2021	9.992.000,00
52	7.409	01/04/2021	0055/STS-UPT.NNK/NNK/IV/2021	48.507.000,00
53	7.622	05/04/2021	0056/STS-UPT.NNK/NNK/IV/2021	15.098.000,00
54	8.324	06/04/2021	0057/STS-UPT.NNK/NNK/IV/2021	30.790.000,00

55	8.328	07/04/2021	0058/STS-UPT.NNK/NNK/IV/2021	15.495.000,00
56	8.334	08/04/2021	0059/STS-UPT.NNK/NNK/IV/2021	54.284.000,00
57	8.342	09/04/2021	0060/STS-UPT.NNK/NNK/IV/2021	35.191.000,00
58	8.865	12/04/2021	0061/STS-UPT.NNK/NNK/IV/2021	2.309.000,00
59	8.868	13/04/2021	0062/STS-UPT.NNK/NNK/IV/2021	6.775.000,00
60	9.004	14/04/2021	0063/STS-UPT.NNK/NNK/IV/2021	18.150.000,00
61	9.363	15/04/2021	0064/STS-UPT.NNK/NNK/IV/2021	11.160.000,00
62	9.371	16/04/2021	0065/STS-UPT.NNK/NNK/IV/2021	8.385.000,00
63	10.089	19/04/2021	0066/STS-UPT.NNK/NNK/IV/2021	97.080.000,00
64	10.093	20/04/2021	0067/STS-UPT.NNK/NNK/IV/2021	323.000,00
65	10.097	21/04/2021	0068/STS-UPT.NNK/NNK/IV/2021	12.176.000,00
66	10.105	22/04/2021	0069/STS-UPT.NNK/NNK/IV/2021	25.999.000,00
67	10.113	23/04/2021	0070/STS-UPT.NNK/NNK/IV/2021	81.090.000,00
68	10.302	26/04/2021	0071/STS-UPT.NNK/NNK/IV/2021	16.392.000,00
69	10.431	27/04/2021	0072/STS-UPT.NNK/NNK/IV/2021	12.990.000,00
70	10.797	28/04/2021	0073/STS-UPT.NNK/NNK/IV/2021	34.500.000,00
71	10.803	29/04/2021	0074/STS-UPT.NNK/NNK/IV/2021	3.548.000,00
72	10.882	30/04/2021	0075/STS-UPT.NNK/NNK/IV/2021	21.210.000,00
73	11.384	03/05/2021	0076/STS-UPT.NNK/NNK/V/2021	316.000,00
74	11.400	04/05/2021	0077/STS-UPT.NNK/NNK/V/2021	19.770.000,00
75	12.359	06/05/2021	0079/STS-UPT.NNK/NNK/V/2021	29.895.000,00
76	12.377	07/05/2021	0080/STS-UPT.NNK/NNK/V/2021	129.000,00
77	12.621	10/05/2021	0081/STS-UPT.NNK/NNK/V/2021	126.405.000,00
78	12.630	11/05/2021	0082/STS-UPT.NNK/NNK/V/2021	218.000,00
79	13.446	17/05/2021	0083/STS-UPT.NNK/NNK/V/2021	7.245.000,00
80	13.454	18/05/2021	0084/STS-UPT.NNK/NNK/V/2021	41.498.000,00
81	13.474	19/05/2021	0085/STS-UPT.NNK/NNK/V/2021	78.300.000,00
82	13.480	20/05/2021	0086/STS-UPT.NNK/NNK/V/2021	11.340.000,00
83	13.484	21/05/2021	0087/STS-UPT.NNK/NNK/V/2021	115.000,00
84	14.008	24/05/2021	0088/STS-UPT.NNK/NNK/V/2021	11.430.000,00
85	14.016	25/05/2021	0089/STS-UPT.NNK/NNK/V/2021	40.570.000,00
86	14.018	27/05/2021	0090/STS-UPT.NNK/NNK/V/2021	4.277.000,00
87	14.146	28/05/2021	0091/STS-UPT.NNK/NNK/V/2021	49.968.000,00
88	14.390	31/05/2021	0092/STS-UPT.NNK/NNK/V/2021	4.215.000,00
89	15.320	03/06/2021	0094/STS-UPT.NNK/NNK/VI/2021	41.230.000,00
90	15.334	04/06/2021	0095/STS-UPT.NNK/NNK/VI/2021	67.620.000,00
91	15.338	07/06/2021	0096/STS-UPT.NNK/NNK/VI/2021	27.796.000,00
92	15.886	08/06/2021	0097/STS-UPT.NNK/NNK/VI/2021	3.380.000,00
93	15.890	09/06/2021	0098/STS-UPT.NNK/NNK/VI/2021	59.775.000,00
94	16.259	10/06/2021	0099/STS-UPT.NNK/NNK/VI/2021	16.517.000,00
95	16.267	11/06/2021	0100/STS-UPT.NNK/NNK/VI/2021	10.684.000,00
96	17.653	15/06/2021	0102/STS-UPT.NNK/NNK/VI/2021	85.167.000,00
97	17.656	16/06/2021	0103/STS-UPT.NNK/NNK/VI/2021	25.665.000,00
98	17.658	17/06/2021	0104/STS-UPT.NNK/NNK/VI/2021	24.750.000,00
99	17.660	18/06/2021	0105/STS-UPT.NNK/NNK/VI/2021	43.605.000,00
100	18.832	22/06/2021	0107/STS-UPT.NNK/NNK/VI/2021	91.901.000,00
101	18.836	24/06/2021	0109/STS-UPT.NNK/NNK/VI/2021	46.546.000,00
102	18.838	25/06/2021	0110/STS-UPT.NNK/NNK/VI/2021	20.370.000,00
103	19.219	29/06/2021	0112/STS-UPT.NNK/NNK/VI/2021	15.203.000,00
104	19.272	30/06/2021	0113/STS-UPT.NNK/NNK/VI/2021	5.370.000,00
105	19.555	01/07/2021	0114/STS-UPT.NNK/NNK/VII/2021	99.270.000,00
106	19.710	02/07/2021	0115/STS-UPT.NNK/NNK/VII/2021	114.000,00
107	20.058	05/07/2021	0116/STS-UPT.NNK/NNK/VII/2021	66.061.000,00
108	20.229	06/07/2021	0117/STS-UPT.NNK/NNK/VII/2021	132.000,00
109	21.207	07/07/2021	0118/STS-UPT.NNK/NNK/VII/2021	136.671.000,00
110	21.210	08/07/2021	0119/STS-UPT.NNK/NNK/VII/2021	69.146.000,00
111	21.226	09/07/2021	0120/STS-UPT.NNK/NNK/VII/2021	46.695.000,00
112	22.318	13/07/2021	0122/STS-UPT.NNK/NNK/VII/2021	549.000,00
113	22.321	14/07/2021	0123/STS-UPT.NNK/NNK/VII/2021	14.236.000,00
114	22.323	15/07/2021	0124/STS-UPT.NNK/NNK/VII/2021	44.814.000,00
115	22.325	16/07/2021	0125/STS-UPT.NNK/NNK/VII/2021	167.000,00
116	23.123	21/07/2021	0127/STS-UPT.NNK/NNK/VII/2021	21.690.000,00
117	23.125	22/07/2021	0128/STS-UPT.NNK/NNK/VII/2021	25.343.000,00
118	23.127	23/07/2021	0129/STS-UPT.NNK/NNK/VII/2021	58.637.000,00
119	23.130	26/07/2021	0130/STS-UPT.NNK/NNK/VII/2021	111.000,00
120	23.644	27/07/2021	0131/STS-UPT.NNK/NNK/VII/2021	66.221.000,00
121	23.646	28/07/2021	0132/STS-UPT.NNK/NNK/VII/2021	142.540.000,00
122	23.650	29/07/2021	0133/STS-UPT.NNK/NNK/VII/2021	5.719.000,00
123	24.194	30/07/2021	0134/STS-UPT.NNK/NNK/VII/2021	30.945.000,00

124	24.982	02/08/2021	0135/STS-UPT.NNK/NNK/VIII/2021	68.000,00
125	24.984	03/08/2021	0136/STS-UPT.NNK/NNK/VIII/2021	32.700.000,00
126	24.986	04/08/2021	0137/STS-UPT.NNK/NNK/VIII/2021	101.000,00
127	24.988	05/08/2021	0138/STS-UPT.NNK/NNK/VIII/2021	220.000,00
128	25.668	06/08/2021	0139/STS-UPT.NNK/NNK/VIII/2021	24.765.000,00
129	25.674	09/08/2021	0140/STS-UPT.NNK/NNK/VIII/2021	194.000,00
130	25.676	10/08/2021	0141/STS-UPT.NNK/NNK/VIII/2021	30.045.000,00
131	27.191	12/08/2021	0142/STS-UPT.NNK/NNK/VIII/2021	22.895.000,00
132	27.194	13/08/2021	0143/STS-UPT.NNK/NNK/VIII/2021	2.400.000,00
133	27.197	16/08/2021	0144/STS-UPT.NNK/NNK/VIII/2021	104.000,00
134	27.205	18/08/2021	0145/STS-UPT.NNK/NNK/VIII/2021	167.000,00
135	27.210	19/08/2021	0146/STS-UPT.NNK/NNK/VIII/2021	120.625.000,00
136	27.541	20/08/2021	0147/STS-UPT.NNK/NNK/VIII/2021	47.843.000,00
137	27.662	23/08/2021	0148/STS-UPT.NNK/NNK/VIII/2021	99.930.000,00
138	27.731	24/08/2021	0149/STS-UPT.NNK/NNK/VIII/2021	13.638.000,00
139	28.832	25/08/2021	0150/STS-UPT.NNK/NNK/VIII/2021	35.843.000,00
140	28.839	26/08/2021	0151/STS-UPT.NNK/NNK/VIII/2021	2.081.000,00
141	28.844	27/08/2021	0152/STS-UPT.NNK/NNK/VIII/2021	51.105.000,00
142	28.847	30/08/2021	0153/STS-UPT.NNK/NNK/VIII/2021	58.978.000,00
143	30.125	31/08/2021	0154/STS-UPT.NNK/NNK/VIII/2021	25.811.000,00
144	30.108	01/09/2021	0155/STS-UPT.NNK/NNK/IX/2021	114.000,00
145	30.113	02/09/2021	0156/STS-UPT.NNK/NNK/IX/2021	101.000,00
146	30.115	03/09/2021	0157/STS-UPT.NNK/NNK/IX/2021	3.375.000,00
147	30.117	06/09/2021	0158/STS-UPT.NNK/NNK/IX/2021	43.235.000,00
148	30.606	07/09/2021	0159/STS-UPT.NNK/NNK/IX/2021	11.457.000,00
149	31.328	08/09/2021	0160/STS-UPT.NNK/NNK/IX/2021	66.335.000,00
150	31.450	09/09/2021	0161/STS-UPT.NNK/NNK/IX/2021	48.926.000,00
151	31.454	10/09/2021	0162/STS-UPT.NNK/NNK/IX/2021	234.000,00
152	31.457	13/09/2021	0163/STS-UPT.NNK/NNK/IX/2021	275.000,00
153	32.180	14/09/2021	0164/STS-UPT.NNK/NNK/IX/2021	132.270.000,00
154	32.191	15/09/2021	0165/STS-UPT.NNK/NNK/IX/2021	15.943.000,00
155	32.195	16/09/2021	0166/STS-UPT.NNK/NNK/IX/2021	11.839.000,00
156	33.217	20/09/2021	0168/STS-UPT.NNK/NNK/IX/2021	90.495.000,00
157	33.219	21/09/2021	0169/STS-UPT.NNK/NNK/IX/2021	121.343.000,00
158	33.221	22/09/2021	0170/STS-UPT.NNK/NNK/IX/2021	12.525.000,00
159	33.223	23/09/2021	0171/STS-UPT.NNK/NNK/IX/2021	33.408.000,00
160	35.055	24/09/2021	0172/STS-UPT.NNK/NNK/IX/2021	36.827.000,00
161	35.063	27/09/2021	0173/STS-UPT.NNK/NNK/IX/2021	22.118.000,00
162	35.065	28/09/2021	0174/STS-UPT.NNK/NNK/IX/2021	23.070.000,00
163	35.070	29/09/2021	0175/STS-UPT.NNK/NNK/IX/2021	41.625.000,00
164	35.073	30/09/2021	0176/STS-UPT.NNK/NNK/IX/2021	94.806.000,00
165	35.561	04/10/2021	0178/STS-UPT.NNK/NNK/X/2021	6.266.000,00
166	35.563	05/10/2021	0179/STS-UPT.NNK/NNK/X/2021	14.322.000,00
167	36.584	06/10/2021	0180/STS-UPT.NNK/NNK/X/2021	287.000,00
168	36.590	08/10/2021	0182/STS-UPT.NNK/NNK/X/2021	128.010.000,00
169	37.747	11/10/2021	0183/STS-UPT.NNK/NNK/X/2021	8.897.000,00
170	37.749	12/10/2021	0184/STS-UPT.NNK/NNK/X/2021	37.410.000,00
171	37.753	14/10/2021	0186/STS-UPT.NNK/NNK/X/2021	2.510.000,00
172	37.755	15/10/2021	0187/STS-UPT.NNK/NNK/X/2021	128.000,00
173	38.713	18/10/2021	0188/STS-UPT.NNK/NNK/X/2021	28.169.000,00
174	38.717	19/10/2021	0189/STS-UPT.NNK/NNK/X/2021	99.645.000,00

Jumlah periode iniRp. 5.940.867.200,00

Jumlah sampai periode laluRp. 0,00

Jumlah sampai dengan periode iniRp. 5.940.867.200,00

Mengetahui,

KEPALA UPT. BAPENDA NUNUKAN

TANJUNG SELOR, 22 Oktober 2021

BENDAHARA PENERIMAAN PEMBANTU

SAMSUL, SH

NIP. 19750425 200604 1 019

SUDERNI

NIP. 19840505 201001 2 005



PEMERINTAH PROVINSI KALIMANTAN UTARA
BUKU PEMBANTU
PER RINCIAN OBYEK PENERIMAAN

periode 1 Januari 2021 s/d 20 Oktober 2021

Urusan Pemerintahan	:	4	Urusan Pemerintahan Fungsi Penunjang
Bidang Pemerintahan	:	4 . 04	Keuangan
Unit Organisasi	:	4 . 04 . 02	BADAN PENDAPATAN DAERAH
Sub Unit Organisasi	:	4 . 04 . 02 . 04	UPTD BADAN PENDAPATAN DAERAH KABUPATEN NUNUKAN
Kode Rekening	:	4 . 1 . 1 . 25 . 01	
Nama Rekening	:	BBNKB-Sepeda Motor-Sepeda Motor Roda Tiga	
Jumlah Anggaran	:	Rp 0,00	
Tahun Anggaran	:	2021	

NO.	NO. BKU	TGL SETOR	NO. STS & BUKTI PENERIMAAN LAINNYA	JUMLAH
1	9.363	15/04/2021	0064/STS-UPT.NNK/NNK/IV/2021	2.700.000,00
2	17.658	17/06/2021	0104/STS-UPT.NNK/NNK/VI/2021	2.700.000,00

Jumlah periode ini	Rp. 5.400.000,00
Jumlah sampai periode lalu	Rp. 0,00
Jumlah sampai dengan periode ini	Rp. 5.400.000,00

Mengetahui,

KEPALA UPT. BAPENDA NUNUKAN

TANJUNG SELOR, 22 Oktober 2021

BENDAHARA PENERIMAAN PEMBANTU

SAMSUL, SH

NIP. 19750425 200604 1 019

SUDERNI

NIP. 19840505 201001 2 005



PEMERINTAH PROVINSI KALIMANTAN UTARA

BUKU PEMBANTU

PER RINCIAN OBYEK PENERIMAAN

periode 1 Januari 2021 s/d 20 Oktober 2021

Urusan Pemerintahan

:

4

Bidang Pemerintahan

:

4 . 04

Unit Organisasi

:

4 . 04 . 02

Sub Unit Organisasi

:

4 . 04 . 02 . 04

Kode Rekening

:

4 . 1 . 1 . 33 . 01

Nama Rekening

:

Pajak Air Permukaan

Jumlah Anggaran

:

Rp 0,00

Tahun Anggaran

:

2021

Urusan Pemerintahan Fungsi Penunjang

:

Keuangan

BADAN PENDAPATAN DAERAH

:

