

DAFTAR PENERIMA HONORARIUM MODIN

TAHUN 2019

HER MODIN TH 2019

PERIODE BULAN OKTOBER S/D DESEMBER 2019

Bulan Oktober 2019 = TW.4

NO.	NIK	NAMA	NO. REKENING	RINCIAN	JUMLAH	PAJAK	JUMLAH DITERIMA	ALAMAT	TANDA TANGAN
1	3573015410520004	ENDANG SULISTINI	0046871766	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL. BATUBARA 25A RT 4 RW 8	1
2	3573015202500005	MISTIANI	0046887735	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL. BATUBARA 31 RT 4 RW 8	2
3	3573014107360113	LAMINTEN	0046871839	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL. KARYA BARAT 29 RT 2 RW 2	3
4	3573011010400003	ABDUL WAHID H	0046871740	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL. GENUK WATU BARAT II/104 RT 3 RW 3	4
5	3573016901670003	ARBIANI HENDRAWATI HJ	0046871847	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL. LETJEN S. PARMAN 73 RT 2 RT 3	5
6	3573014803480005	KAYATI	0046871812	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL. LETJEN S. PARMAN 1/26 RT 5 RW5	6
7	3573016407640006	YULIATI	0046871804	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL. KARYA TIMUR IV/32 RT 2 RW 6	7
8	3573012411770007	NOVI ERWANTO	0046871782	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL. CILIWUNG II/190 RT 5 RW7	8
9	3573015605780008	YULIANA SS	0046871774	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL. CILIWUNG II/19D RT 5 RW 7	9
10	3573010210570001	PINUJI	0046872631	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL. BATUBARA 72A RT 6 RW 8	10
11	3573015604640001	SRI ANIS	0046871910	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL. ALUMINIUM 22A RT 5 RW 9	11
12	3573014311580002	MUDRIKAH	0046871928	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL. PHOSPAT 45A RT 4 RW 10	12
13	3573010101580010	ABDUL MADJID	0046871944	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL. PHOSPAT 5D RT 2 RW 10	14
14	3573011510570005	IMAM SYAFII	0046871758	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL. SILIKAT 10 RT 2 RW 11	15
15	3573017008540002	HARTATIK	0046871863	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL. CIWULAN 51A RT 3 RW12	16
16	3573015111610003	SUWARTATIK	0046871871	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL. CIUJUNG NO. 6 RT 2 RW 13	17
17	3573011002520003	ARIFIN	0046871880	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL. PHOSPAT 94B RT 6 RW 10	18
18	3573015704540003	CHOMSIYAH	0046871901	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL. R TUMENGGUNG SURYO 80A RT 5 RW14	20
19	3573010804540001	CHAMIM THOHARI	0046871952	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL. SANAN III/133 RT 3 RW15	21
20	3573012907660001	ACHMAD MASRUR	0046871979	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL. SANAN 56 RT 6 RW 16	22
21	3573014404540003	MARCHAMAH	0046871987	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL. SANAN XII/124 RT 4 RW 16	23
22	3573016604640003	SAROFAH	0046871995	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL. CANDI BAJANG RATU 12D RT 1 RW 17	24
23	3573015505690002	AISYAH	0046872002	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL. CANDI BAJANG RATU 14A RT 1 RW 17	25
24	3573012712430001	FARCHAN	0046872011	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL. LETJEN S. PARMAN 127 RT 6 RW18	26
25	3573014101500015	SUWAIBAH	0046873343	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL. LETJEN S. PARMAN III/33 RT 4 RW 18	27
JUMLAH DIPINDAHKAN					20.625.000,00	1.031.250,00	19.593.750,00		

		JUMLAH PINDAHAN			20.625.000,00	1.031.250,00	19.593.750,00		
26	3573015010670009	SULIKAH DRA	0046872029	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL. KARYA TIMUR WONOSARIC-11 RT 1 RW19	28
27	3573015209650003	SUSUN SUANSAH	0046872037	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL. EMAS 62 RT 3 RW 20	29
28	3573016810460002	SULISTIOWATI	0046871723	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL. SULFAT AGUNG IX/1 RT 7 RW 21	30

