



PEMERINTAH KABUPATEN RAJA AMPAT
BADAN PENGELOLAAN PAJAK DAN RETRIBUSI DAERAH
TAHUN ANGGARAN 2023

PAJAK BPHTB
PERIODE JANUARI - AGUSTUS

NO	TANGGAL	NO BUKTI	URAIAN	PENERIMAAN
1	12/01/2023	STS/BP2RD	SET BPHTB A/N JAYA IRIANTO PURBA NOP 822905100101000260	Rp 9,078,000.00
2	12/01/2023	STS/BP2RD	SET BPHTB A/N JAYA IRIANTO PURBA NOP 82295100200100210	Rp 8,898,000.00
3	17/01/2023	STS/BP2RD	DONI MAMBRISAUW NOP : 82-29-051-003-004-001-00	Rp 6,244,600.00
4	17/01/2023	STS/BP2RD	KHO TJIP NOP : 822905000100101570	Rp 12,000,000.00
5	25/01/2023	STS/BP2RD	SAFRUDIN NOP : 822905100300800010	Rp 77,000,000.00
6	01/02/2023	STS/BP2RD	SET BPHTB A/N DENNY AROY BAWESAN NOP 822905100100502230	Rp 226,200.00
7	09/02/2023	STS/BP2RD	SET BPHTB A/N RIYAL SUMARSONO - NOP 822905100100600290	Rp 5,500,000.00
8	15/02/2023	STS/BP2RD	DIBUKUKAN BERDASARKAN SRT PERMOHONAN PEMINDAHBUKUAN NO 900/34/BPKAD/2023 DARI REK RKUD KREDIT KE REK PEN BPHTB	Rp 448,220,825.00
9	22/02/2023	STS/BP2RD	822905100300700680/MUHAMMAD IDRUS	Rp 1,166,900.00
10	23/02/2023	STS/BP2RD	SET BPHTB A/N MADE RINI IRIANI NOP- 822905100200203470	Rp 502,800.00
11	23/02/2023	STS/BP2RD	SET BPHTB A/N SLAMET HARYONO NOP 822905100200203690	Rp 1,642,200.00
12	23/02/2023	STS/BP2RD	SET BPHTN A/N SLAMET HARYONO NOP 822905100200203700	Rp 1,642,200.00
13	24/02/2023	STS/BP2RD	822905100200203490/TAGOR TONNY HUTAPEA	Rp 15,591,750.00

14	01/03/2023	STS/BP2RD	JUMRIANI KABIR NOP : 822905000100101560	Rp	7,000,000.00
15	03/03/2023	STS/BP2RD	SET BPHTB A/N DORLINCE KARETH / NOP 822905100100103650	Rp	7,600,200.00
16	13/03/2023	STS/BP2RD	NUR AMAL NOP : 822905100100502660	Rp	9,500,000.00
17	29/03/2023	STS/BP2RD	SET BPHTB A/N RINA NOP 822905100100105310	Rp	750,000.00
18	30/03/2023	STS/BP2RD	822905100100103110/AKMAL ADISURYA	Rp	8,850,000.00
19	30/03/2023	STS/BP2RD	822905100100102620/MOH IRMAN UMLATI	Rp	3,250,000.00
20	30/03/2023	STS/BP2RD	822905100100603830/YAYASAN PENDIDIKAN ISLAM	Rp	650,000.00
21	06/04/2023	STS/BP2RD	HAERULLAH NOP : 822905100200202640	Rp	37,372,200.00
22	13/04/2023	STS/BP2RD	SET BPHTB A/N DIAN ARISKA AHMAD NOP 822905100100102860	Rp	2,000,000.00
23	14/04/2023	STS/BP2RD	SETORAN BPHTB A/N NYOMAN SARI BUANA	Rp	6,500,000.00
24	24/05/2023	STS/BP2RD	EKO BUDI SUMARNO NOP :822905100102880	Rp	7,000,000.00
25	25/05/2023	STS/BP2RD	PT BIG BLUE INDONESIA NOP: 8229058100200202500	Rp	1,750,000.00
26	7/6/2023	STS/BP2RD	AN.APRIYANTI UMA SANGAJI	Rp	2,000,000.00
27	14/06/2023	STS/BP2RD	AN.HERI SUYSNTO SIREGAR	Rp	4,500,000.00
28	20/06/2023	STS/BP2RD	AN.ANDINI PRATIWI	Rp	1,750,000.00
29	20/06/2023	STS/BP2RD	AN.PT NUSANTARA MADANI PERMAI	Rp	2,400,000.00
30	20/06/2023	STS/BP2RD	AN.PT NUSANTARA MADANI PERMAI	Rp	2,398,200.00
31	22/06/2023	STS/BP2RD	AN.BALIEM MULTI KONSTRUKSI/SUPRIATI	Rp	4,500,000.00
32	10/08/2023	STS/BPP2RB	AN. TRTANSFERAN	Rp	10,606,000.00

33	10/08/2023	STS/BPP2RB	AN. TRANSFERAN	Rp	375,000.00
34	16/08/2023	STS/BPP2RB	AN. VANIA WINONA TEGEL/RIENA Y Y NIKIJULUW	Rp	4,526,000.00
35	16/08/2023	STS/BPP2RB	AN. VANIA WIVONA TEGEL/RIENA Y Y NIKIJULUW	Rp	4,062,500.00
36	21/08/2023	STS/BPP2RB	AN. ALWI KAPATLOP NOP : 822905100200200750	Rp	5,062,900.00
37	24/08/2023	STS/BPP2RB	AN. TRANSFERAN	Rp	7,000,000.00
38	29/08/2023	STS/BPP2RB	AN. ANDY PRI HASTOMO	Rp	1,395,600.00
39	29/08/2023	STS/BPP2RB	AN. ANDI PRI HASTOMO/822905100101000370	Rp	1,167,000.00
			TOTAL	Rp	731,679,075.00

Waisai, 31 Agustus 2023

dibuat oleh :
Bendahara Penerimaan

Mengetahui
Kepala Badan

Rahima Popilo
NIP.19810714 201505 2001

Noak Komboy, SH.M.Si
NIP.19651130 199610 1 001