UPTD BADAN PENDAPATAN DAERAH KABUPATEN NUNUKAN

NO.	NO. BKU	TGL SETOR	NO. STS & BUKTI PENERIMAAN LAINNYA	JUMLAH
1	915	12/01/2021	0003.1/STS-UPT.NNK/NNK/I/2021	313.576,00
2	937		0003.2/STS-UPT.NNK/NNK/I/2021	336.760,00
3	939	14/01/2021	0003.3/STS-UPT.NNK/NNK/I/2021	856.492,00
4	941	15/01/2021	0003.4/STS-UPT.NNK/NNK/I/2021	554.191,00
5	943		0003.5/STS-UPT.NNK/NNK/I/2025	17.768.010,00
6	945		0003.6/STS-UPT.NNK/NNK/I/2025	374.750,00
7	661	19/01/2021	0005/STS-UPT.NNK/NNK/I/2021	5.146.929,00
8	673	20/01/2021	0006/STS-UPT.NNK/NNK/I/2021	4.475.308,00
9	947	22/01/2021	0008.1/STS-UPT.NNK/NNK/I/2021	7.795.758,00
10	949	25/01/2021	0009.1/STS-UPT.NNK/NNK/I/2021	1.065.637,00
11	951	28/01/2021	0012.1/STS-UPT.NNK/NNK/I/2021	603.765,00
12	3.498	04/02/2021	0017.1/STS-UPT.NNK/NNK/II/2021	4.859.889,00
13	3.500	09/02/2021	0020.1/STS-UPT.NNK/NNK/II/2021	245.291,00
14	1.186		0020/STS-UPT.NNK/NNK/II/2021	17.351.695,00
15	2.794	10/02/2021	0021.1/STS-UPT.NNK/NNK/II/2021	584.541,00
16	2.792	15/02/2021	0023.1/STS-UPT.NNK/NNK/II/2021	374.750,00
17	1.417		0023/STS-UPT.NNK/NNK/II/2021	889.554,00
18	2.094	17/02/2021	0025/STS-UPT.NNK/NNK/II/2021	9.382.473,00
19	2.796	22/02/2021	0028.1/STS-UPT.NNK/NNK/II/2021	533.885,00
20	2.798		0028.2/STS-UPT.NNK/NNK/II/2021	170.869,00
21	3.503	23/02/2021	0029.1/STS-UPT.NNK/NNK/II/2021	1.130.042,00
22	3.505		0029.2/STS-UPT.NNK/NNK/II/2021	4.523.695,00
23	3.508	25/02/2021	0031.1/STS-UPT.NNK/NNK/II/2021	7.474.449,00
24	4.346	05/03/2021	0037.1/STS-UPT.NNK/NNK/III/2021	4.844.964,00
25	4.348		0037.2/STS-UPT.NNK/NNK/III/2021	3.481.336,00
26	4.350		0037.3/STS-UPT.NNK/NNK/III/2021	2.548.948,00
27	4.352		0037.4/STS-UPT.NNK/NNK/III/2021	4.661.157,00
28	4.040		0037/STS-UPT.NNK/NNK/III/2021	338.943,00
29	4.272	08/03/2021	0038/STS-UPT.NNK/NNK/III/2021	1.678.349,00
30	4.608	10/03/2021	0040/STS-UPT.NNK/NNK/III/2021	4.111.307,00
31	5.458	16/03/2021	0043.1/STS-UPT.NNK/NNK/III/2021	1.147.202,00
32	5.460		0043.2/STS-UPT.NNK/NNK/III/2021	774.799,00
33	5.451	17/03/2021	0044/STS-UPT.NNK/NNK/III/2021	20.885.915,00
34	5.768	19/03/2021	0046.1/STS-UPT.NNK/NNK/III/2021	9.093.734,00
35	5.770		0046.2/STS-UPT.NNK/NNK/III/2021	4.898.693,00
36	5.772		0046.3/STS-UPT.NNK/NNK/III/2021	7.267.446,00
37	5.774		0046.4/STS-UPT.NNK/NNK/III/2021	7.852.644,00
38	5.776		0046.5/STS-UPT.NNK/NNK/III/2021	987.872,00
39	5.778		0046.6/STS-UPT.NNK/NNK/III/2021	14.422,00
40	6.046		0046.7/STS-UPT.NNK/NNK/III/2021	11.943.135,00
41	6.733	23/03/2021	0048.1/STS-UPT.NNK/NNK/III/2021	613.553,00
42	6.922	26/03/2021	0051.1/STS-UPT.NNK/NNK/III/2021	4.003.694,00
43	6.924		0051.2/STS-UPT.NNK/NNK/III/2021	2.152.270,00
44	6.926		0051.3/STS-UPT.NNK/NNK/III/2021	4.011.549,00
45	6.928		0051.4/STS-UPT.NNK/NNK/III/2021	4.365.024,00
46	8.328	07/04/2021	0058/STS-UPT.NNK/NNK/IV/2021	329.030,00
47	8.870	09/04/2021	0060.1/STS-UPT.NNK/NNK/IV/2021	917.619,00
48	8.342		0060/STS-UPT.NNK/NNK/IV/2021	18.980.621,00
49	9.377	12/04/2021	0061.1/STS-UPT.NNK/NNK/IV/2021	3.974.630,00
50	9.379	13/04/2021	0062.1/STS-UPT.NNK/NNK/IV/2021	52.546,00
51	9.381		0062.2/STS-UPT.NNK/NNK/IV/2021	13.159.246,00
52	9.383		0062.3/STS-UPT.NNK/NNK/IV/2021	987.872,00
53	9.004	14/04/2021	0063/STS-UPT.NNK/NNK/IV/2021	4.561.461,00
54	10.119	19/04/2021	0066.1/STS-UPT.NNK/NNK/IV/2021	5.188.410,00

55	10.395	20/04/2021	0067.1/STS-UPT.NNK/NNK/IV/2021	1.051.277,00
56	10.811	27/04/2021	0072.1/STS-UPT.NNK/NNK/IV/2021	3.880.370,00
57	10.813		0072.2/STS-UPT.NNK/NNK/IV/2021	2.685.625,00
58	10.815		0072.3/STS-UPT.NNK/NNK/IV/2021	4.625.024,00
59	10.817		0072.4/STS-UPT.NNK/NNK/IV/2021	4.611.671,00
60	10.819	29/04/2021	0074.1/STS-UPT.NNK/NNK/IV/2021	865.565,00
61	12.387	05/05/2021	0078.1/STS-UPT.NNK/NNK/V/2021	744.092,00
62	11.627		0078/STS-UPT.NNK/NNK/V/2021	377.943,00
63	12.639	07/05/2021	0080.1/STS-UPT.NNK/NNK/V/2021	12.616.198,00
64	12.377		0080/STS-UPT.NNK/NNK/V/2021	939.470,00
65	14.003	10/05/2021	0081.1/STS-UPT.NNK/NNK/V/2021	956.001,00
66	12.621		0081/STS-UPT.NNK/NNK/V/2021	18.255.020,00
67	13.454	18/05/2021	0084/STS-UPT.NNK/NNK/V/2021	5.144.349,00
68	14.157	21/05/2021	0087.1/STS-UPT.NNK/NNK/V/2021	1.104.084,00
69	14.159	25/05/2021	0089.1/STS-UPT.NNK/NNK/V/2021	4.655.659,00
70	14.161		0089.2/STS-UPT.NNK/NNK/V/2021	2.291.304,00
71	14.163		0089.3/STS-UPT.NNK/NNK/V/2021	4.528.408,00
72	14.165		0089.4/STS-UPT.NNK/NNK/V/2021	4.112.878,00
73	14.393	27/05/2021	0090.1/STS-UPT.NNK/NNK/V/2021	778.959,00
74	15.957		0090.2/STS-UPT.NNK/NNK/V/2021	3.918.860,00
75	14.397	31/05/2021	0092.1/STS-UPT.NNK/NNK/V/2021	432.287,00
76	15.320	03/06/2021	0094/STS-UPT.NNK/NNK/VI/2021	429.604,00
77	15.463	04/06/2021	0095.1/STS-UPT.NNK/NNK/VI/2021	582.720,00
78	16.273	09/06/2021	0098.1/STS-UPT.NNK/NNK/VI/2021	987.872,00
79	15.890		0098/STS-UPT.NNK/NNK/VI/2021	4.541.580,00
80	17.653	15/06/2021	0102/STS-UPT.NNK/NNK/VI/2021	951.253,00
81	17.656	16/06/2021	0103/STS-UPT.NNK/NNK/VI/2021	16.635.319,00
82	17.658	17/06/2021	0104/STS-UPT.NNK/NNK/VI/2021	5.324.700,00
83	17.704	18/06/2021	0105.1/STS-UPT.NNK/NNK/VI/2021	12.955.173,00
84	17.706		0105.2/STS-UPT.NNK/NNK/VI/2021	7.724.607,00
85	17.661	21/06/2021	0106/STS-UPT.NNK/NNK/VI/2021	1.092.109,00
86	18.834	23/06/2021	0108/STS-UPT.NNK/NNK/VI/2021	4.995.607,00
87	18.870	24/06/2021	0109.1/STS-UPT.NNK/NNK/VI/2021	3.356.442,00
88	18.872		0109.2/STS-UPT.NNK/NNK/VI/2021	2.603.147,00
89	18.874		0109.3/STS-UPT.NNK/NNK/VI/2021	3.481.336,00
90	18.876		0109.4/STS-UPT.NNK/NNK/VI/2021	3.651.790,00
91	19.562	28/06/2021	0111.1/STS-UPT.NNK/NNK/VI/2021	243.169,00
92	19.564	29/06/2021	0112.1/STS-UPT.NNK/NNK/VI/2021	1.460.409,00
93	19.555	01/07/2021	0114/STS-UPT.NNK/NNK/VII/2021	437.143,00
94	21.267	12/07/2021	0121.1/STS-UPT.NNK/NNK/VII/2021	956.001,00
95	22.359	13/07/2021	0122.1/STS-UPT.NNK/NNK/VII/2021	523.841,00
96	22.321	14/07/2021	0123/STS-UPT.NNK/NNK/VII/2021	6.219.201,00
97	22.323	15/07/2021	0124/STS-UPT.NNK/NNK/VII/2021	5.201.967,00
98	23.232	19/07/2021	0126.1/STS-UPT.NNK/NNK/VII/2021	11.795.461,00
99	23.236	21/07/2021	0127.1/STS-UPT.NNK/NNK/VII/2021	1.001.304,00
100	23.127	23/07/2021	0129/STS-UPT.NNK/NNK/VII/2021	18.032.724,00
101	23.674	27/07/2021	0131.1/STS-UPT.NNK/NNK/VII/2021	769.419,00
102	23.676		0131.2/STS-UPT.NNK/NNK/VII/2021	3.474.267,00
103	23.678		0131.3/STS-UPT.NNK/NNK/VII/2021	2.777.528,00
104	23.680		0131.4/STS-UPT.NNK/NNK/VII/2021	3.248.043,00
105	23.682		0131.5/STS-UPT.NNK/NNK/VII/2021	4.054.751,00
106	25.695	05/08/2021	0138.1/STS-UPT.NNK/NNK/VIII/2021	566.331,00
107	25.697		0138.2/STS-UPT.NNK/NNK/VIII/2021	7.241.525,00
108	24.988		0138/STS-UPT.NNK/NNK/VIII/2021	442.278,00
109	27.727	10/08/2021	0141.1/STS-UPT.NNK/NNK/VIII/2021	8.792.887,00
110	27.244	12/08/2021	0142.1/STS-UPT.NNK/NNK/VIII/2021	987.872,00
111	27.191		0142/STS-UPT.NNK/NNK/VIII/2021	927.259,00
112	27.246	13/08/2021	0143.1/STS-UPT.NNK/NNK/VIII/2021	10.849.483,00
113	27.729	16/08/2021	0144.1/STS-UPT.NNK/NNK/VIII/2021	1.106.569,00
114	27.205	18/08/2021	0145/STS-UPT.NNK/NNK/VIII/2021	5.472.520,00
115	27.662	23/08/2021	0148/STS-UPT.NNK/NNK/VIII/2021	16.399.669,00
116	28.894	24/08/2021	0149.1/STS-UPT.NNK/NNK/VIII/2021	3.531.608,00
117	28.897		0149.2/STS-UPT.NNK/NNK/VIII/2021	4.229.132,00
118	28.899	25/08/2021	0150.1/STS-UPT.NNK/NNK/VIII/2021	2.604.718,00
119	28.901		0150.2/STS-UPT.NNK/NNK/VIII/2021	2.905.565,00
120	28.908	27/08/2021	0152.1/STS-UPT.NNK/NNK/VIII/2021	1.060.708,00
121	28.910	30/08/2021	0153.1/STS-UPT.NNK/NNK/VIII/2021	21.130,00
122	28.912		0153.2/STS-UPT.NNK/NNK/VIII/2021	14.758,00
123	30.125	31/08/2021	0154/STS-UPT.NNK/NNK/VIII/2021	5.130.595,00

124	30.113	02/09/2021	0156/STS-UPT.NNK/NNK/IX/2021	448.858,00
125	33.249	07/09/2021	0159.1/STS-UPT.NNK/NNK/IX/2021	414.581,00
126	31.328	08/09/2021	0160/STS-UPT.NNK/NNK/IX/2021	982.387,00
127	33.251	10/09/2021	0162.1/STS-UPT.NNK/NNK/IX/2021	987.872,00
128	31.457	13/09/2021	0163/STS-UPT.NNK/NNK/IX/2021	17.042.208,00
129	33.253	14/09/2021	0164.1/STS-UPT.NNK/NNK/IX/2021	8.686.460,00
130	32.195	16/09/2021	0166/STS-UPT.NNK/NNK/IX/2021	5.313.276,00
131	33.247	17/09/2021	0167.1/STS-UPT.NNK/NNK/IX/2021	14.245.043,00
132	35.088	23/09/2021	0171.2/STS-UPT.NNK/NNK/IX/2021	14.758,00
133	35.090		0171.3/STS-UPT.NNK/NNK/IX/2021	3.235.475,00
134	35.092		0171.4/STS-UPT.NNK/NNK/IX/2021	3.103.511,00
135	35.094		0171.5/STS-UPT.NNK/NNK/IX/2021	3.168.707,00
136	35.096		0171.6/STS-UPT.NNK/NNK/IX/2021	4.757.774,00
137	35.099	28/09/2021	0174.1/STS-UPT.NNK/NNK/IX/2021	1.240.363,00
138	35.070	29/09/2021	0175/STS-UPT.NNK/NNK/IX/2021	877.293,00
139	35.561	04/10/2021	0178/STS-UPT.NNK/NNK/X/2021	453.994,00
140	36.584	06/10/2021	0180/STS-UPT.NNK/NNK/X/2021	4.648.157,00
141	36.590	08/10/2021	0182/STS-UPT.NNK/NNK/X/2021	1.029.232,00
142	37.747	11/10/2021	0183/STS-UPT.NNK/NNK/X/2021	19.140.279,00
143	37.771	12/10/2021	0184.1/STS-UPT.NNK/NNK/X/2021	956.001,00
144	37.775		0184.3/STS-UPT.NNK/NNK/X/2021	410.332,00

Jumlah periode iniRp. 608.165.399,00

Jumlah sampai periode laluRp. 0,00

Jumlah sampai dengan periode iniRp. 608.165.399,00

Mengetahui,
KEPALA UPT. BAPENDA NUNUKAN

TANJUNG SELOR, 22 Oktober 2021
BENDAHARA PENERIMAAN PEMBANTU

SAMSUL, SH

NIP. 19750425 200604 1 019

SUDERNI

NIP. 19840505 201001 2 005



PEMERINTAH PROVINSI KALIMANTAN UTARA
BUKU PEMBANTU
PER RINCIAN OBYEK PENERIMAAN

periode 1 Januari 2021 s/d 20 Oktober 2021

Urusan Pemerintahan	:	4	Urusan Pemerintahan Fungsi Penunjang
Bidang Pemerintahan	:	4 . 04	Keuangan
Unit Organisasi	:	4 . 04 . 02	BADAN PENDAPATAN DAERAH
Sub Unit Organisasi	:	4 . 04 . 02 . 04	UPTD BADAN PENDAPATAN DAERAH KABUPATEN NUNUKAN
Kode Rekening	:	4 . 1 . 4 . 31 . 01	
Nama Rekening	:	Pendapatan Denda PKB-Mobil Penumpang- Sedan	
Jumlah Anggaran	:	Rp 0,00	
Tahun Anggaran	:	2021	

NO.	NO. BKU	TGL SETOR	NO. STS & BUKTI PENERIMAAN LAINNYA	JUMLAH
1	1.357	02/02/2021	0011/STS-UPT.NNK/SBKU/II/2021	5.200,00
2	1.330	04/02/2021	0024/STS-UPT.NNK/SBTK/II/2021	119.100,00
3	1.410	15/02/2021	0023/STS-UPT.NNK/SAMLING/II/2021	646.500,00
4	6.311	24/03/2021	0049/STS-UPT.NNK/NNK/III/2021	75.600,00
5	8.334	08/04/2021	0059/STS-UPT.NNK/NNK/IV/2021	756.300,00
6	23.130	26/07/2021	0130/STS-UPT.NNK/NNK/VII/2021	141.200,00
7	23.644	27/07/2021	0131/STS-UPT.NNK/NNK/VII/2021	6.200,00

Jumlah periode ini	Rp. 1.750.100,00
Jumlah sampai periode lalu	Rp. 0,00
Jumlah sampai dengan periode ini	Rp. 1.750.100,00

Mengetahui,

KEPALA UPT. BAPENDA NUNUKAN

TANJUNG SELOR, 22 Oktober 2021

BENDAHARA PENERIMAAN PEMBANTU

SAMSUL, SH

NIP. 19750425 200604 1 019

SUDERNI

NIP. 19840505 201001 2 005



PEMERINTAH PROVINSI KALIMANTAN UTARA
BUKU PEMBANTU
PER RINCIAN OBYEK PENERIMAAN
periode 1 Januari 2021 s/d 20 Oktober 2021

Urusan Pemerintahan	:	4	Urusan Pemerintahan Fungsi Penunjang
Bidang Pemerintahan	:	4 . 04	Keuangan
Unit Organisasi	:	4 . 04 . 02	BADAN PENDAPATAN DAERAH
Sub Unit Organisasi	:	4 . 04 . 02 . 04	UPTD BADAN PENDAPATAN DAERAH KABUPATEN NUNUKAN
Kode Rekening	:	4 . 1 . 4 . 31 . 02	
Nama Rekening	:	Pendapatan Denda PKB-Mobil Penumpang- Jeep	
Jumlah Anggaran	:	Rp 0,00	
Tahun Anggaran	:	2021	

NO.	NO. BKU	TGL SETOR	NO. STS & BUKTI PENERIMAAN LAINNYA	JUMLAH
1	727	11/01/2021	0006/STS-UPT.NNK/SBTK/I/2021	615.600,00
2	705	29/01/2021	0013/STS-UPT.NNK/NNK/I/2021	104.000,00
3	1.170	02/02/2021	0015/STS-UPT.NNK/NNK/II/2021	5.900,00
4	1.365	05/02/2021	0014/STS-UPT.NNK/SBKU/II/2021	4.100,00
5	2.901	25/02/2021	0031/STS-UPT.NNK/NNK/II/2021	90.200,00
6	3.045	26/02/2021	0032/STS-UPT.NNK/NNK/II/2021	184.500,00
7	3.313	01/03/2021	0031/STS-UPT.NNK/SAMLING/III/2021	461.300,00
8	3.641	02/03/2021	0032/STS-UPT.NNK/SAMLING/III/2021	94.800,00
9	3.859	03/03/2021	0035/STS-UPT.NNK/NNK/III/2021	188.000,00
10	4.040	05/03/2021	0037/STS-UPT.NNK/NNK/III/2021	1.353.300,00
11	4.272	08/03/2021	0038/STS-UPT.NNK/NNK/III/2021	9.500,00
12	6.314	24/03/2021	0047/STS-UPT.NNK/SAMLING/III/2021	174.600,00
13	6.311		0049/STS-UPT.NNK/NNK/III/2021	407.400,00
14	15.320	03/06/2021	0094/STS-UPT.NNK/NNK/VI/2021	6.000,00
15	17.656	16/06/2021	0103/STS-UPT.NNK/NNK/VI/2021	55.500,00
16	18.836	24/06/2021	0109/STS-UPT.NNK/NNK/VI/2021	323.900,00
17	18.840	28/06/2021	0111/STS-UPT.NNK/NNK/VI/2021	99.900,00
18	19.270	30/06/2021	0120/STS-UPT.NNK/SBTK/VI/2021	206.700,00
19	21.229	12/07/2021	0121/STS-UPT.NNK/NNK/VII/2021	293.000,00
20	22.356	19/07/2021	0117/STS-UPT.NNK/SAMLING/VII/2021	946.700,00
21	23.646	28/07/2021	0132/STS-UPT.NNK/NNK/VII/2021	12.300,00
22	24.202	30/07/2021	0091/STS-UPT.NNK/TULIN ONSOI/VII/2021	102.100,00
23	24.194		0134/STS-UPT.NNK/NNK/VII/2021	132.000,00
24	25.668	06/08/2021	0139/STS-UPT.NNK/NNK/VIII/2021	38.800,00
25	35.065	28/09/2021	0174/STS-UPT.NNK/NNK/IX/2021	502.500,00
26	37.751	13/10/2021	0185/STS-UPT.NNK/NNK/X/2021	109.000,00
27	37.753	14/10/2021	0186/STS-UPT.NNK/NNK/X/2021	8.600,00