29	3573011404440003	USMAN ALI	0046872045	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL. SULFAT AGUNG VIII/2 RT 7 RW 21	31
30	3573015404610004	SITI ZAENAB	0042641405	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL. TITAN IV/ DD 20 RT 3 RW22	32
31	3573014404460002	MARIJATI AMD HJ	0046872061	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL. LETJEN S. PARMAN V/IA16 RT 1 RW23	33
32	3573012005550002	ABDUL HADI ARIYANTO	0046872070	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL. LETJEN S PARMAN IV/63	34
33	3573012205550003	MUHAMMAD KOSIM	0046872088	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL. LETJEN S PARMAN IV/17	35
34	3573016507500002	SUPARMI	0046871707	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL. NIKEL 8 RT 1 RW 24	36
35	3573011210670004	HERU SUBIJAKTO	0046872100	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL. BESI NO. 1 KAV. 1	37
36	3573015301620003	NUN ZAIRINA	0046896726	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL. SULFAT AGUNG VII/17 RT 6 RW 21	38
37	3573016901540002	ESTI PERWITASARI	0046909895	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	SULFAT AGUNG IV/22 RW	39
38	3573015708450008	QOMARIYAH	0046533216	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL SANAN XII/161 RT02/16	40
39	3573011011490001	SUPARDI	0046717414	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL BATUBARA 21 A RT 04/08	41
40	3573010504700003	ATRO	0046717180	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL KARYA TIMUR I 21 C RT 02/07	42
41	3573012506690005	JUMADI RAHARDJO	0046873301	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL LETJEN S PARMAN III A/11 RT 06/18	43
42	3573016807600003	MARIYATI	0046717457	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL SILIKAT IV/23-B RT 03/11	44
43	3573014605660001	IDA FAUZIAH	0046871855	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL SILIKAT VII/38 B	45
44	3573016902360002	SUNARTI IR HJ	0046871821	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL TAMAN IDRAGIRI 20 RT 03/01	46
45	3573013107800004	DWI ANDRIANTO WIBOWO	0046872622	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL INDRAGIRI III KAV 36	47
46	3573012409780004	MARIYONO	0046717651	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL LETJEN S PARMAN I/4 RT 01/05	48
47	3573015008560002	SIYATI	0046717341	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL LETJEN S PARMAN I/32 RT 01/05	49
48	3573014101590004	JUMAIYAH	0046717252	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL KARYA TIMUR IV/35 RT 01/06	50
49	3573011209750002	MUSHONNIF	0046872509	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL SANAN XII/33 RT 02/16	51
50	3308092201730001	IRFAN	0046722744	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL CANDI BAJANG RATU 10 A RT 01/17	53
51	3573011407520004	BADRUS SALEH	0046717546	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL SIMP.EMAS II M-5 RT 01/22	54
52	3573012107730006	SANTO	0046753437	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL. KARYA TIMUR 4/596 RT 6 RW 6	55
53	3573015009740002	HOTIAH	0046756754	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL SILIKAT 61C RT04/11	57
54	3573014205720003	UMIATUS ALIMAH	0046756851	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL PHOSPAT 16 H RT 01/10	58
	JUMLAH DIPINDAHKAN				44.550.000,00	2.227.500,00	42.322.500,00		
	JUMLAH PINDAHAN				44.550.000,00	2.227.500,00	42.322.500,00		
55	3573012005810013	MUHAMMAD LAQIM	0046756860	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL PHOSPAT 46 C RT 05/10	59
56	3573012803600002	MOCH SIDIK	0046770625	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL CIWULAN 28 A RT 02/12	60
57	3573012112730002	MUHAMMAD ADI FAUZI	0046135628	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL BAUKSIT 58B RT 03/09	61
58	3573011905700006	BUDI ABDUL MUKHID	0046135610	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL SILIKAT VI 36B RT 05/11	62
59	3507230403890002	KHUSNI YAFI NURDIANSYAH	0046717155	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL LETJEN S PARMAN III/33 RT 04/18	52
60	3573010404730006	RONY HARTONO	0048162070	3 X Rp 275.000,00	825.000,00	41.250,00	783.750,00	JL CIWULAN 51 A RT 03/12	56
	JUMLAH TOTAL				49.500.000,00	2.475.000,00	47.025.000,00		