Jumlah periode ini	Rp. 6.530.200,00
Jumlah sampai periode lalu	Rp. 0,00
Jumlah sampai dengan periode ini	Rp. 6.530.200,00

Mengetahui,

KEPALA UPT. BAPENDA NUNUKAN

TANJUNG SELOR, 22 Oktober 2021

BENDAHARA PENERIMAAN PEMBANTU

SAMSUL, SH

NIP. 19750425 200604 1 019

SUDERNI

NIP. 19840505 201001 2 005



PEMERINTAH PROVINSI KALIMANTAN UTARA
BUKU PEMBANTU
PER RINCIAN OBYEK PENERIMAAN
periode 1 Januari 2021 s/d 20 Oktober 2021

Urusan Pemerintahan	: 4	Urusan Pemerintahan Fungsi Penunjang
Bidang Pemerintahan	: 4 . 04	Keuangan
Unit Organisasi	: 4 . 04 . 02	BADAN PENDAPATAN DAERAH
Sub Unit Organisasi	: 4 . 04 . 02 . 04	UPTD BADAN PENDAPATAN DAERAH KABUPATEN NUNUKAN
Kode Rekening	: 4 . 1 . 4 . 31 . 03	
Nama Rekening	: Pendapatan Denda PKB-Mobil Penumpang- Minibus	
Jumlah Anggaran	:	Rp 0,00
Tahun Anggaran	: 2021	

NO.	NO. BKU	TGL SETOR	NO. STS & BUKTI PENERIMAAN LAINNYA	JUMLAH
1	127	04/01/2021	0001/STS-UPT.NNK/NNK/I/2021	714.000,00
2	763		0001/STS-UPT.NNK/SAMLING/I/2021	225.300,00
3	650	05/01/2021	0002/STS-UPT.NNK/NNK/I/2021	501.900,00
4	652	06/01/2021	0003/STS-UPT.NNK/NNK/I/2021	77.700,00
5	767		0003/STS-UPT.NNK/SAMLING/I/2021	590.000,00
6	821	12/01/2021	0002/STS-UPT.NNK/Esamsat/I/2021	15.200,00
7	654	18/01/2021	0004/STS-UPT.NNK/NNK/I/2021	693.000,00
8	769		0004/STS-UPT.NNK/SAMLING/I/2021	431.300,00
9	661	19/01/2021	0005/STS-UPT.NNK/NNK/I/2021	1.332.500,00
10	771		0005/STS-UPT.NNK/SAMLING/I/2021	575.200,00
11	673	20/01/2021	0006/STS-UPT.NNK/NNK/I/2021	249.600,00
12	773		0006/STS-UPT.NNK/SAMLING/I/2021	104.700,00
13	684	21/01/2021	0007/STS-UPT.NNK/NNK/I/2021	1.800,00
14	775		0007/STS-UPT.NNK/SAMLING/I/2021	16.600,00
15	691	22/01/2021	0008/STS-UPT.NNK/NNK/I/2021	27.100,00
16	777		0008/STS-UPT.NNK/SAMLING/I/2021	12.100,00
17	696	25/01/2021	0009/STS-UPT.NNK/NNK/I/2021	577.500,00
18	779		0009/STS-UPT.NNK/SAMLING/I/2021	98.800,00
19	699	26/01/2021	0010/STS-UPT.NNK/NNK/I/2021	41.900,00
20	781		0010/STS-UPT.NNK/SAMLING/I/2021	2.500,00
21	701	27/01/2021	0011/STS-UPT.NNK/NNK/I/2021	36.000,00
22	703	28/01/2021	0012/STS-UPT.NNK/NNK/I/2021	941.200,00
23	785		0012/STS-UPT.NNK/SAMLING/I/2021	32.800,00
24	705	29/01/2021	0013/STS-UPT.NNK/NNK/I/2021	766.500,00
25	789		0013/STS-UPT.NNK/SAMLING/I/2021	3.800,00
26	1.174	03/02/2021	0016/STS-UPT.NNK/NNK/II/2021	9.200,00
27	1.177	04/02/2021	0017/STS-UPT.NNK/NNK/II/2021	16.400,00
28	1.396	08/02/2021	0019/STS-UPT.NNK/SAMLING/II/2021	570.600,00
29	1.186	09/02/2021	0020/STS-UPT.NNK/NNK/II/2021	14.000,00
30	1.399		0020/STS-UPT.NNK/SAMLING/II/2021	463.500,00
31	1.194	11/02/2021	0022/STS-UPT.NNK/NNK/II/2021	89.100,00
32	1.406		0022/STS-UPT.NNK/SAMLING/II/2021	20.000,00
33	2.094	17/02/2021	0025/STS-UPT.NNK/NNK/II/2021	90.200,00
34	2.082		0032/STS-UPT.NNK/SBTK/II/2021	37.500,00
35	2.096	18/02/2021	0026/STS-UPT.NNK/NNK/II/2021	342.100,00
36	2.078		0026/STS-UPT.NNK/SAMLING/II/2021	41.900,00
37	2.098	19/02/2021	0027/STS-UPT.NNK/NNK/II/2021	11.400,00
38	2.524	23/02/2021	0036/STS-UPT.NNK/SBTK/II/2021	2.300,00
39	2.737	24/02/2021	0030/STS-UPT.NNK/NNK/II/2021	657.600,00
40	2.901	25/02/2021	0031/STS-UPT.NNK/NNK/II/2021	234.100,00
41	3.045	26/02/2021	0032/STS-UPT.NNK/NNK/II/2021	37.800,00
42	3.859	03/03/2021	0035/STS-UPT.NNK/NNK/III/2021	304.500,00
43	3.901	04/03/2021	0036/STS-UPT.NNK/NNK/III/2021	2.946.900,00
44	4.286	08/03/2021	0026/STS-UPT.NNK/SBKU/III/2021	61.800,00
45	4.282		0036/STS-UPT.NNK/SAMLING/III/2021	39.100,00
46	4.272		0038/STS-UPT.NNK/NNK/III/2021	39.100,00
47	4.520	09/03/2021	0039/STS-UPT.NNK/NNK/III/2021	89.400,00
48	4.608	10/03/2021	0040/STS-UPT.NNK/NNK/III/2021	53.900,00
49	5.166	15/03/2021	0049/STS-UPT.NNK/SBTK/III/2021	64.900,00
50	5.294	16/03/2021	0043/STS-UPT.NNK/NNK/III/2021	417.300,00
51	5.456	17/03/2021	0042/STS-UPT.NNK/SAMLING/III/2021	42.600,00
52	5.451		0044/STS-UPT.NNK/NNK/III/2021	477.700,00
53	5.606	18/03/2021	0045/STS-UPT.NNK/NNK/III/2021	713.100,00
54	5.611		0052/STS-UPT.NNK/SBTK/III/2021	64.900,00

55	5.749	19/03/2021	0046/STS-UPT.NNK/NNK/III/2021	417.000,00
56	6.031	22/03/2021	0031/STS-UPT.NNK/SBKU/III/2021	31.100,00
57	6.022		0047/STS-UPT.NNK/NNK/III/2021	268.700,00
58	6.029		0054/STS-UPT.NNK/SBTK/III/2021	32.200,00
59	6.311	24/03/2021	0049/STS-UPT.NNK/NNK/III/2021	70.800,00
60	6.501	25/03/2021	0033/STS-UPT.NNK/SBKU/III/2021	37.800,00
61	6.498		0050/STS-UPT.NNK/NNK/III/2021	1.133.000,00
62	6.893	29/03/2021	0052/STS-UPT.NNK/NNK/III/2021	445.000,00
63	7.044	30/03/2021	0053/STS-UPT.NNK/NNK/III/2021	72.700,00
64	7.210	31/03/2021	0051/STS-UPT.NNK/SAMLING/III/2021	84.600,00
65	7.208		0054/STS-UPT.NNK/NNK/III/2021	300.000,00
66	7.212		0061/STS-UPT.NNK/SBTK/III/2021	55.000,00
67	7.409	01/04/2021	0055/STS-UPT.NNK/NNK/IV/2021	928.700,00
68	7.420		0062/STS-UPT.NNK/SBTK/IV/2021	27.100,00
69	7.622	05/04/2021	0056/STS-UPT.NNK/NNK/IV/2021	108.900,00
70	8.324	06/04/2021	0057/STS-UPT.NNK/NNK/IV/2021	43.700,00
71	8.328	07/04/2021	0058/STS-UPT.NNK/NNK/IV/2021	1.083.200,00
72	8.342	09/04/2021	0060/STS-UPT.NNK/NNK/IV/2021	264.000,00
73	8.841	12/04/2021	0068/STS-UPT.NNK/SBTK/IV/2021	185.400,00
74	8.868	13/04/2021	0062/STS-UPT.NNK/NNK/IV/2021	751.200,00
75	9.363	15/04/2021	0064/STS-UPT.NNK/NNK/IV/2021	102.200,00
76	9.371	16/04/2021	0065/STS-UPT.NNK/NNK/IV/2021	777.600,00
77	10.089	19/04/2021	0066/STS-UPT.NNK/NNK/IV/2021	818.400,00
78	10.093	20/04/2021	0067/STS-UPT.NNK/NNK/IV/2021	872.000,00
79	10.097	21/04/2021	0068/STS-UPT.NNK/NNK/IV/2021	316.000,00
80	10.107	22/04/2021	0045/STS-UPT.NNK/SBKU/IV/2021	441.000,00
81	10.113	23/04/2021	0070/STS-UPT.NNK/NNK/IV/2021	38.200,00
82	10.302	26/04/2021	0071/STS-UPT.NNK/NNK/IV/2021	66.900,00
83	10.431	27/04/2021	0072/STS-UPT.NNK/NNK/IV/2021	65.600,00
84	10.433		0079/STS-UPT.NNK/SBTK/IV/2021	586.600,00
85	10.797	28/04/2021	0073/STS-UPT.NNK/NNK/IV/2021	60.100,00
86	10.895	30/04/2021	0082/STS-UPT.NNK/SBTK/IV/2021	38.400,00
87	11.384	03/05/2021	0076/STS-UPT.NNK/NNK/V/2021	979.800,00
88	11.400	04/05/2021	0077/STS-UPT.NNK/NNK/V/2021	675.300,00
89	11.631	05/05/2021	0085/STS-UPT.NNK/SBTK/V/2021	73.200,00
90	12.359	06/05/2021	0079/STS-UPT.NNK/NNK/V/2021	154.500,00
91	12.365		0086/STS-UPT.NNK/SBTK/V/2021	87.000,00
92	12.377	07/05/2021	0080/STS-UPT.NNK/NNK/V/2021	506.800,00
93	12.621	10/05/2021	0081/STS-UPT.NNK/NNK/V/2021	562.400,00
94	12.626		0088/STS-UPT.NNK/SBTK/V/2021	217.500,00
95	12.630	11/05/2021	0082/STS-UPT.NNK/NNK/V/2021	65.200,00
96	13.450	17/05/2021	0077/STS-UPT.NNK/SAMLING/V/2021	32.800,00
97	13.446		0083/STS-UPT.NNK/NNK/V/2021	1.223.400,00
98	13.454	18/05/2021	0084/STS-UPT.NNK/NNK/V/2021	492.000,00
99	13.470		0091/STS-UPT.NNK/SBTK/V/2021	201.600,00
100	13.474	19/05/2021	0085/STS-UPT.NNK/NNK/V/2021	253.300,00
101	13.480	20/05/2021	0086/STS-UPT.NNK/NNK/V/2021	204.300,00
102	13.488		0093/STS-UPT.NNK/SBTK/V/2021	31.200,00
103	13.484	21/05/2021	0087/STS-UPT.NNK/NNK/V/2021	123.600,00
104	14.008	24/05/2021	0088/STS-UPT.NNK/NNK/V/2021	588.500,00
105	14.016	25/05/2021	0089/STS-UPT.NNK/NNK/V/2021	64.900,00
106	14.018	27/05/2021	0090/STS-UPT.NNK/NNK/V/2021	592.900,00
107	14.146	28/05/2021	0091/STS-UPT.NNK/NNK/V/2021	70.300,00
108	14.373	31/05/2021	0057/STS-UPT.NNK/TULIN ONSOI/V/2021	462.200,00
109	14.390		0092/STS-UPT.NNK/NNK/V/2021	231.100,00
110	15.314	02/06/2021	0093/STS-UPT.NNK/NNK/VI/2021	191.600,00
111	15.320	03/06/2021	0094/STS-UPT.NNK/NNK/VI/2021	80.100,00
112	15.361	07/06/2021	0089/STS-UPT.NNK/SAMLING/VI/2021	243.900,00
113	15.338		0096/STS-UPT.NNK/NNK/VI/2021	362.600,00
114	15.349		0103/STS-UPT.NNK/SBTK/VI/2021	252.000,00
115	15.886	08/06/2021	0097/STS-UPT.NNK/NNK/VI/2021	21.100,00
116	15.890	09/06/2021	0098/STS-UPT.NNK/NNK/VI/2021	39.100,00
117	16.261	10/06/2021	0106/STS-UPT.NNK/SBTK/VI/2021	72.800,00
118	16.267	11/06/2021	0100/STS-UPT.NNK/NNK/VI/2021	1.602.100,00
119	17.651	14/06/2021	0101/STS-UPT.NNK/NNK/VI/2021	71.200,00
120	17.653	15/06/2021	0102/STS-UPT.NNK/NNK/VI/2021	212.700,00
121	17.656	16/06/2021	0103/STS-UPT.NNK/NNK/VI/2021	746.000,00
122	17.658	17/06/2021	0104/STS-UPT.NNK/NNK/VI/2021	27.500,00
123	17.676		0111/STS-UPT.NNK/SBTK/VI/2021	241.000,00

124	17.700	18/06/2021	0098/STS-UPT.NNK/SAMLING/VI/2021	66.500,00
125	17.660		0105/STS-UPT.NNK/NNK/VI/2021	47.600,00
126	17.678		0112/STS-UPT.NNK/SBTK/VI/2021	797.600,00
127	17.661	21/06/2021	0106/STS-UPT.NNK/NNK/VI/2021	411.100,00
128	18.832	22/06/2021	0107/STS-UPT.NNK/NNK/VI/2021	825.700,00
129	18.834	23/06/2021	0108/STS-UPT.NNK/NNK/VI/2021	242.000,00
130	18.844		0115/STS-UPT.NNK/SBTK/VI/2021	628.500,00
131	18.836	24/06/2021	0109/STS-UPT.NNK/NNK/VI/2021	381.800,00
132	18.840	28/06/2021	0111/STS-UPT.NNK/NNK/VI/2021	101.300,00
133	19.219	29/06/2021	0112/STS-UPT.NNK/NNK/VI/2021	496.200,00
134	19.290	30/06/2021	0072/STS-UPT.NNK/TULIN ONSOI/VI/2021	91.400,00
135	19.272		0113/STS-UPT.NNK/NNK/VI/2021	401.700,00
136	19.530	01/07/2021	0073/STS-UPT.NNK/TULIN ONSOI/VII/2021	50.400,00
137	19.555		0114/STS-UPT.NNK/NNK/VII/2021	2.400,00
138	20.058	05/07/2021	0116/STS-UPT.NNK/NNK/VII/2021	350.400,00
139	20.229	06/07/2021	0117/STS-UPT.NNK/NNK/VII/2021	94.200,00
140	20.214		0124/STS-UPT.NNK/SBTK/VII/2021	114.900,00
141	21.207	07/07/2021	0118/STS-UPT.NNK/NNK/VII/2021	751.300,00
142	21.252	08/07/2021	0111/STS-UPT.NNK/SAMLING/VII/2021	104.000,00
143	21.210		0119/STS-UPT.NNK/NNK/VII/2021	52.800,00
144	21.229	12/07/2021	0121/STS-UPT.NNK/NNK/VII/2021	119.700,00
145	22.318	13/07/2021	0122/STS-UPT.NNK/NNK/VII/2021	940.000,00
146	22.321	14/07/2021	0123/STS-UPT.NNK/NNK/VII/2021	39.100,00
147	22.354	16/07/2021	0116/STS-UPT.NNK/SAMLING/VII/2021	72.500,00
148	22.328	19/07/2021	0126/STS-UPT.NNK/NNK/VII/2021	263.100,00
149	23.125	22/07/2021	0128/STS-UPT.NNK/NNK/VII/2021	960.500,00
150	23.130	26/07/2021	0130/STS-UPT.NNK/NNK/VII/2021	161.100,00
151	23.137		0137/STS-UPT.NNK/SBTK/VII/2021	47.900,00
152	23.644	27/07/2021	0131/STS-UPT.NNK/NNK/VII/2021	200.800,00
153	23.661	28/07/2021	0089/STS-UPT.NNK/TULIN ONSOI/VII/2021	614.300,00
154	23.666		0123/STS-UPT.NNK/SAMLING/VII/2021	39.100,00
155	23.646		0132/STS-UPT.NNK/NNK/VII/2021	66.900,00
156	23.650	29/07/2021	0133/STS-UPT.NNK/NNK/VII/2021	62.100,00
157	24.202	30/07/2021	0091/STS-UPT.NNK/TULIN ONSOI/VII/2021	56.100,00
158	24.204		0141/STS-UPT.NNK/SBTK/VII/2021	1.800,00
159	24.982	02/08/2021	0135/STS-UPT.NNK/NNK/VIII/2021	109.800,00
160	24.998	03/08/2021	0127/STS-UPT.NNK/SAMLING/VIII/2021	30.600,00
161	24.986	04/08/2021	0137/STS-UPT.NNK/NNK/VIII/2021	66.500,00
162	24.988	05/08/2021	0138/STS-UPT.NNK/NNK/VIII/2021	524.500,00
163	25.006		0145/STS-UPT.NNK/SBTK/VIII/2021	89.800,00
164	25.689	06/08/2021	0130/STS-UPT.NNK/SAMLING/VIII/2021	131.700,00
165	25.674	09/08/2021	0140/STS-UPT.NNK/NNK/VIII/2021	64.900,00
166	25.676	10/08/2021	0141/STS-UPT.NNK/NNK/VIII/2021	153.100,00
167	27.191	12/08/2021	0142/STS-UPT.NNK/NNK/VIII/2021	448.600,00
168	27.194	13/08/2021	0143/STS-UPT.NNK/NNK/VIII/2021	656.300,00
169	27.197	16/08/2021	0144/STS-UPT.NNK/NNK/VIII/2021	59.900,00
170	27.216		0150/STS-UPT.NNK/SBTK/VIII/2021	163.200,00
171	27.731	24/08/2021	0149/STS-UPT.NNK/NNK/VIII/2021	194.100,00
172	28.832	25/08/2021	0150/STS-UPT.NNK/NNK/VIII/2021	211.700,00
173	30.108	01/09/2021	0155/STS-UPT.NNK/NNK/IX/2021	27.200,00
174	30.606	07/09/2021	0159/STS-UPT.NNK/NNK/IX/2021	178.700,00
175	31.328	08/09/2021	0160/STS-UPT.NNK/NNK/IX/2021	263.400,00
176	32.191	15/09/2021	0165/STS-UPT.NNK/NNK/IX/2021	30.500,00
177	32.195	16/09/2021	0166/STS-UPT.NNK/NNK/IX/2021	354.400,00
178	33.219	21/09/2021	0169/STS-UPT.NNK/NNK/IX/2021	106.700,00
179	35.065	28/09/2021	0174/STS-UPT.NNK/NNK/IX/2021	255.200,00
180	35.073	30/09/2021	0176/STS-UPT.NNK/NNK/IX/2021	217.000,00
181	35.563	05/10/2021	0179/STS-UPT.NNK/NNK/X/2021	217.400,00
182	36.595	06/10/2021	0165/STS-UPT.NNK/SAMLING/X/2021	135.200,00
183	36.588	07/10/2021	0181/STS-UPT.NNK/NNK/X/2021	214.500,00
184	37.749	12/10/2021	0184/STS-UPT.NNK/NNK/X/2021	767.400,00
185	37.753	14/10/2021	0186/STS-UPT.NNK/NNK/X/2021	82.700,00

Jumlah periode ini	Rp. 54.014.300,00
Jumlah sampai periode lalu	Rp. 0,00
Jumlah sampai dengan periode ini	Rp. 54.014.300,00

Mengetahui,
KEPALA UPT. BAPENDA NUNUKAN

TANJUNG SELOR, 22 Oktober 2021
BENDAHARA PENERIMAAN PEMBANTU

SAMSUL, SH
NIP. 19750425 200604 1 019

SUDERNI
NIP. 19840505 201001 2 005



PEMERINTAH PROVINSI KALIMANTAN UTARA
BUKU PEMBANTU
PER RINCIAN OBYEK PENERIMAAN
periode 1 Januari 2021 s/d 20 Oktober 2021

Urusan Pemerintahan	:	4	Urusan Pemerintahan Fungsi Penunjang
Bidang Pemerintahan	:	4 . 04	Keuangan
Unit Organisasi	:	4 . 04 . 02	BADAN PENDAPATAN DAERAH
Sub Unit Organisasi	:	4 . 04 . 02 . 04	UPTD BADAN PENDAPATAN DAERAH KABUPATEN NUNUKAN
Kode Rekening	:	4 . 1 . 4 . 31 . 04	
Nama Rekening	:	Pendapatan Denda PKB-Mobil Bus-Microbus	
Jumlah Anggaran	:	Rp 0,00	
Tahun Anggaran	:	2021	

NO.	NO. BKU	TGL SETOR	NO. STS & BUKTI PENERIMAAN LAINNYA	JUMLAH
1	1.352	15/02/2021	0030/STS-UPT.NNK/SBTK/II/2021	44.800,00
2	2.901	25/02/2021	0031/STS-UPT.NNK/NNK/II/2021	32.000,00
3	6.311	24/03/2021	0049/STS-UPT.NNK/NNK/III/2021	111.600,00
4	14.016	25/05/2021	0089/STS-UPT.NNK/NNK/IV/2021	484.800,00
5	25.676	10/08/2021	0141/STS-UPT.NNK/NNK/VIII/2021	227.300,00

Jumlah periode ini	Rp. 900.500,00
Jumlah sampai periode lalu	Rp. 0,00
Jumlah sampai dengan periode ini	Rp. 900.500,00

Mengetahui,

KEPALA UPT. BAPENDA NUNUKAN

TANJUNG SELOR, 22 Oktober 2021

BENDAHARA PENERIMAAN PEMBANTU

SAMSUL, SH

NIP. 19750425 200604 1 019

SUDERNI

NIP. 19840505 201001 2 005



PEMERINTAH PROVINSI KALIMANTAN UTARA
BUKU PEMBANTU
PER RINCIAN OBYEK PENERIMAAN
periode 1 Januari 2021 s/d 20 Oktober 2021

Urusan Pemerintahan	: 4	Urusan Pemerintahan Fungsi Penunjang
Bidang Pemerintahan	: 4 . 04	Keuangan
Unit Organisasi	: 4 . 04 . 02	BADAN PENDAPATAN DAERAH
Sub Unit Organisasi	: 4 . 04 . 02 . 04	UPTD BADAN PENDAPATAN DAERAH KABUPATEN NUNUKAN
Kode Rekening	: 4 . 1 . 4 . 31 . 06	
Nama Rekening	: Pendapatan Denda PKB-Mobil Barang/Beban-Pick Up	
Jumlah Anggaran	:	Rp 0,00
Tahun Anggaran	: 2021	

NO.	NO. BKU	TGL SETOR	NO. STS & BUKTI PENERIMAAN LAINNYA	JUMLAH
1	711	04/01/2021	0001/STS-UPT.NNK/SBTK/I/2021	24.100,00
2	767	06/01/2021	0003/STS-UPT.NNK/SAMLING/I/2021	186.000,00
3	717		0003/STS-UPT.NNK/SBTK/I/2021	24.500,00
4	727	11/01/2021	0006/STS-UPT.NNK/SBTK/I/2021	46.900,00
5	730	12/01/2021	0007/STS-UPT.NNK/SBTK/I/2021	244.800,00
6	654	18/01/2021	0004/STS-UPT.NNK/NNK/I/2021	783.400,00
7	769		0004/STS-UPT.NNK/SAMLING/I/2021	525.200,00
8	771	19/01/2021	0005/STS-UPT.NNK/SAMLING/I/2021	626.000,00
9	673	20/01/2021	0006/STS-UPT.NNK/NNK/I/2021	13.100,00
10	684	21/01/2021	0007/STS-UPT.NNK/NNK/I/2021	22.800,00
11	696	25/01/2021	0009/STS-UPT.NNK/NNK/I/2021	112.500,00
12	779		0009/STS-UPT.NNK/SAMLING/I/2021	34.800,00
13	699	26/01/2021	0010/STS-UPT.NNK/NNK/I/2021	30.000,00
14	701	27/01/2021	0011/STS-UPT.NNK/NNK/I/2021	337.500,00
15	703	28/01/2021	0012/STS-UPT.NNK/NNK/I/2021	24.800,00
16	759		0019/STS-UPT.NNK/SBTK/I/2021	68.400,00
17	1.373	01/02/2021	0014/STS-UPT.NNK/SAMLING/II/2021	280.400,00
18	1.196		0021/STS-UPT.NNK/SBTK/II/2021	4.900,00
19	1.361	04/02/2021	0013/STS-UPT.NNK/SBKU/II/2021	703.500,00
20	1.387		0017/STS-UPT.NNK/SAMLING/II/2021	81.000,00
21	1.330		0024/STS-UPT.NNK/SBTK/II/2021	445.500,00
22	1.183	08/02/2021	0019/STS-UPT.NNK/NNK/II/2021	2.361.600,00
23	1.396		0019/STS-UPT.NNK/SAMLING/II/2021	100.000,00
24	1.186	09/02/2021	0020/STS-UPT.NNK/NNK/II/2021	49.000,00
25	1.191	10/02/2021	0021/STS-UPT.NNK/NNK/II/2021	22.200,00
26	1.406	11/02/2021	0022/STS-UPT.NNK/SAMLING/II/2021	119.600,00
27	1.352	15/02/2021	0030/STS-UPT.NNK/SBTK/II/2021	32.600,00
28	2.094	17/02/2021	0025/STS-UPT.NNK/NNK/II/2021	57.900,00
29	2.092	18/02/2021	0020/STS-UPT.NNK/SBKU/II/2021	100.800,00
30	2.322	22/02/2021	0021/STS-UPT.NNK/SBKU/II/2021	465.000,00
31	2.312		0028/STS-UPT.NNK/NNK/II/2021	55.100,00
32	2.521	23/02/2021	0029/STS-UPT.NNK/NNK/II/2021	108.600,00
33	2.737	24/02/2021	0030/STS-UPT.NNK/NNK/II/2021	376.500,00
34	2.743		0030/STS-UPT.NNK/SAMLING/II/2021	104.400,00
35	2.901	25/02/2021	0031/STS-UPT.NNK/NNK/II/2021	156.400,00
36	3.306	01/03/2021	0033/STS-UPT.NNK/NNK/III/2021	51.800,00
37	3.625	02/03/2021	0034/STS-UPT.NNK/NNK/III/2021	59.200,00
38	3.892	03/03/2021	0023/STS-UPT.NNK/SBKU/III/2021	27.100,00
39	3.859		0035/STS-UPT.NNK/NNK/III/2021	1.501.200,00
40	3.913	04/03/2021	0024/STS-UPT.NNK/SBKU/III/2021	103.600,00
41	3.901		0036/STS-UPT.NNK/NNK/III/2021	31.400,00
42	4.520	09/03/2021	0039/STS-UPT.NNK/NNK/III/2021	321.800,00
43	5.155	15/03/2021	0042/STS-UPT.NNK/NNK/III/2021	420.000,00
44	5.166		0049/STS-UPT.NNK/SBTK/III/2021	43.800,00
45	5.294	16/03/2021	0043/STS-UPT.NNK/NNK/III/2021	30.600,00
46	5.456	17/03/2021	0042/STS-UPT.NNK/SAMLING/III/2021	109.800,00
47	5.451		0044/STS-UPT.NNK/NNK/III/2021	22.800,00
48	5.454		0051/STS-UPT.NNK/SBTK/III/2021	30.000,00
49	5.606	18/03/2021	0045/STS-UPT.NNK/NNK/III/2021	367.500,00
50	6.031	22/03/2021	0031/STS-UPT.NNK/SBKU/III/2021	291.900,00
51	6.029		0054/STS-UPT.NNK/SBTK/III/2021	23.200,00
52	6.311	24/03/2021	0049/STS-UPT.NNK/NNK/III/2021	127.100,00
53	6.498	25/03/2021	0050/STS-UPT.NNK/NNK/III/2021	307.800,00
54	7.044	30/03/2021	0053/STS-UPT.NNK/NNK/III/2021	412.100,00

55	7.050	30/03/2021	0060/STS-UPT.NNK/SBTK/III/2021	22.500,00
56	7.208	31/03/2021	0054/STS-UPT.NNK/NNK/III/2021	184.800,00
57	7.626	05/04/2021	0038/STS-UPT.NNK/SBKU/IV/2021	78.200,00
58	7.622		0056/STS-UPT.NNK/NNK/IV/2021	807.000,00
59	7.624		0063/STS-UPT.NNK/SBTK/IV/2021	97.800,00
60	8.334	08/04/2021	0059/STS-UPT.NNK/NNK/IV/2021	483.700,00
61	8.855	12/04/2021	0057/STS-UPT.NNK/SAMLING/IV/2021	216.900,00
62	8.860	13/04/2021	0058/STS-UPT.NNK/SAMLING/IV/2021	150.000,00
63	8.868		0062/STS-UPT.NNK/NNK/IV/2021	143.100,00
64	9.004	14/04/2021	0063/STS-UPT.NNK/NNK/IV/2021	504.200,00
65	9.359		0070/STS-UPT.NNK/SBTK/IV/2021	3.600,00
66	9.369	15/04/2021	0060/STS-UPT.NNK/SAMLING/IV/2021	13.700,00
67	9.371	16/04/2021	0065/STS-UPT.NNK/NNK/IV/2021	890.500,00
68	9.373		0072/STS-UPT.NNK/SBTK/IV/2021	29.700,00
69	10.093	20/04/2021	0067/STS-UPT.NNK/NNK/IV/2021	455.700,00
70	10.097	21/04/2021	0068/STS-UPT.NNK/NNK/IV/2021	1.173.000,00
71	10.302	26/04/2021	0071/STS-UPT.NNK/NNK/IV/2021	146.400,00
72	10.433	27/04/2021	0079/STS-UPT.NNK/SBTK/IV/2021	26.100,00
73	11.400	04/05/2021	0077/STS-UPT.NNK/NNK/V/2021	70.800,00
74	11.627	05/05/2021	0078/STS-UPT.NNK/NNK/V/2021	141.700,00
75	11.631		0085/STS-UPT.NNK/SBTK/V/2021	66.600,00
76	12.359	06/05/2021	0079/STS-UPT.NNK/NNK/V/2021	397.300,00
77	12.377	07/05/2021	0080/STS-UPT.NNK/NNK/V/2021	80.100,00
78	12.621	10/05/2021	0081/STS-UPT.NNK/NNK/V/2021	25.100,00
79	12.630	11/05/2021	0082/STS-UPT.NNK/NNK/V/2021	24.500,00
80	13.446	17/05/2021	0083/STS-UPT.NNK/NNK/V/2021	87.600,00
81	13.480	20/05/2021	0086/STS-UPT.NNK/NNK/V/2021	87.000,00
82	13.484	21/05/2021	0087/STS-UPT.NNK/NNK/V/2021	118.700,00
83	14.008	24/05/2021	0088/STS-UPT.NNK/NNK/V/2021	562.300,00
84	14.023		0095/STS-UPT.NNK/SBTK/V/2021	244.800,00
85	14.016	25/05/2021	0089/STS-UPT.NNK/NNK/V/2021	358.200,00
86	14.146	28/05/2021	0091/STS-UPT.NNK/NNK/V/2021	777.000,00
87	14.390	31/05/2021	0092/STS-UPT.NNK/NNK/V/2021	1.465.500,00
88	15.314	02/06/2021	0093/STS-UPT.NNK/NNK/VI/2021	332.100,00
89	15.320	03/06/2021	0094/STS-UPT.NNK/NNK/VI/2021	428.400,00
90	15.352	07/06/2021	0058/STS-UPT.NNK/TULIN ONSOI/VI/2021	69.400,00
91	15.338		0096/STS-UPT.NNK/NNK/VI/2021	23.300,00
92	15.349		0103/STS-UPT.NNK/SBTK/VI/2021	121.200,00
93	15.504	08/06/2021	0104/STS-UPT.NNK/SBTK/VI/2021	30.000,00
94	15.890	09/06/2021	0098/STS-UPT.NNK/NNK/VI/2021	44.100,00
95	16.263	10/06/2021	0061/STS-UPT.NNK/TULIN ONSOI/VI/2021	55.400,00
96	16.267	11/06/2021	0100/STS-UPT.NNK/NNK/VI/2021	341.100,00
97	16.269		0107/STS-UPT.NNK/SBTK/VI/2021	117.100,00
98	17.682	14/06/2021	0062/STS-UPT.NNK/TULIN ONSOI/VI/2021	808.600,00
99	17.651		0101/STS-UPT.NNK/NNK/VI/2021	33.000,00
100	17.653	15/06/2021	0102/STS-UPT.NNK/NNK/VI/2021	211.600,00
101	17.656	16/06/2021	0103/STS-UPT.NNK/NNK/VI/2021	103.200,00
102	17.661	21/06/2021	0106/STS-UPT.NNK/NNK/VI/2021	696.400,00
103	18.846	24/06/2021	0116/STS-UPT.NNK/SBTK/VI/2021	463.900,00
104	18.838	25/06/2021	0110/STS-UPT.NNK/NNK/VI/2021	420.000,00
105	18.840	28/06/2021	0111/STS-UPT.NNK/NNK/VI/2021	421.300,00
106	18.850		0118/STS-UPT.NNK/SBTK/VI/2021	390.600,00
107	19.272	30/06/2021	0113/STS-UPT.NNK/NNK/VI/2021	346.700,00
108	19.710	02/07/2021	0115/STS-UPT.NNK/NNK/VII/2021	265.700,00
109	20.051	05/07/2021	0123/STS-UPT.NNK/SBTK/VII/2021	130.200,00
110	20.223	06/07/2021	0076/STS-UPT.NNK/TULIN ONSOI/VII/2021	1.539.100,00
111	21.207	07/07/2021	0118/STS-UPT.NNK/NNK/VII/2021	14.400,00
112	21.233		0125/STS-UPT.NNK/SBTK/VII/2021	227.900,00
113	21.210	08/07/2021	0119/STS-UPT.NNK/NNK/VII/2021	150.500,00
114	21.226	09/07/2021	0120/STS-UPT.NNK/NNK/VII/2021	22.500,00
115	21.229	12/07/2021	0121/STS-UPT.NNK/NNK/VII/2021	314.500,00
116	22.318	13/07/2021	0122/STS-UPT.NNK/NNK/VII/2021	368.600,00
117	22.323	15/07/2021	0124/STS-UPT.NNK/NNK/VII/2021	168.000,00
118	22.338	19/07/2021	0133/STS-UPT.NNK/SBTK/VII/2021	29.700,00
119	23.127	23/07/2021	0129/STS-UPT.NNK/NNK/VII/2021	71.300,00
120	23.130	26/07/2021	0130/STS-UPT.NNK/NNK/VII/2021	1.513.400,00
121	23.666	28/07/2021	0123/STS-UPT.NNK/SAMLING/VII/2021	95.200,00
122	24.990	02/08/2021	0142/STS-UPT.NNK/SBTK/VIII/2021	48.900,00
123	24.984	03/08/2021	0136/STS-UPT.NNK/NNK/VIII/2021	96.500,00

124	25.668	06/08/2021	0139/STS-UPT.NNK/NNK/VIII/2021	197.100,00
125	25.691	09/08/2021	0131/STS-UPT.NNK/SAMLING/VIII/2021	438.300,00
126	25.674		0140/STS-UPT.NNK/NNK/VIII/2021	332.100,00
127	25.676	10/08/2021	0141/STS-UPT.NNK/NNK/VIII/2021	165.100,00
128	27.234	13/08/2021	0134/STS-UPT.NNK/SAMLING/VIII/2021	261.300,00
129	27.214		0149/STS-UPT.NNK/SBTK/VIII/2021	44.300,00
130	27.731	24/08/2021	0149/STS-UPT.NNK/NNK/VIII/2021	83.400,00
131	28.832	25/08/2021	0150/STS-UPT.NNK/NNK/VIII/2021	87.300,00
132	28.847	30/08/2021	0153/STS-UPT.NNK/NNK/VIII/2021	20.700,00
133	30.108	01/09/2021	0155/STS-UPT.NNK/NNK/IX/2021	25.200,00
134	30.606	07/09/2021	0159/STS-UPT.NNK/NNK/IX/2021	227.900,00
135	31.328	08/09/2021	0160/STS-UPT.NNK/NNK/IX/2021	28.900,00
136	33.219	21/09/2021	0169/STS-UPT.NNK/NNK/IX/2021	210.000,00
137	33.221	22/09/2021	0170/STS-UPT.NNK/NNK/IX/2021	1.367.100,00
138	35.065	28/09/2021	0174/STS-UPT.NNK/NNK/IX/2021	194.100,00
139	35.563	05/10/2021	0179/STS-UPT.NNK/NNK/X/2021	394.000,00
140	37.749	12/10/2021	0184/STS-UPT.NNK/NNK/X/2021	151.400,00
141	37.751	13/10/2021	0185/STS-UPT.NNK/NNK/X/2021	64.200,00

Jumlah periode ini Rp. 37.752.800,00

Jumlah sampai periode lalu Rp. 0,00

Jumlah sampai dengan periode ini Rp. 37.752.800,00

Mengetahui,
KEPALA UPT. BAPENDA NUNUKAN

TANJUNG SELOR, 22 Oktober 2021
BENDAHARA PENERIMAAN PEMBANTU

SAMSUL, SH
NIP. 19750425 200604 1 019

SUDERNI
NIP. 19840505 201001 2 005



PEMERINTAH PROVINSI KALIMANTAN UTARA
BUKU PEMBANTU
PER RINCIAN OBYEK PENERIMAAN
periode 1 Januari 2021 s/d 20 Oktober 2021

Urusan Pemerintahan	:	4	Urusan Pemerintahan Fungsi Penunjang
Bidang Pemerintahan	:	4 . 04	Keuangan
Unit Organisasi	:	4 . 04 . 02	BADAN PENDAPATAN DAERAH
Sub Unit Organisasi	:	4 . 04 . 02 . 04	UPTD BADAN PENDAPATAN DAERAH KABUPATEN NUNUKAN
Kode Rekening	:	4 . 1 . 4 . 31 . 07	
Nama Rekening	:	Pendapatan Denda PKB-Mobil Barang/Beban-Light Truck	
Jumlah Anggaran	:	Rp 0,00	
Tahun Anggaran	:	2021	

NO.	NO. BKU	TGL SETOR	NO. STS & BUKTI PENERIMAAN LAINNYA	JUMLAH
1	19.284	30/06/2021	0105/STS-UPT.NNK/SAMLING/VI/2021	32.800,00
2	23.653	27/07/2021	0138/STS-UPT.NNK/SBTK/VII/2021	40.800,00
3	25.002	04/08/2021	0093/STS-UPT.NNK/TULIN ONSOI/VIII/2021	1.422.800,00
4	25.008	05/08/2021	0129/STS-UPT.NNK/SAMLING/VIII/2021	13.200,00
5	25.691	09/08/2021	0131/STS-UPT.NNK/SAMLING/VIII/2021	343.200,00

Jumlah periode ini	Rp. 1.852.800,00
Jumlah sampai periode lalu	Rp. 0,00
Jumlah sampai dengan periode ini	Rp. 1.852.800,00

Mengetahui,

KEPALA UPT. BAPENDA NUNUKAN

TANJUNG SELOR, 22 Oktober 2021

BENDAHARA PENERIMAAN PEMBANTU

SAMSUL, SH

NIP. 19750425 200604 1 019

SUDERNI

NIP. 19840505 201001 2 005



PEMERINTAH PROVINSI KALIMANTAN UTARA
BUKU PEMBANTU
PER RINCIAN OBYEK PENERIMAAN

periode 1 Januari 2021 s/d 20 Oktober 2021

Urusan Pemerintahan	: 4	Urusan Pemerintahan Fungsi Penunjang
Bidang Pemerintahan	: 4 . 04	Keuangan
Unit Organisasi	: 4 . 04 . 02	BADAN PENDAPATAN DAERAH
Sub Unit Organisasi	: 4 . 04 . 02 . 04	UPTD BADAN PENDAPATAN DAERAH KABUPATEN NUNUKAN
Kode Rekening	: 4 . 1 . 4 . 31 . 08	
Nama Rekening	: Pendapatan Denda PKB-Mobil Barang/Beban-Truck	
Jumlah Anggaran	:	Rp 0,00
Tahun Anggaran	: 2021	

NO.	NO. BKU	TGL SETOR	NO. STS & BUKTI PENERIMAAN LAINNYA	JUMLAH
1	650	05/01/2021	0002/STS-UPT.NNK/NNK/I/2021	1.373.300,00
2	661	19/01/2021	0005/STS-UPT.NNK/NNK/I/2021	89.700,00
3	771		0005/STS-UPT.NNK/SAMLING/I/2021	466.800,00
4	747	20/01/2021	0013/STS-UPT.NNK/SBTK/I/2021	306.000,00
5	684	21/01/2021	0007/STS-UPT.NNK/NNK/I/2021	96.800,00
6	696	25/01/2021	0009/STS-UPT.NNK/NNK/I/2021	217.500,00
7	781	26/01/2021	0010/STS-UPT.NNK/SAMLING/I/2021	1.051.600,00
8	785	28/01/2021	0012/STS-UPT.NNK/SAMLING/I/2021	5.500,00
9	1.361	04/02/2021	0013/STS-UPT.NNK/SBKU/II/2021	117.000,00
10	2.094	17/02/2021	0025/STS-UPT.NNK/NNK/II/2021	122.000,00
11	2.737	24/02/2021	0030/STS-UPT.NNK/NNK/II/2021	1.357.500,00
12	3.313	01/03/2021	0031/STS-UPT.NNK/SAMLING/III/2021	647.100,00
13	4.286	08/03/2021	0026/STS-UPT.NNK/SBKU/III/2021	334.000,00
14	4.520	09/03/2021	0039/STS-UPT.NNK/NNK/III/2021	167.700,00
15	4.608	10/03/2021	0040/STS-UPT.NNK/NNK/III/2021	52.500,00
16	4.947	12/03/2021	0048/STS-UPT.NNK/SBTK/III/2021	46.500,00
17	5.294	16/03/2021	0043/STS-UPT.NNK/NNK/III/2021	1.147.500,00
18	5.451	17/03/2021	0044/STS-UPT.NNK/NNK/III/2021	18.300,00
19	6.174	23/03/2021	0048/STS-UPT.NNK/NNK/III/2021	54.600,00
20	6.311	24/03/2021	0049/STS-UPT.NNK/NNK/III/2021	2.247.000,00
21	7.044	30/03/2021	0053/STS-UPT.NNK/NNK/III/2021	12.000,00
22	7.208	31/03/2021	0054/STS-UPT.NNK/NNK/III/2021	92.200,00
23	7.409	01/04/2021	0055/STS-UPT.NNK/NNK/IV/2021	328.000,00
24	7.624	05/04/2021	0063/STS-UPT.NNK/SBTK/IV/2021	628.000,00
25	8.324	06/04/2021	0057/STS-UPT.NNK/NNK/IV/2021	8.700,00
26	8.330	07/04/2021	0065/STS-UPT.NNK/SBTK/IV/2021	70.600,00
27	8.342	09/04/2021	0060/STS-UPT.NNK/NNK/IV/2021	990.000,00
28	8.865	12/04/2021	0061/STS-UPT.NNK/NNK/IV/2021	509.600,00
29	8.860	13/04/2021	0058/STS-UPT.NNK/SAMLING/IV/2021	28.300,00
30	8.868		0062/STS-UPT.NNK/NNK/IV/2021	768.700,00
31	9.004	14/04/2021	0063/STS-UPT.NNK/NNK/IV/2021	80.400,00
32	9.363	15/04/2021	0064/STS-UPT.NNK/NNK/IV/2021	115.100,00
33	10.089	19/04/2021	0066/STS-UPT.NNK/NNK/IV/2021	32.200,00
34	10.093	20/04/2021	0067/STS-UPT.NNK/NNK/IV/2021	472.400,00
35	10.431	27/04/2021	0072/STS-UPT.NNK/NNK/IV/2021	28.500,00
36	10.805	29/04/2021	0047/STS-UPT.NNK/SBKU/IV/2021	191.200,00
37	10.809		0068/STS-UPT.NNK/SAMLING/IV/2021	79.200,00
38	10.807		0081/STS-UPT.NNK/SBTK/IV/2021	34.200,00
39	11.400	04/05/2021	0077/STS-UPT.NNK/NNK/V/2021	192.000,00
40	12.359	06/05/2021	0079/STS-UPT.NNK/NNK/V/2021	75.200,00
41	12.630	11/05/2021	0082/STS-UPT.NNK/NNK/V/2021	634.200,00
42	13.454	18/05/2021	0084/STS-UPT.NNK/NNK/V/2021	53.800,00
43	14.008	24/05/2021	0088/STS-UPT.NNK/NNK/V/2021	278.700,00
44	14.032	25/05/2021	0083/STS-UPT.NNK/SAMLING/V/2021	112.400,00
45	14.016		0089/STS-UPT.NNK/NNK/V/2021	252.000,00
46	14.018	27/05/2021	0090/STS-UPT.NNK/NNK/V/2021	3.200,00
47	15.314	02/06/2021	0093/STS-UPT.NNK/NNK/VI/2021	11.100,00
48	15.320	03/06/2021	0094/STS-UPT.NNK/NNK/VI/2021	14.700,00
49	15.345		0101/STS-UPT.NNK/SBTK/VI/2021	2.087.300,00
50	15.506	08/06/2021	0059/STS-UPT.NNK/TULIN ONSOI/VI/2021	113.100,00
51	16.259	10/06/2021	0099/STS-UPT.NNK/NNK/VI/2021	51.200,00
52	17.661	21/06/2021	0106/STS-UPT.NNK/NNK/VI/2021	66.000,00
53	18.832	22/06/2021	0107/STS-UPT.NNK/NNK/VI/2021	44.500,00
54	20.223	06/07/2021	0076/STS-UPT.NNK/TULIN ONSOI/VII/2021	1.392.300,00

55	21.210	08/07/2021	0119/STS-UPT.NNK/NNK/VII/2021	173.200,00
56	22.318	13/07/2021	0122/STS-UPT.NNK/NNK/VII/2021	55.400,00
57	22.321	14/07/2021	0123/STS-UPT.NNK/NNK/VII/2021	901.400,00
58	23.123	21/07/2021	0127/STS-UPT.NNK/NNK/VII/2021	2.371.200,00
59	23.650	29/07/2021	0133/STS-UPT.NNK/NNK/VII/2021	280.800,00
60	28.839	26/08/2021	0151/STS-UPT.NNK/NNK/VIII/2021	34.000,00

Jumlah periode iniRp. 23.585.900,00

Jumlah sampai periode laluRp. 0,00

Jumlah sampai dengan periode iniRp. 23.585.900,00

Mengetahui,
KEPALA UPT. BAPENDA NUNUKAN

TANJUNG SELOR, 22 Oktober 2021
BENDAHARA PENERIMAAN PEMBANTU

SAMSUL, SH

NIP. 19750425 200604 1 019

SUDERNI

NIP. 19840505 201001 2 005



PEMERINTAH PROVINSI KALIMANTAN UTARA
BUKU PEMBANTU
PER RINCIAN OBYEK PENERIMAAN
periode 1 Januari 2021 s/d 20 Oktober 2021

Urusan Pemerintahan	: 4	Urusan Pemerintahan Fungsi Penunjang
Bidang Pemerintahan	: 4 . 04	Keuangan
Unit Organisasi	: 4 . 04 . 02	BADAN PENDAPATAN DAERAH
Sub Unit Organisasi	: 4 . 04 . 02 . 04	UPTD BADAN PENDAPATAN DAERAH KABUPATEN NUNUKAN
Kode Rekening	: 4 . 1 . 4 . 31 . 10	
Nama Rekening	:	Pendapatan Denda PKB-Sepeda Motor- Sepeda Motor Roda Dua
Jumlah Anggaran	:	Rp 0,00
Tahun Anggaran	: 2021	

NO.	NO. BKU	TGL SETOR	NO. STS & BUKTI PENERIMAAN LAINNYA	JUMLAH
1	127	04/01/2021	0001/STS-UPT.NNK/NNK/I/2021	520.400,00
2	763		0001/STS-UPT.NNK/SAMLING/I/2021	387.300,00
3	711		0001/STS-UPT.NNK/SBTK/I/2021	80.300,00
4	650	05/01/2021	0002/STS-UPT.NNK/NNK/I/2021	253.500,00
5	765		0002/STS-UPT.NNK/SAMLING/I/2021	534.400,00
6	799		0002/STS-UPT.NNK/SBKU/I/2021	6.200,00
7	714		0002/STS-UPT.NNK/SBTK/I/2021	121.400,00
8	652	06/01/2021	0003/STS-UPT.NNK/NNK/I/2021	194.800,00
9	767		0003/STS-UPT.NNK/SAMLING/I/2021	277.700,00
10	717		0003/STS-UPT.NNK/SBTK/I/2021	77.800,00
11	719	07/01/2021	0004/STS-UPT.NNK/SBTK/I/2021	173.800,00
12	804	08/01/2021	0004/STS-UPT.NNK/SBKU/I/2021	3.900,00
13	722		0005/STS-UPT.NNK/SBTK/I/2021	60.200,00
14	727	11/01/2021	0006/STS-UPT.NNK/SBTK/I/2021	34.200,00
15	821	12/01/2021	0002/STS-UPT.NNK/Esamsat/I/2021	37.800,00
16	730		0007/STS-UPT.NNK/SBTK/I/2021	51.100,00
17	823	13/01/2021	0003/STS-UPT.NNK/Esamsat/I/2021	2.800,00
18	733		0008/STS-UPT.NNK/SBTK/I/2021	7.600,00
19	735	14/01/2021	0009/STS-UPT.NNK/SBTK/I/2021	59.500,00
20	654	18/01/2021	0004/STS-UPT.NNK/NNK/I/2021	660.300,00
21	769		0004/STS-UPT.NNK/SAMLING/I/2021	1.834.900,00
22	743		0011/STS-UPT.NNK/SBTK/I/2021	113.700,00
23	661	19/01/2021	0005/STS-UPT.NNK/NNK/I/2021	588.700,00
24	771		0005/STS-UPT.NNK/SAMLING/I/2021	537.700,00
25	812		0008/STS-UPT.NNK/SBKU/I/2021	15.600,00
26	746		0012/STS-UPT.NNK/SBTK/I/2021	95.100,00
27	673	20/01/2021	0006/STS-UPT.NNK/NNK/I/2021	414.700,00
28	773		0006/STS-UPT.NNK/SAMLING/I/2021	251.400,00
29	747		0013/STS-UPT.NNK/SBTK/I/2021	24.900,00
30	684	21/01/2021	0007/STS-UPT.NNK/NNK/I/2021	114.700,00
31	775		0007/STS-UPT.NNK/SAMLING/I/2021	89.100,00
32	814		0009/STS-UPT.NNK/SBKU/I/2021	11.700,00
33	749		0014/STS-UPT.NNK/SBTK/I/2021	9.700,00
34	691	22/01/2021	0008/STS-UPT.NNK/NNK/I/2021	283.700,00
35	777		0008/STS-UPT.NNK/SAMLING/I/2021	252.700,00
36	751		0015/STS-UPT.NNK/SBTK/I/2021	57.000,00
37	696	25/01/2021	0009/STS-UPT.NNK/NNK/I/2021	436.500,00
38	779		0009/STS-UPT.NNK/SAMLING/I/2021	620.800,00
39	753		0016/STS-UPT.NNK/SBTK/I/2021	33.100,00
40	833	26/01/2021	0008/STS-UPT.NNK/Esamsat/I/2021	3.300,00
41	699		0010/STS-UPT.NNK/NNK/I/2021	495.600,00
42	781		0010/STS-UPT.NNK/SAMLING/I/2021	395.900,00
43	755		0017/STS-UPT.NNK/SBTK/I/2021	71.800,00
44	701	27/01/2021	0011/STS-UPT.NNK/NNK/I/2021	30.300,00
45	783		0011/STS-UPT.NNK/SAMLING/I/2021	289.600,00
46	756		0018/STS-UPT.NNK/SBTK/I/2021	27.100,00
47	816	28/01/2021	0010/STS-UPT.NNK/SBKU/I/2021	58.800,00
48	703		0012/STS-UPT.NNK/NNK/I/2021	179.500,00
49	785		0012/STS-UPT.NNK/SAMLING/I/2021	374.200,00
50	759		0019/STS-UPT.NNK/SBTK/I/2021	15.000,00
51	705	29/01/2021	0013/STS-UPT.NNK/NNK/I/2021	201.000,00
52	789		0013/STS-UPT.NNK/SAMLING/I/2021	130.000,00
53	761		0020/STS-UPT.NNK/SBTK/I/2021	14.300,00
54	1.164	01/02/2021	0014/STS-UPT.NNK/NNK/II/2021	574.800,00

55	1.373	01/02/2021	0014/STS-UPT.NNK/SAMLING/II/2021	234.100,00
56	1.196		0021/STS-UPT.NNK/SBTK/II/2021	55.400,00
57	1.170	02/02/2021	0015/STS-UPT.NNK/NNK/II/2021	219.400,00
58	1.382		0015/STS-UPT.NNK/SAMLING/II/2021	48.400,00
59	1.198		0022/STS-UPT.NNK/SBTK/II/2021	57.900,00
60	3.557	03/02/2021	0010/STS-UPT.NNK/Esamsat/II/2021	3.500,00
61	1.174		0016/STS-UPT.NNK/NNK/II/2021	226.500,00
62	1.385		0016/STS-UPT.NNK/SAMLING/II/2021	149.900,00
63	1.200		0023/STS-UPT.NNK/SBTK/II/2021	83.000,00
64	1.361	04/02/2021	0013/STS-UPT.NNK/SBKU/II/2021	33.400,00
65	1.177		0017/STS-UPT.NNK/NNK/II/2021	183.400,00
66	1.387		0017/STS-UPT.NNK/SAMLING/II/2021	273.800,00
67	1.180	05/02/2021	0018/STS-UPT.NNK/NNK/II/2021	231.500,00
68	1.392		0018/STS-UPT.NNK/SAMLING/II/2021	148.000,00
69	1.333		0025/STS-UPT.NNK/SBTK/II/2021	96.200,00
70	1.367	08/02/2021	0015/STS-UPT.NNK/SBKU/II/2021	12.300,00
71	1.183		0019/STS-UPT.NNK/NNK/II/2021	317.600,00
72	1.396		0019/STS-UPT.NNK/SAMLING/II/2021	552.400,00
73	1.335		0026/STS-UPT.NNK/SBTK/II/2021	75.500,00
74	1.369	09/02/2021	0016/STS-UPT.NNK/SBKU/II/2021	20.100,00
75	1.186		0020/STS-UPT.NNK/NNK/II/2021	320.300,00
76	1.399		0020/STS-UPT.NNK/SAMLING/II/2021	519.600,00
77	1.338		0027/STS-UPT.NNK/SBTK/II/2021	26.500,00
78	1.371	10/02/2021	0017/STS-UPT.NNK/SBKU/II/2021	26.900,00
79	1.191		0021/STS-UPT.NNK/NNK/II/2021	155.100,00
80	1.402		0021/STS-UPT.NNK/SAMLING/II/2021	210.700,00
81	1.343		0028/STS-UPT.NNK/SBTK/II/2021	67.000,00
82	1.194	11/02/2021	0022/STS-UPT.NNK/NNK/II/2021	68.700,00
83	1.406		0022/STS-UPT.NNK/SAMLING/II/2021	192.200,00
84	1.346		0029/STS-UPT.NNK/SBTK/II/2021	82.200,00
85	1.417	15/02/2021	0023/STS-UPT.NNK/NNK/II/2021	82.200,00
86	1.410		0023/STS-UPT.NNK/SAMLING/II/2021	731.900,00
87	1.352		0030/STS-UPT.NNK/SBTK/II/2021	167.500,00
88	2.088	16/02/2021	0018/STS-UPT.NNK/SBKU/II/2021	3.900,00
89	1.420		0024/STS-UPT.NNK/NNK/II/2021	327.800,00
90	1.424		0024/STS-UPT.NNK/SAMLING/II/2021	580.300,00
91	1.412		0031/STS-UPT.NNK/SBTK/II/2021	97.200,00
92	2.090	17/02/2021	0019/STS-UPT.NNK/SBKU/II/2021	8.600,00
93	2.094		0025/STS-UPT.NNK/NNK/II/2021	255.500,00
94	1.439		0025/STS-UPT.NNK/SAMLING/II/2021	299.500,00
95	2.082		0032/STS-UPT.NNK/SBTK/II/2021	60.000,00
96	2.096	18/02/2021	0026/STS-UPT.NNK/NNK/II/2021	214.400,00
97	2.078		0026/STS-UPT.NNK/SAMLING/II/2021	319.500,00
98	2.084		0033/STS-UPT.NNK/SBTK/II/2021	96.700,00
99	2.098	19/02/2021	0027/STS-UPT.NNK/NNK/II/2021	44.200,00
100	2.080		0027/STS-UPT.NNK/SAMLING/II/2021	216.400,00
101	2.086		0034/STS-UPT.NNK/SBTK/II/2021	18.900,00
102	2.312	22/02/2021	0028/STS-UPT.NNK/NNK/II/2021	304.200,00
103	2.320		0028/STS-UPT.NNK/SAMLING/II/2021	159.200,00
104	2.317		0035/STS-UPT.NNK/SBTK/II/2021	162.900,00
105	2.521	23/02/2021	0029/STS-UPT.NNK/NNK/II/2021	109.400,00
106	2.526		0029/STS-UPT.NNK/SAMLING/II/2021	138.600,00
107	2.524		0036/STS-UPT.NNK/SBTK/II/2021	83.600,00
108	2.748	24/02/2021	0022/STS-UPT.NNK/SBKU/II/2021	24.600,00
109	2.737		0030/STS-UPT.NNK/NNK/II/2021	85.800,00
110	2.743		0030/STS-UPT.NNK/SAMLING/II/2021	455.300,00
111	2.745		0037/STS-UPT.NNK/SBTK/II/2021	76.200,00
112	2.901	25/02/2021	0031/STS-UPT.NNK/NNK/II/2021	288.400,00
113	2.903		0038/STS-UPT.NNK/SBTK/II/2021	110.500,00
114	3.561	26/02/2021	0012/STS-UPT.NNK/Esamsat/II/2021	9.000,00
115	3.045		0032/STS-UPT.NNK/NNK/II/2021	418.200,00
116	3.039		0039/STS-UPT.NNK/SBTK/II/2021	53.300,00
117	3.306	01/03/2021	0033/STS-UPT.NNK/NNK/III/2021	82.400,00
118	3.323		0040/STS-UPT.NNK/SBTK/III/2021	206.900,00
119	3.641	02/03/2021	0032/STS-UPT.NNK/SAMLING/III/2021	322.000,00
120	3.625		0034/STS-UPT.NNK/NNK/III/2021	149.600,00
121	3.849		0041/STS-UPT.NNK/SBTK/III/2021	48.900,00
122	3.892	03/03/2021	0023/STS-UPT.NNK/SBKU/III/2021	10.600,00
123	3.877		0033/STS-UPT.NNK/SAMLING/III/2021	38.400,00

124	3.859	03/03/2021	0035/STS-UPT.NNK/NNK/III/2021	467.900,00
125	3.885	04/03/2021	0042/STS-UPT.NNK/SBTK/III/2021	23.900,00
126	3.913		0024/STS-UPT.NNK/SBKU/III/2021	5.500,00
127	3.909		0034/STS-UPT.NNK/SAMLING/III/2021	58.700,00
128	3.901	05/03/2021	0036/STS-UPT.NNK/NNK/III/2021	475.900,00
129	3.920		0043/STS-UPT.NNK/SBTK/III/2021	43.900,00
130	4.094		0025/STS-UPT.NNK/SBKU/III/2021	34.300,00
131	4.045	08/03/2021	0035/STS-UPT.NNK/SAMLING/III/2021	54.600,00
132	4.040		0037/STS-UPT.NNK/NNK/III/2021	247.600,00
133	4.047		0044/STS-UPT.NNK/SBTK/III/2021	86.200,00
134	4.282	09/03/2021	0036/STS-UPT.NNK/SAMLING/III/2021	53.400,00
135	4.272		0038/STS-UPT.NNK/NNK/III/2021	629.900,00
136	4.284		0045/STS-UPT.NNK/SBTK/III/2021	16.400,00
137	4.525	10/03/2021	0027/STS-UPT.NNK/SBKU/III/2021	59.000,00
138	4.527		0037/STS-UPT.NNK/SAMLING/III/2021	139.200,00
139	4.520		0039/STS-UPT.NNK/NNK/III/2021	478.900,00
140	4.523	12/03/2021	0046/STS-UPT.NNK/SBTK/III/2021	40.900,00
141	4.620		0028/STS-UPT.NNK/SBKU/III/2021	5.200,00
142	4.616		0038/STS-UPT.NNK/SAMLING/III/2021	28.200,00
143	4.608	15/03/2021	0040/STS-UPT.NNK/NNK/III/2021	428.200,00
144	4.613		0047/STS-UPT.NNK/SBTK/III/2021	160.600,00
145	5.221		0016/STS-UPT.NNK/Esamsat/III/2021	29.600,00
146	4.951	16/03/2021	0039/STS-UPT.NNK/SAMLING/III/2021	162.400,00
147	4.913		0041/STS-UPT.NNK/NNK/III/2021	220.900,00
148	4.947		0048/STS-UPT.NNK/SBTK/III/2021	21.600,00
149	5.158	17/03/2021	0030/STS-UPT.NNK/SBKU/III/2021	65.500,00
150	5.170		0040/STS-UPT.NNK/SAMLING/III/2021	254.800,00
151	5.155		0042/STS-UPT.NNK/NNK/III/2021	506.000,00
152	5.166	18/03/2021	0049/STS-UPT.NNK/SBTK/III/2021	90.200,00
153	5.294		0043/STS-UPT.NNK/NNK/III/2021	690.600,00
154	5.298		0050/STS-UPT.NNK/SBTK/III/2021	50.100,00
155	5.456	19/03/2021	0042/STS-UPT.NNK/SAMLING/III/2021	99.000,00
156	5.451		0044/STS-UPT.NNK/NNK/III/2021	681.100,00
157	5.454		0051/STS-UPT.NNK/SBTK/III/2021	34.400,00
158	5.609	22/03/2021	0043/STS-UPT.NNK/SAMLING/III/2021	13.100,00
159	5.606		0045/STS-UPT.NNK/NNK/III/2021	372.200,00
160	5.611		0052/STS-UPT.NNK/SBTK/III/2021	6.900,00
161	5.752	23/03/2021	0044/STS-UPT.NNK/SAMLING/III/2021	101.500,00
162	5.749		0046/STS-UPT.NNK/NNK/III/2021	182.200,00
163	5.759		0053/STS-UPT.NNK/SBTK/III/2021	47.300,00
164	6.031	24/03/2021	0031/STS-UPT.NNK/SBKU/III/2021	4.100,00
165	6.027		0045/STS-UPT.NNK/SAMLING/III/2021	41.200,00
166	6.022		0047/STS-UPT.NNK/NNK/III/2021	648.400,00
167	6.029	25/03/2021	0054/STS-UPT.NNK/SBTK/III/2021	142.800,00
168	6.174		0048/STS-UPT.NNK/NNK/III/2021	432.800,00
169	6.179		0055/STS-UPT.NNK/SBTK/III/2021	33.400,00
170	6.314	26/03/2021	0047/STS-UPT.NNK/SAMLING/III/2021	57.300,00
171	6.311		0049/STS-UPT.NNK/NNK/III/2021	362.400,00
172	6.316		0056/STS-UPT.NNK/SBTK/III/2021	49.000,00
173	6.498	29/03/2021	0050/STS-UPT.NNK/NNK/III/2021	301.900,00
174	6.503		0057/STS-UPT.NNK/SBTK/III/2021	152.400,00
175	6.731		0034/STS-UPT.NNK/SBKU/III/2021	6.200,00
176	6.727	30/03/2021	0048/STS-UPT.NNK/SAMLING/III/2021	16.200,00
177	6.725		0051/STS-UPT.NNK/NNK/III/2021	296.800,00
178	6.729		0058/STS-UPT.NNK/SBTK/III/2021	72.200,00
179	6.897	31/03/2021	0035/STS-UPT.NNK/SBKU/III/2021	19.500,00
180	6.895		0049/STS-UPT.NNK/SAMLING/III/2021	120.300,00
181	6.893		0052/STS-UPT.NNK/NNK/III/2021	259.700,00
182	6.904	01/04/2021	0059/STS-UPT.NNK/SBTK/III/2021	128.200,00
183	7.048		0036/STS-UPT.NNK/SBKU/III/2021	4.300,00
184	7.046		0050/STS-UPT.NNK/SAMLING/III/2021	13.400,00
185	7.044	01/04/2021	0053/STS-UPT.NNK/NNK/III/2021	647.000,00
186	7.050		0060/STS-UPT.NNK/SBTK/III/2021	23.200,00
187	7.214		0037/STS-UPT.NNK/SBKU/III/2021	5.200,00
188	7.210	01/04/2021	0051/STS-UPT.NNK/SAMLING/III/2021	26.400,00
189	7.208		0054/STS-UPT.NNK/NNK/III/2021	256.900,00
190	7.212		0061/STS-UPT.NNK/SBTK/III/2021	151.900,00
191	7.409	01/04/2021	0055/STS-UPT.NNK/NNK/IV/2021	556.600,00
192	7.420		0062/STS-UPT.NNK/SBTK/IV/2021	164.500,00

193	7.622	05/04/2021	0056/STS-UPT.NNK/NNK/IV/2021	630.900,00
194	7.624	06/04/2021	0063/STS-UPT.NNK/SBTK/IV/2021	157.200,00
195	8.320		0039/STS-UPT.NNK/SBKU/IV/2021	15.400,00
196	8.326		0053/STS-UPT.NNK/SAMLING/IV/2021	38.900,00
197	8.324	07/04/2021	0057/STS-UPT.NNK/NNK/IV/2021	486.100,00
198	8.322		0064/STS-UPT.NNK/SBTK/IV/2021	81.700,00
199	8.328		0058/STS-UPT.NNK/NNK/IV/2021	445.900,00
200	8.330	08/04/2021	0065/STS-UPT.NNK/SBTK/IV/2021	6.200,00
201	8.340		0055/STS-UPT.NNK/SAMLING/IV/2021	47.800,00
202	8.334		0059/STS-UPT.NNK/NNK/IV/2021	647.400,00
203	8.338	09/04/2021	0066/STS-UPT.NNK/SBTK/IV/2021	54.900,00
204	8.346		0056/STS-UPT.NNK/SAMLING/IV/2021	34.500,00
205	8.342		0060/STS-UPT.NNK/NNK/IV/2021	355.000,00
206	8.344	12/04/2021	0067/STS-UPT.NNK/SBTK/IV/2021	45.600,00
207	8.853		0041/STS-UPT.NNK/SBKU/IV/2021	12.000,00
208	8.855		0057/STS-UPT.NNK/SAMLING/IV/2021	5.400,00
209	8.865	13/04/2021	0061/STS-UPT.NNK/NNK/IV/2021	812.200,00
210	8.841		0068/STS-UPT.NNK/SBTK/IV/2021	186.000,00
211	8.860		0058/STS-UPT.NNK/SAMLING/IV/2021	30.400,00
212	8.868	14/04/2021	0062/STS-UPT.NNK/NNK/IV/2021	333.300,00
213	8.858		0069/STS-UPT.NNK/SBTK/IV/2021	84.900,00
214	9.361		0059/STS-UPT.NNK/SAMLING/IV/2021	58.700,00
215	9.004	15/04/2021	0063/STS-UPT.NNK/NNK/IV/2021	300.900,00
216	9.359		0070/STS-UPT.NNK/SBTK/IV/2021	81.500,00
217	9.369		0060/STS-UPT.NNK/SAMLING/IV/2021	50.000,00
218	9.363	16/04/2021	0064/STS-UPT.NNK/NNK/IV/2021	224.700,00
219	9.365		0071/STS-UPT.NNK/SBTK/IV/2021	59.100,00
220	9.371		0065/STS-UPT.NNK/NNK/IV/2021	244.500,00
221	9.373	19/04/2021	0072/STS-UPT.NNK/SBTK/IV/2021	249.100,00
222	9.448		0043/STS-UPT.NNK/SBKU/IV/2021	5.300,00
223	10.091		0062/STS-UPT.NNK/SAMLING/IV/2021	69.600,00
224	10.089	20/04/2021	0066/STS-UPT.NNK/NNK/IV/2021	665.300,00
225	9.450		0073/STS-UPT.NNK/SBTK/IV/2021	158.300,00
226	10.093		0067/STS-UPT.NNK/NNK/IV/2021	769.600,00
227	10.095	21/04/2021	0074/STS-UPT.NNK/SBTK/IV/2021	42.300,00
228	10.103		0063/STS-UPT.NNK/SAMLING/IV/2021	60.900,00
229	10.097		0068/STS-UPT.NNK/NNK/IV/2021	371.900,00
230	10.101	22/04/2021	0075/STS-UPT.NNK/SBTK/IV/2021	27.500,00
231	10.107		0045/STS-UPT.NNK/SBKU/IV/2021	42.000,00
232	10.111		0064/STS-UPT.NNK/SAMLING/IV/2021	173.600,00
233	10.105	23/04/2021	0069/STS-UPT.NNK/NNK/IV/2021	86.500,00
234	10.109		0076/STS-UPT.NNK/SBTK/IV/2021	7.000,00
235	10.117		0065/STS-UPT.NNK/SAMLING/IV/2021	87.500,00
236	10.113	26/04/2021	0070/STS-UPT.NNK/NNK/IV/2021	104.000,00
237	10.115		0077/STS-UPT.NNK/SBTK/IV/2021	159.000,00
238	10.312		0046/STS-UPT.NNK/SBKU/IV/2021	3.300,00
239	10.302	27/04/2021	0071/STS-UPT.NNK/NNK/IV/2021	573.600,00
240	10.310		0078/STS-UPT.NNK/SBTK/IV/2021	145.500,00
241	10.431		0072/STS-UPT.NNK/NNK/IV/2021	677.400,00
242	10.433	28/04/2021	0079/STS-UPT.NNK/SBTK/IV/2021	106.100,00
243	10.899		0019/STS-UPT.NNK/Esamsat/IV/2021	5.700,00
244	10.801		0067/STS-UPT.NNK/SAMLING/IV/2021	4.300,00
245	10.797	29/04/2021	0073/STS-UPT.NNK/NNK/IV/2021	512.600,00
246	10.799		0080/STS-UPT.NNK/SBTK/IV/2021	56.700,00
247	10.805		0047/STS-UPT.NNK/SBKU/IV/2021	52.800,00
248	10.803	30/04/2021	0074/STS-UPT.NNK/NNK/IV/2021	326.600,00
249	10.807		0081/STS-UPT.NNK/SBTK/IV/2021	122.000,00
250	10.888		0069/STS-UPT.NNK/SAMLING/IV/2021	91.800,00
251	10.882	03/05/2021	0075/STS-UPT.NNK/NNK/IV/2021	95.500,00
252	10.895		0082/STS-UPT.NNK/SBTK/IV/2021	12.600,00
253	11.390		0070/STS-UPT.NNK/SAMLING/V/2021	52.500,00
254	11.384	04/05/2021	0076/STS-UPT.NNK/NNK/V/2021	676.800,00
255	11.398		0083/STS-UPT.NNK/SBTK/V/2021	139.700,00
256	11.406		0071/STS-UPT.NNK/SAMLING/V/2021	116.700,00
257	11.400	05/05/2021	0077/STS-UPT.NNK/NNK/V/2021	401.900,00
258	11.408		0084/STS-UPT.NNK/SBTK/V/2021	68.400,00
259	11.629		0072/STS-UPT.NNK/SAMLING/V/2021	54.300,00
260	11.627		0078/STS-UPT.NNK/NNK/V/2021	140.100,00
261	11.631		0085/STS-UPT.NNK/SBTK/V/2021	90.900,00

262	12.635	06/05/2021	0021/STS-UPT.NNK/Esamsat/V/2021	3.900,00
263	12.362		0073/STS-UPT.NNK/SAMLING/V/2021	7.400,00
264	12.359		0079/STS-UPT.NNK/NNK/V/2021	437.700,00
265	12.365		0086/STS-UPT.NNK/SBTK/V/2021	9.900,00
266	12.370	07/05/2021	0050/STS-UPT.NNK/TULIN ONSOI/V/2021	14.100,00
267	12.375		0074/STS-UPT.NNK/SAMLING/V/2021	3.800,00
268	12.377		0080/STS-UPT.NNK/NNK/V/2021	395.300,00
269	12.372		0087/STS-UPT.NNK/SBTK/V/2021	15.300,00
270	12.624	10/05/2021	0075/STS-UPT.NNK/SAMLING/V/2021	19.300,00
271	12.621		0081/STS-UPT.NNK/NNK/V/2021	604.300,00
272	12.626		0088/STS-UPT.NNK/SBTK/V/2021	17.500,00
273	12.630	11/05/2021	0082/STS-UPT.NNK/NNK/V/2021	544.000,00
274	12.634		0089/STS-UPT.NNK/SBTK/V/2021	24.200,00
275	14.006	17/05/2021	0024/STS-UPT.NNK/Esamsat/V/2021	17.500,00
276	13.452		0052/STS-UPT.NNK/TULIN ONSOI/V/2021	10.200,00
277	13.450		0077/STS-UPT.NNK/SAMLING/V/2021	129.500,00
278	13.446		0083/STS-UPT.NNK/NNK/V/2021	116.600,00
279	13.448		0090/STS-UPT.NNK/SBTK/V/2021	129.100,00
280	13.472	18/05/2021	0053/STS-UPT.NNK/TULIN ONSOI/V/2021	5.000,00
281	13.457		0078/STS-UPT.NNK/SAMLING/V/2021	83.200,00
282	13.454		0084/STS-UPT.NNK/NNK/V/2021	806.400,00
283	13.470		0091/STS-UPT.NNK/SBTK/V/2021	39.500,00
284	13.476	19/05/2021	0079/STS-UPT.NNK/SAMLING/V/2021	111.000,00
285	13.474		0085/STS-UPT.NNK/NNK/V/2021	274.100,00
286	13.478		0092/STS-UPT.NNK/SBTK/V/2021	125.000,00
287	13.482	20/05/2021	0080/STS-UPT.NNK/SAMLING/V/2021	90.200,00
288	13.480		0086/STS-UPT.NNK/NNK/V/2021	686.100,00
289	13.488		0093/STS-UPT.NNK/SBTK/V/2021	189.900,00
290	13.486	21/05/2021	0081/STS-UPT.NNK/SAMLING/V/2021	103.100,00
291	13.484		0087/STS-UPT.NNK/NNK/V/2021	118.000,00
292	13.490		0094/STS-UPT.NNK/SBTK/V/2021	11.100,00
293	14.029	24/05/2021	0082/STS-UPT.NNK/SAMLING/V/2021	3.900,00
294	14.008		0088/STS-UPT.NNK/NNK/V/2021	691.300,00
295	14.023		0095/STS-UPT.NNK/SBTK/V/2021	89.300,00
296	14.032	25/05/2021	0083/STS-UPT.NNK/SAMLING/V/2021	101.500,00
297	14.016		0089/STS-UPT.NNK/NNK/V/2021	816.300,00
298	14.025		0096/STS-UPT.NNK/SBTK/V/2021	16.600,00
299	14.021	27/05/2021	0056/STS-UPT.NNK/TULIN ONSOI/V/2021	5.300,00
300	14.018		0090/STS-UPT.NNK/NNK/V/2021	233.200,00
301	14.107		0097/STS-UPT.NNK/SBTK/V/2021	43.200,00
302	14.153	28/05/2021	0084/STS-UPT.NNK/SAMLING/V/2021	170.300,00
303	14.146		0091/STS-UPT.NNK/NNK/V/2021	181.300,00
304	14.150		0098/STS-UPT.NNK/SBTK/V/2021	65.500,00
305	15.396	31/05/2021	0027/STS-UPT.NNK/Esamsat/V/2021	25.800,00
306	14.373		0057/STS-UPT.NNK/TULIN ONSOI/V/2021	3.700,00
307	14.390		0092/STS-UPT.NNK/NNK/V/2021	264.700,00
308	14.376		0099/STS-UPT.NNK/SBTK/V/2021	208.700,00
309	15.314	02/06/2021	0093/STS-UPT.NNK/NNK/VI/2021	878.900,00
310	15.343		0100/STS-UPT.NNK/SBTK/VI/2021	61.100,00
311	15.357	03/06/2021	0087/STS-UPT.NNK/SAMLING/VI/2021	5.400,00
312	15.320		0094/STS-UPT.NNK/NNK/VI/2021	393.900,00
313	15.345		0101/STS-UPT.NNK/SBTK/VI/2021	97.300,00
314	15.359	04/06/2021	0088/STS-UPT.NNK/SAMLING/VI/2021	15.200,00
315	15.334		0095/STS-UPT.NNK/NNK/VI/2021	410.000,00
316	15.347		0102/STS-UPT.NNK/SBTK/VI/2021	22.500,00
317	15.398	07/06/2021	0028/STS-UPT.NNK/Esamsat/VI/2021	55.200,00
318	15.352		0058/STS-UPT.NNK/TULIN ONSOI/VI/2021	10.000,00
319	15.338		0096/STS-UPT.NNK/NNK/VI/2021	521.000,00
320	15.349		0103/STS-UPT.NNK/SBTK/VI/2021	159.400,00
321	15.506	08/06/2021	0059/STS-UPT.NNK/TULIN ONSOI/VI/2021	8.900,00
322	15.886		0097/STS-UPT.NNK/NNK/VI/2021	499.200,00
323	15.504		0104/STS-UPT.NNK/SBTK/VI/2021	22.700,00
324	15.901	09/06/2021	0060/STS-UPT.NNK/TULIN ONSOI/VI/2021	504.700,00
325	15.906		0091/STS-UPT.NNK/SAMLING/VI/2021	17.400,00
326	15.890		0098/STS-UPT.NNK/NNK/VI/2021	573.300,00
327	15.903		0105/STS-UPT.NNK/SBTK/VI/2021	4.500,00
328	16.263	10/06/2021	0061/STS-UPT.NNK/TULIN ONSOI/VI/2021	5.200,00
329	16.259		0099/STS-UPT.NNK/NNK/VI/2021	337.200,00
330	16.261		0106/STS-UPT.NNK/SBTK/VI/2021	76.200,00

331	16.271	11/06/2021	0093/STS-UPT.NNK/SAMLING/VI/2021	119.000,00
332	16.267		0100/STS-UPT.NNK/NNK/VI/2021	621.800,00
333	16.269		0107/STS-UPT.NNK/SBTK/VI/2021	24.500,00
334	17.682	14/06/2021	0062/STS-UPT.NNK/TULIN ONSOI/VI/2021	26.700,00
335	17.692		0094/STS-UPT.NNK/SAMLING/VI/2021	93.500,00
336	17.651		0101/STS-UPT.NNK/NNK/VI/2021	731.200,00
337	17.669		0108/STS-UPT.NNK/SBTK/VI/2021	71.000,00
338	17.694	15/06/2021	0095/STS-UPT.NNK/SAMLING/VI/2021	46.600,00
339	17.653		0102/STS-UPT.NNK/NNK/VI/2021	457.900,00
340	17.672		0109/STS-UPT.NNK/SBTK/VI/2021	66.500,00
341	17.696	16/06/2021	0096/STS-UPT.NNK/SAMLING/VI/2021	43.700,00
342	17.656		0103/STS-UPT.NNK/NNK/VI/2021	641.000,00
343	17.674		0110/STS-UPT.NNK/SBTK/VI/2021	35.300,00
344	17.698	17/06/2021	0097/STS-UPT.NNK/SAMLING/VI/2021	50.600,00
345	17.658		0104/STS-UPT.NNK/NNK/VI/2021	430.000,00
346	17.676		0111/STS-UPT.NNK/SBTK/VI/2021	67.000,00
347	17.700	18/06/2021	0098/STS-UPT.NNK/SAMLING/VI/2021	82.400,00
348	17.660		0105/STS-UPT.NNK/NNK/VI/2021	290.600,00
349	17.678		0112/STS-UPT.NNK/SBTK/VI/2021	25.700,00
350	18.868	21/06/2021	0030/STS-UPT.NNK/Esamsat/VI/2021	25.800,00
351	17.702		0099/STS-UPT.NNK/SAMLING/VI/2021	46.200,00
352	17.661		0106/STS-UPT.NNK/NNK/VI/2021	491.800,00
353	17.680		0113/STS-UPT.NNK/SBTK/VI/2021	215.900,00
354	18.860	22/06/2021	0100/STS-UPT.NNK/SAMLING/VI/2021	32.900,00
355	18.832		0107/STS-UPT.NNK/NNK/VI/2021	809.800,00
356	18.842		0114/STS-UPT.NNK/SBTK/VI/2021	67.700,00
357	18.852	23/06/2021	0067/STS-UPT.NNK/TULIN ONSOI/VI/2021	3.700,00
358	18.862		0101/STS-UPT.NNK/SAMLING/VI/2021	17.100,00
359	18.834		0108/STS-UPT.NNK/NNK/VI/2021	524.100,00
360	18.844		0115/STS-UPT.NNK/SBTK/VI/2021	190.000,00
361	18.864	24/06/2021	0102/STS-UPT.NNK/SAMLING/VI/2021	5.700,00
362	18.836		0109/STS-UPT.NNK/NNK/VI/2021	471.900,00
363	18.846		0116/STS-UPT.NNK/SBTK/VI/2021	140.100,00
364	18.866	25/06/2021	0103/STS-UPT.NNK/SAMLING/VI/2021	59.400,00
365	18.838		0110/STS-UPT.NNK/NNK/VI/2021	108.300,00
366	18.848		0117/STS-UPT.NNK/SBTK/VI/2021	21.600,00
367	18.858	28/06/2021	0070/STS-UPT.NNK/TULIN ONSOI/VI/2021	3.700,00
368	18.840		0111/STS-UPT.NNK/NNK/VI/2021	662.900,00
369	18.850		0118/STS-UPT.NNK/SBTK/VI/2021	135.100,00
370	19.180	29/06/2021	0071/STS-UPT.NNK/TULIN ONSOI/VI/2021	2.700,00
371	19.282		0104/STS-UPT.NNK/SAMLING/VI/2021	88.300,00
372	19.219		0112/STS-UPT.NNK/NNK/VI/2021	404.600,00
373	19.178		0119/STS-UPT.NNK/SBTK/VI/2021	8.600,00
374	19.290	30/06/2021	0072/STS-UPT.NNK/TULIN ONSOI/VI/2021	17.200,00
375	19.272		0113/STS-UPT.NNK/NNK/VI/2021	814.600,00
376	19.270		0120/STS-UPT.NNK/SBTK/VI/2021	60.400,00
377	19.555	01/07/2021	0114/STS-UPT.NNK/NNK/VII/2021	854.400,00
378	19.715	02/07/2021	0107/STS-UPT.NNK/SAMLING/VII/2021	129.400,00
379	19.710		0115/STS-UPT.NNK/NNK/VII/2021	171.700,00
380	19.703		0122/STS-UPT.NNK/SBTK/VII/2021	115.600,00
381	20.056	05/07/2021	0108/STS-UPT.NNK/SAMLING/VII/2021	14.600,00
382	20.058		0116/STS-UPT.NNK/NNK/VII/2021	449.700,00
383	20.051		0123/STS-UPT.NNK/SBTK/VII/2021	203.100,00
384	20.227	06/07/2021	0109/STS-UPT.NNK/SAMLING/VII/2021	16.300,00
385	20.229		0117/STS-UPT.NNK/NNK/VII/2021	403.900,00
386	21.207	07/07/2021	0118/STS-UPT.NNK/NNK/VII/2021	316.000,00
387	21.233		0125/STS-UPT.NNK/SBTK/VII/2021	126.800,00
388	21.252	08/07/2021	0111/STS-UPT.NNK/SAMLING/VII/2021	3.300,00
389	21.210		0119/STS-UPT.NNK/NNK/VII/2021	391.300,00
390	21.235		0126/STS-UPT.NNK/SBTK/VII/2021	32.800,00
391	21.226	09/07/2021	0120/STS-UPT.NNK/NNK/VII/2021	438.200,00
392	21.238		0127/STS-UPT.NNK/SBTK/VII/2021	24.900,00
393	21.246	12/07/2021	0078/STS-UPT.NNK/TULIN ONSOI/VII/2021	2.600,00
394	21.257		0112/STS-UPT.NNK/SAMLING/VII/2021	63.100,00
395	21.229		0121/STS-UPT.NNK/NNK/VII/2021	639.000,00
396	21.240		0128/STS-UPT.NNK/SBTK/VII/2021	18.000,00
397	21.296	13/07/2021	0079/STS-UPT.NNK/TULIN ONSOI/VII/2021	3.500,00
398	22.348		0113/STS-UPT.NNK/SAMLING/VII/2021	3.600,00
399	22.318		0122/STS-UPT.NNK/NNK/VII/2021	428.300,00

400	21.294	13/07/2021	0129/STS-UPT.NNK/SBTK/VII/2021	66.500,00
401	22.340	14/07/2021	0080/STS-UPT.NNK/TULIN ONSOI/VII/2021	6.500,00
402	22.350		0114/STS-UPT.NNK/SAMLING/VII/2021	131.500,00
403	22.321		0123/STS-UPT.NNK/NNK/VII/2021	403.800,00
404	22.330		0130/STS-UPT.NNK/SBTK/VII/2021	58.700,00
405	22.352	15/07/2021	0115/STS-UPT.NNK/SAMLING/VII/2021	16.400,00
406	22.323		0124/STS-UPT.NNK/NNK/VII/2021	431.100,00
407	22.332		0131/STS-UPT.NNK/SBTK/VII/2021	65.400,00
408	22.354	16/07/2021	0116/STS-UPT.NNK/SAMLING/VII/2021	200.100,00
409	22.325		0125/STS-UPT.NNK/NNK/VII/2021	260.700,00
410	22.334		0132/STS-UPT.NNK/SBTK/VII/2021	17.500,00
411	23.234	19/07/2021	0033/STS-UPT.NNK/Esamsat/VII/2021	3.400,00
412	22.346		0083/STS-UPT.NNK/TULIN ONSOI/VII/2021	13.800,00
413	22.356		0117/STS-UPT.NNK/SAMLING/VII/2021	146.400,00
414	22.328		0126/STS-UPT.NNK/NNK/VII/2021	121.800,00
415	22.338		0133/STS-UPT.NNK/SBTK/VII/2021	95.900,00
416	23.140	21/07/2021	0084/STS-UPT.NNK/TULIN ONSOI/VII/2021	6.800,00
417	23.224		0118/STS-UPT.NNK/SAMLING/VII/2021	10.900,00
418	23.123		0127/STS-UPT.NNK/NNK/VII/2021	52.100,00
419	23.125	22/07/2021	0128/STS-UPT.NNK/NNK/VII/2021	359.500,00
420	23.135		0135/STS-UPT.NNK/SBTK/VII/2021	73.400,00
421	23.127	23/07/2021	0129/STS-UPT.NNK/NNK/VII/2021	107.400,00
422	23.222		0136/STS-UPT.NNK/SBTK/VII/2021	16.200,00
423	23.146	26/07/2021	0087/STS-UPT.NNK/TULIN ONSOI/VII/2021	7.100,00
424	23.130		0130/STS-UPT.NNK/NNK/VII/2021	359.800,00
425	23.137		0137/STS-UPT.NNK/SBTK/VII/2021	105.000,00
426	23.659	27/07/2021	0088/STS-UPT.NNK/TULIN ONSOI/VII/2021	2.800,00
427	23.664		0122/STS-UPT.NNK/SAMLING/VII/2021	142.900,00
428	23.644		0131/STS-UPT.NNK/NNK/VII/2021	261.000,00
429	23.653		0138/STS-UPT.NNK/SBTK/VII/2021	93.400,00
430	23.666	28/07/2021	0123/STS-UPT.NNK/SAMLING/VII/2021	40.200,00
431	23.646		0132/STS-UPT.NNK/NNK/VII/2021	731.400,00
432	23.655		0139/STS-UPT.NNK/SBTK/VII/2021	11.100,00
433	23.669	29/07/2021	0124/STS-UPT.NNK/SAMLING/VII/2021	108.500,00
434	23.650		0133/STS-UPT.NNK/NNK/VII/2021	164.300,00
435	23.657		0140/STS-UPT.NNK/SBTK/VII/2021	54.100,00
436	24.206	30/07/2021	0125/STS-UPT.NNK/SAMLING/VII/2021	50.000,00
437	24.194		0134/STS-UPT.NNK/NNK/VII/2021	139.100,00
438	24.204		0141/STS-UPT.NNK/SBTK/VII/2021	8.100,00
439	24.992	02/08/2021	0092/STS-UPT.NNK/TULIN ONSOI/VIII/2021	22.900,00
440	24.994		0126/STS-UPT.NNK/SAMLING/VIII/2021	22.000,00
441	24.982		0135/STS-UPT.NNK/NNK/VIII/2021	387.400,00
442	24.990		0142/STS-UPT.NNK/SBTK/VIII/2021	106.300,00
443	24.998	03/08/2021	0127/STS-UPT.NNK/SAMLING/VIII/2021	103.100,00
444	24.984		0136/STS-UPT.NNK/NNK/VIII/2021	136.700,00
445	24.996		0143/STS-UPT.NNK/SBTK/VIII/2021	76.900,00
446	24.986	04/08/2021	0137/STS-UPT.NNK/NNK/VIII/2021	430.400,00
447	25.000		0144/STS-UPT.NNK/SBTK/VIII/2021	28.700,00
448	25.008	05/08/2021	0129/STS-UPT.NNK/SAMLING/VIII/2021	32.100,00
449	24.988		0138/STS-UPT.NNK/NNK/VIII/2021	241.500,00
450	25.006		0145/STS-UPT.NNK/SBTK/VIII/2021	40.100,00
451	25.678	06/08/2021	0094/STS-UPT.NNK/TULIN ONSOI/VIII/2021	6.600,00
452	25.689		0130/STS-UPT.NNK/SAMLING/VIII/2021	26.800,00
453	25.668		0139/STS-UPT.NNK/NNK/VIII/2021	165.900,00
454	25.691	09/08/2021	0131/STS-UPT.NNK/SAMLING/VIII/2021	7.500,00
455	25.674		0140/STS-UPT.NNK/NNK/VIII/2021	600.300,00
456	25.684		0146/STS-UPT.NNK/SBTK/VIII/2021	36.900,00
457	25.676	10/08/2021	0141/STS-UPT.NNK/NNK/VIII/2021	236.400,00
458	25.687		0147/STS-UPT.NNK/SBTK/VIII/2021	14.400,00
459	26.063	12/08/2021	0097/STS-UPT.NNK/TULIN ONSOI/VIII/2021	6.300,00
460	27.232		0133/STS-UPT.NNK/SAMLING/VIII/2021	62.200,00
461	27.191		0142/STS-UPT.NNK/NNK/VIII/2021	416.200,00
462	26.060		0148/STS-UPT.NNK/SBTK/VIII/2021	49.600,00
463	27.224	13/08/2021	0098/STS-UPT.NNK/TULIN ONSOI/VIII/2021	8.600,00
464	27.234		0134/STS-UPT.NNK/SAMLING/VIII/2021	89.200,00
465	27.194		0143/STS-UPT.NNK/NNK/VIII/2021	33.000,00
466	27.214		0149/STS-UPT.NNK/SBTK/VIII/2021	4.100,00
467	27.236	16/08/2021	0135/STS-UPT.NNK/SAMLING/VIII/2021	3.700,00
468	27.197		0144/STS-UPT.NNK/NNK/VIII/2021	395.600,00

469	27.216	16/08/2021	0150/STS-UPT.NNK/SBTK/VIII/2021	236.800,00
470	27.205	18/08/2021	0145/STS-UPT.NNK/NNK/VIII/2021	2.800,00
471	27.541	20/08/2021	0147/STS-UPT.NNK/NNK/VIII/2021	9.000,00
472	27.731	24/08/2021	0149/STS-UPT.NNK/NNK/VIII/2021	90.900,00
473	28.832	25/08/2021	0150/STS-UPT.NNK/NNK/VIII/2021	13.200,00
474	28.847	30/08/2021	0153/STS-UPT.NNK/NNK/VIII/2021	1.300,00
475	30.108	01/09/2021	0155/STS-UPT.NNK/NNK/IX/2021	6.600,00
476	30.606	07/09/2021	0159/STS-UPT.NNK/NNK/IX/2021	218.700,00
477	31.328	08/09/2021	0160/STS-UPT.NNK/NNK/IX/2021	24.000,00
478	31.482	09/09/2021	0152/STS-UPT.NNK/SAMLING/IX/2021	13.200,00
479	31.457	13/09/2021	0163/STS-UPT.NNK/NNK/IX/2021	9.500,00
480	32.180	14/09/2021	0164/STS-UPT.NNK/NNK/IX/2021	8.000,00
481	32.522	17/09/2021	0167/STS-UPT.NNK/NNK/IX/2021	1.200,00
482	33.245	23/09/2021	0162/STS-UPT.NNK/SAMLING/IX/2021	7.600,00
483	35.073	30/09/2021	0176/STS-UPT.NNK/NNK/IX/2021	26.900,00
484	35.565	05/10/2021	0164/STS-UPT.NNK/SAMLING/X/2021	19.700,00
485	35.563		0179/STS-UPT.NNK/NNK/X/2021	87.300,00
486	36.584	06/10/2021	0180/STS-UPT.NNK/NNK/X/2021	11.400,00
487	36.605	08/10/2021	0167/STS-UPT.NNK/SAMLING/X/2021	2.400,00
488	36.590		0182/STS-UPT.NNK/NNK/X/2021	104.000,00
489	37.747	11/10/2021	0183/STS-UPT.NNK/NNK/X/2021	5.500,00
490	37.749	12/10/2021	0184/STS-UPT.NNK/NNK/X/2021	118.900,00
491	37.751	13/10/2021	0185/STS-UPT.NNK/NNK/X/2021	15.400,00
492	38.713	18/10/2021	0188/STS-UPT.NNK/NNK/X/2021	5.600,00

Jumlah periode iniRp. 85.769.300,00

Jumlah sampai periode laluRp. 0,00

Jumlah sampai dengan periode iniRp. 85.769.300,00

Mengetahui,
KEPALA UPT. BAPENDA NUNUKAN

TANJUNG SELOR, 22 Oktober 2021
BENDAHARA PENERIMAAN PEMBANTU

SAMSUL, SH

NIP. 19750425 200604 1 019

SUDERNI

NIP. 19840505 201001 2 005



PEMERINTAH PROVINSI KALIMANTAN UTARA
BUKU PEMBANTU
PER RINCIAN OBYEK PENERIMAAN

periode 1 Januari 2021 s/d 20 Oktober 2021

Urusan Pemerintahan	:	4	Urusan Pemerintahan Fungsi Penunjang
Bidang Pemerintahan	:	4 . 04	Keuangan
Unit Organisasi	:	4 . 04 . 02	BADAN PENDAPATAN DAERAH
Sub Unit Organisasi	:	4 . 04 . 02 . 04	UPTD BADAN PENDAPATAN DAERAH KABUPATEN NUNUKAN
Kode Rekening	:	4 . 1 . 4 . 32 . 02	
Nama Rekening	:	Pendapatan Denda BBNKB-Mobil Penumpang-Jeep	
Jumlah Anggaran	:	Rp 0,00	
Tahun Anggaran	:	2021	

NO.	NO. BKU	TGL SETOR	NO. STS & BUKTI PENERIMAAN LAINNYA	JUMLAH
1	1.170	02/02/2021	0015/STS-UPT.NNK/NNK/II/2021	2.800,00
2	24.194	30/07/2021	0134/STS-UPT.NNK/NNK/VII/2021	83.800,00
3	37.751	13/10/2021	0185/STS-UPT.NNK/NNK/X/2021	69.200,00
4	37.753	14/10/2021	0186/STS-UPT.NNK/NNK/X/2021	5.400,00

Jumlah periode ini	Rp. 161.200,00
Jumlah sampai periode lalu	Rp. 0,00
Jumlah sampai dengan periode ini	Rp. 161.200,00

Mengetahui,

KEPALA UPT. BAPENDA NUNUKAN

TANJUNG SELOR, 22 Oktober 2021

BENDAHARA PENERIMAAN PEMBANTU

SAMSUL, SH

NIP. 19750425 200604 1 019

SUDERNI

NIP. 19840505 201001 2 005



PEMERINTAH PROVINSI KALIMANTAN UTARA
BUKU PEMBANTU
PER RINCIAN OBYEK PENERIMAAN
periode 1 Januari 2021 s/d 20 Oktober 2021

Urusan Pemerintahan	:	4	Urusan Pemerintahan Fungsi Penunjang
Bidang Pemerintahan	:	4 . 04	Keuangan
Unit Organisasi	:	4 . 04 . 02	BADAN PENDAPATAN DAERAH
Sub Unit Organisasi	:	4 . 04 . 02 . 04	UPTD BADAN PENDAPATAN DAERAH KABUPATEN NUNUKAN
Kode Rekening	:	4 . 1 . 4 . 32 . 03	
Nama Rekening	:	Pendapatan Denda BBNKB-Mobil Penumpang-Minibus	
Jumlah Anggaran	:	Rp 0,00	
Tahun Anggaran	:	2021	

NO.	NO. BKU	TGL SETOR	NO. STS & BUKTI PENERIMAAN LAINNYA	JUMLAH
1	127	04/01/2021	0001/STS-UPT.NNK/NNK/I/2021	453.000,00
2	654	18/01/2021	0004/STS-UPT.NNK/NNK/I/2021	22.800,00
3	661	19/01/2021	0005/STS-UPT.NNK/NNK/I/2021	416.400,00
4	703	28/01/2021	0012/STS-UPT.NNK/NNK/I/2021	208.600,00
5	2.096	18/02/2021	0026/STS-UPT.NNK/NNK/II/2021	156.000,00
6	3.045	26/02/2021	0032/STS-UPT.NNK/NNK/II/2021	24.000,00
7	3.901	04/03/2021	0036/STS-UPT.NNK/NNK/III/2021	277.200,00
8	4.520	09/03/2021	0039/STS-UPT.NNK/NNK/III/2021	58.400,00
9	5.606	18/03/2021	0045/STS-UPT.NNK/NNK/III/2021	23.200,00
10	10.113	23/04/2021	0070/STS-UPT.NNK/NNK/IV/2021	24.200,00
11	11.400	04/05/2021	0077/STS-UPT.NNK/NNK/V/2021	35.400,00
12	13.480	20/05/2021	0086/STS-UPT.NNK/NNK/V/2021	35.000,00
13	14.018	27/05/2021	0090/STS-UPT.NNK/NNK/V/2021	435.000,00
14	17.660	18/06/2021	0105/STS-UPT.NNK/NNK/VI/2021	30.200,00
15	20.058	05/07/2021	0116/STS-UPT.NNK/NNK/VII/2021	222.400,00
16	27.194	13/08/2021	0143/STS-UPT.NNK/NNK/VIII/2021	247.200,00
17	28.832	25/08/2021	0150/STS-UPT.NNK/NNK/VIII/2021	100.800,00
18	32.191	15/09/2021	0165/STS-UPT.NNK/NNK/IX/2021	25.200,00
19	37.749	12/10/2021	0184/STS-UPT.NNK/NNK/X/2021	487.200,00
20	37.753	14/10/2021	0186/STS-UPT.NNK/NNK/X/2021	522.800,00

Jumlah periode ini	Rp. 3.805.000,00
Jumlah sampai periode lalu	Rp. 0,00
Jumlah sampai dengan periode ini	Rp. 3.805.000,00

Mengetahui,

KEPALA UPT. BAPENDA NUNUKAN

TANJUNG SELOR, 22 Oktober 2021

BENDAHARA PENERIMAAN PEMBANTU

SAMSUL, SH

NIP. 19750425 200604 1 019

SUDERNI

NIP. 19840505 201001 2 005



PEMERINTAH PROVINSI KALIMANTAN UTARA
BUKU PEMBANTU
PER RINCIAN OBYEK PENERIMAAN

periode 1 Januari 2021 s/d 20 Oktober 2021

Urusan Pemerintahan	: 4	Urusan Pemerintahan Fungsi Penunjang
Bidang Pemerintahan	: 4 . 04	Keuangan
Unit Organisasi	: 4 . 04 . 02	BADAN PENDAPATAN DAERAH
Sub Unit Organisasi	: 4 . 04 . 02 . 04	UPTD BADAN PENDAPATAN DAERAH KABUPATEN NUNUKAN
Kode Rekening	: 4 . 1 . 4 . 32 . 06	
Nama Rekening	:	Pendapatan Denda BBNKB-Mobil Barang/Beban-Pick Up
Jumlah Anggaran	:	Rp 0,00
Tahun Anggaran	: 2021	

NO.	NO. BKU	TGL SETOR	NO. STS & BUKTI PENERIMAAN LAINNYA	JUMLAH
1	696	25/01/2021	0009/STS-UPT.NNK/NNK/I/2021	69.000,00
2	2.312	22/02/2021	0028/STS-UPT.NNK/NNK/II/2021	33.800,00
3	3.306	01/03/2021	0033/STS-UPT.NNK/NNK/III/2021	31.800,00
4	7.622	05/04/2021	0056/STS-UPT.NNK/NNK/IV/2021	495.000,00
5	9.004	14/04/2021	0063/STS-UPT.NNK/NNK/IV/2021	107.800,00
6	11.400	04/05/2021	0077/STS-UPT.NNK/NNK/V/2021	27.600,00
7	27.205	18/08/2021	0145/STS-UPT.NNK/NNK/VIII/2021	201.000,00
8	27.731	24/08/2021	0149/STS-UPT.NNK/NNK/VIII/2021	51.200,00
9	33.219	21/09/2021	0169/STS-UPT.NNK/NNK/IX/2021	129.000,00
10	35.563	05/10/2021	0179/STS-UPT.NNK/NNK/X/2021	118.800,00
11	37.751	13/10/2021	0185/STS-UPT.NNK/NNK/X/2021	39.400,00

Jumlah periode ini	Rp. 1.304.400,00
Jumlah sampai periode lalu	Rp. 0,00
Jumlah sampai dengan periode ini	Rp. 1.304.400,00

Mengetahui,

KEPALA UPT. BAPENDA NUNUKAN

TANJUNG SELOR, 22 Oktober 2021

BENDAHARA PENERIMAAN PEMBANTU

SAMSUL, SH

NIP. 19750425 200604 1 019

SUDERNI

NIP. 19840505 201001 2 005



PEMERINTAH PROVINSI KALIMANTAN UTARA
BUKU PEMBANTU
PER RINCIAN OBYEK PENERIMAAN
periode 1 Januari 2021 s/d 20 Oktober 2021

Urusan Pemerintahan	: 4	Urusan Pemerintahan Fungsi Penunjang
Bidang Pemerintahan	: 4 . 04	Keuangan
Unit Organisasi	: 4 . 04 . 02	BADAN PENDAPATAN DAERAH
Sub Unit Organisasi	: 4 . 04 . 02 . 04	UPTD BADAN PENDAPATAN DAERAH KABUPATEN NUNUKAN
Kode Rekening	: 4 . 1 . 4 . 32 . 08	
Nama Rekening	: Pendapatan Denda BBNKB-Mobil Barang/Beban-Truck	
Jumlah Anggaran	:	Rp 0,00
Tahun Anggaran	: 2021	

NO.	NO. BKU	TGL SETOR	NO. STS & BUKTI PENERIMAAN LAINNYA	JUMLAH
1	696	25/01/2021	0009/STS-UPT.NNK/NNK/I/2021	54.000,00
2	8.342	09/04/2021	0060/STS-UPT.NNK/NNK/IV/2021	507.000,00
3	28.839	26/08/2021	0151/STS-UPT.NNK/NNK/VIII/2021	17.400,00

Jumlah periode ini	Rp. 578.400,00
Jumlah sampai periode lalu	Rp. 0,00
Jumlah sampai dengan periode ini	Rp. 578.400,00

Mengetahui,

KEPALA UPT. BAPENDA NUNUKAN

TANJUNG SELOR, 22 Oktober 2021

BENDAHARA PENERIMAAN PEMBANTU

SAMSUL, SH

NIP. 19750425 200604 1 019

SUDERNI

NIP. 19840505 201001 2 005



PEMERINTAH PROVINSI KALIMANTAN UTARA
BUKU PEMBANTU
PER RINCIAN OBYEK PENERIMAAN

periode 1 Januari 2021 s/d 20 Oktober 2021

Urusan Pemerintahan	:	4	Urusan Pemerintahan Fungsi Penunjang
Bidang Pemerintahan	:	4 . 04	Keuangan
Unit Organisasi	:	4 . 04 . 02	BADAN PENDAPATAN DAERAH
Sub Unit Organisasi	:	4 . 04 . 02 . 04	UPTD BADAN PENDAPATAN DAERAH KABUPATEN NUNUKAN
Kode Rekening	:	4 . 1 . 4 . 32 . 10	
Nama Rekening	:	Pendapatan Denda BBNKB-Sepeda Motor- Sepeda Motor Roda Dua	
Jumlah Anggaran	:	Rp 0,00	
Tahun Anggaran	:	2021	

NO.	NO. BKU	TGL SETOR	NO. STS & BUKTI PENERIMAAN LAINNYA	JUMLAH
1	661	19/01/2021	0005/STS-UPT.NNK/NNK/I/2021	31.500,00
2	703	28/01/2021	0012/STS-UPT.NNK/NNK/I/2021	31.500,00
3	705	29/01/2021	0013/STS-UPT.NNK/NNK/I/2021	679.500,00
4	4.608	10/03/2021	0040/STS-UPT.NNK/NNK/III/2021	5.000,00
5	8.868	13/04/2021	0062/STS-UPT.NNK/NNK/IV/2021	9.200,00
6	17.656	16/06/2021	0103/STS-UPT.NNK/NNK/VI/2021	37.200,00
7	18.832	22/06/2021	0107/STS-UPT.NNK/NNK/VI/2021	15.500,00
8	19.219	29/06/2021	0112/STS-UPT.NNK/NNK/VI/2021	3.800,00
9	19.272	30/06/2021	0113/STS-UPT.NNK/NNK/VI/2021	66.600,00
10	19.710	02/07/2021	0115/STS-UPT.NNK/NNK/VII/2021	2.300,00
11	20.058	05/07/2021	0116/STS-UPT.NNK/NNK/VII/2021	319.200,00
12	22.318	13/07/2021	0122/STS-UPT.NNK/NNK/VII/2021	9.200,00
13	22.323	15/07/2021	0124/STS-UPT.NNK/NNK/VII/2021	37.200,00
14	23.127	23/07/2021	0129/STS-UPT.NNK/NNK/VII/2021	8.600,00
15	27.191	12/08/2021	0142/STS-UPT.NNK/NNK/VIII/2021	21.000,00
16	30.125	31/08/2021	0154/STS-UPT.NNK/NNK/VIII/2021	4.100,00
17	36.590	08/10/2021	0182/STS-UPT.NNK/NNK/X/2021	50.400,00

Jumlah periode ini	Rp. 1.331.800,00
Jumlah sampai periode lalu	Rp. 0,00
Jumlah sampai dengan periode ini	Rp. 1.331.800,00

Mengetahui,

KEPALA UPT. BAPENDA NUNUKAN

TANJUNG SELOR, 22 Oktober 2021

BENDAHARA PENERIMAAN PEMBANTU

SAMSUL, SH

NIP. 19750425 200604 1 019

SUDERNI

NIP. 19840505 201001 2 005



PEMERINTAH PROVINSI KALIMANTAN UTARA
BUKU PEMBANTU
PER RINCIAN OBYEK PENERIMAAN

periode 1 Januari 2021 s/d 20 Oktober 2021

Urusan Pemerintahan	: 4	Urusan Pemerintahan Fungsi Penunjang
Bidang Pemerintahan	: 4 . 04	Keuangan
Unit Organisasi	: 4 . 04 . 02	BADAN PENDAPATAN DAERAH
Sub Unit Organisasi	: 4 . 04 . 02 . 04	UPTD BADAN PENDAPATAN DAERAH KABUPATEN NUNUKAN
Kode Rekening	: 4 . 1 . 4 . 34 . 01	
Nama Rekening	: Pendapatan Denda Pajak Air Permukaan	
Jumlah Anggaran	:	Rp 0,00
Tahun Anggaran	: 2021	

NO.	NO. BKU	TGL SETOR	NO. STS & BUKTI PENERIMAAN LAINNYA	JUMLAH
1	953	28/01/2021	0012.2/STS-UPT.NNK/NNK/I/2021	10.814,00
2	3.498	04/02/2021	0017.1/STS-UPT.NNK/NNK/II/2021	25.000,00
3	5.778	19/03/2021	0046.6/STS-UPT.NNK/NNK/III/2021	25.000,00
4	15.957	27/05/2021	0090.2/STS-UPT.NNK/NNK/VI/2021	25.000,00
5	17.706	18/06/2021	0105.2/STS-UPT.NNK/NNK/VI/2021	25.000,00
6	25.697	05/08/2021	0138.2/STS-UPT.NNK/NNK/VIII/2021	25.000,00
7	30.108	01/09/2021	0155/STS-UPT.NNK/NNK/IX/2021	102.612,00
8	30.113	02/09/2021	0156/STS-UPT.NNK/NNK/IX/2021	845,00
9	35.086	23/09/2021	0171.1/STS-UPT.NNK/NNK/IX/2021	1.647.099,00
10	36.584	06/10/2021	0180/STS-UPT.NNK/NNK/X/2021	92.963,00
11	37.771	12/10/2021	0184.1/STS-UPT.NNK/NNK/X/2021	25.000,00
12	37.773		0184.2/STS-UPT.NNK/NNK/X/2021	1.436.539,00

Jumlah periode ini	Rp. 3.440.872,00
Jumlah sampai periode lalu	Rp. 0,00
Jumlah sampai dengan periode ini	Rp. 3.440.872,00

Mengetahui,

KEPALA UPT. BAPENDA NUNUKAN

TANJUNG SELOR, 22 Oktober 2021

BENDAHARA PENERIMAAN PEMBANTU

SAMSUL, SH

NIP. 19750425 200604 1 019

SUDERNI

NIP. 19840505 201001 2 005



PEMERINTAH PROVINSI KALIMANTAN UTARA
BUKU PEMBANTU
PER RINCIAN OBYEK PENERIMAAN

periode 1 Januari 2021 s/d 20 Oktober 2021

Urusan Pemerintahan	: 4	Urusan Pemerintahan Fungsi Penunjang
Bidang Pemerintahan	: 4 . 04	Keuangan
Unit Organisasi	: 4 . 04 . 02	BADAN PENDAPATAN DAERAH
Sub Unit Organisasi	: 4 . 04 . 02 . 04	UPTD BADAN PENDAPATAN DAERAH KABUPATEN NUNUKAN
Kode Rekening	: 4 . 1 . 4 . 48 . 01	
Nama Rekening	: Pendapatan Denda Retribusi Pemakaian Kekayaan Daerah	
Jumlah Anggaran	:	Rp 0,00
Tahun Anggaran	: 2021	

NO.	NO. BKU	TGL SETOR	NO. STS & BUKTI PENERIMAAN LAINNYA	JUMLAH
1	10.093	20/04/2021	0067/STS-UPT.NNK/NNK/IV/2021	30.000,00
2	10.097	21/04/2021	0068/STS-UPT.NNK/NNK/IV/2021	378.000,00

Jumlah periode ini	Rp. 408.000,00
Jumlah sampai periode lalu	Rp. 0,00
Jumlah sampai dengan periode ini	Rp. 408.000,00

Mengetahui,

KEPALA UPT. BAPENDA NUNUKAN

TANJUNG SELOR, 22 Oktober 2021

BENDAHARA PENERIMAAN PEMBANTU

SAMSUL, SH

NIP. 19750425 200604 1 019

SUDERNI

NIP. 19840505 201001 2 005