# LAPORAN KEUANGAN
# *TINGKAT UAKPA*
# TAHUN 2025
# *(AUDITED)*

**Untuk Periode yang Berakhir 31 Desember 2025**

## KPKNL PURWOKERTO

**Jalan Pahlawan Nomor 876 Purwokerto**

# KATA PENGANTAR

Sebagaimana diamanatkan Undang-Undang Nomor 17 Tahun 2003 tentang Keuangan Negara bahwa Menteri/Pimpinan Lembaga sebagai Pengguna Anggaran/Barang mempunyai tugas antara lain menyusun dan menyampaikan laporan keuangan Kementerian Negara/Lembaga yang dipimpinnya.

Kantor Pelayanan Kekayaan Negara dan Lelang Purwokerto adalah salah satu entitas akuntansi di bawah Kanwil Direktorat Jenderal Kekayaan Negara Jawa Tengah dan DI Yogyakarta yang berkewajiban menyelenggarakan akuntansi dan laporan pertanggungjawaban atas pelaksanaan Anggaran Pendapatan dan Belanja Negara. Salah satu pelaksanaannya adalah dengan menyusun laporan keuangan berupa Laporan Realisasi Anggaran, Neraca, Laporan Operasional, Laporan Perubahan Ekuitas dan Catatan atas Laporan Keuangan.

Penyusunan Laporan Kantor Pelayanan Kekayaan Negara dan Lelang Semarang mengacu pada Peraturan Pemerintah Nomor 71 Tahun 2010 tentang Standar Akuntansi Pemerintahan dan kaidah-kaidah pengelolaan keuangan yang sehat dalam Pemerintahan. Laporan Keuangan ini telah disusun dan disajikan dengan basis akrual sehingga akan mampu menyajikan informasi keuangan yang transparan, akurat dan akuntabel.

Laporan Keuangan ini diharapkan dapat memberikan informasi yang berguna kepada para pengguna laporan khususnya sebagai sarana untuk meningkatkan akuntabilitas/pertanggungjawaban dan transparansi pengelolaan keuangan negara pada Kantor Pelayanan Kekayaan Negara dan Lelang Purwokerto. Di samping itu, laporan keuangan ini juga dimaksudkan untuk memberikan informasi kepada manajemen dalam pengambilan keputusan dalam usaha untuk mewujudkan tata kelola pemerintahan yang baik *(good governance).*

Purwokerto, 04 Mei 2026
Kepala Kantor,

Ditandatangani secara elektronik
Agus Setiyo Pambudi

# DAFTAR ISI


| | | |
|---|---|---|
| Kata Pengantar | | i |
| Daftar Isi | | ii |
| Pernyataan Tanggung Jawab | | iii |
| Ringkasan | | 1 |
| I. | Laporan Realisasi Anggaran | 3 |
| II. | Neraca | 4 |
| III. | Laporan Operasional | 5 |
| IV. | Laporan Perubahan Ekuitas | 6 |
| V. | Catatan atas Laporan Keuangan | 7 |
| | A. Penjelasan Umum | 7 |
| | B. Penjelasan atas Pos-Pos Laporan Realisasi Anggaran | 22 |
| | C. Penjelasan atas Pos-Pos Neraca | 34 |
| | D. Penjelasan atas Pos-Pos Laporan Operasional | 42 |
| | E. Penjelasan atas Pos-Pos Laporan Perubahan Ekuitas | 49 |
| | F. Pengungkapan Penting Lainnya | 51 |
| VI. | Lampiran | 53 |

# PERNYATAAN TANGGUNG JAWAB

Laporan Keuangan Kantor Pelayanan Kekayaan Negara dan Lelang Purwokerto (*Audited*) yang terdiri dari: Laporan Realisasi Anggaran, Neraca, Laporan Operasional, Laporan Perubahan Ekuitas, dan Catatan atas Laporan Keuangan Unit Akuntansi Pengguna Anggaran (UAKPA) Tahun Anggaran 2025 sebagaimana terlampir, adalah merupakan tanggung jawab kami.

Laporan Keuangan tersebut telah disusun berdasarkan sistem pengendalian intern yang memadai dan isinya telah menyajikan informasi pelaksanaan anggaran dan posisi keuangan secara layak sesuai dengan Standar Akuntansi Pemerintahan.

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# RINGKASAN LAPORAN KEUANGAN

Laporan Keuangan Kantor Pelayanan Kekayaan Negara dan Lelang Purwokerto TA 2025 *Audited* ini telah disusun dan disajikan sesuai dengan Peraturan Pemerintah Nomor 71 Tahun 2010 tentang Standar Akuntansi Pemerintahan (SAP) dan berdasarkan kaidah-kaidah pengelolaan keuangan yang sehat di lingkungan pemerintahan. Laporan Keuangan ini meliputi:

## 1. LAPORAN REALISASI ANGGARAN (LRA)

Laporan Realisasi Anggaran menggambarkan perbandingan antara anggaran dengan realisasinya, yang mencakup unsur-unsur Pendapatan-LRA dan Belanja selama periode 1 Januari sampai dengan 31 Desember 2025.

Realisasi Pendapatan Negara pada TA 2025 adalah berupa Pendapatan Negara Bukan Pajak sebesar Rp10.206.355.772,00 atau mencapai 187,45% (persen) dari estimasi Pendapatan-LRA sebesar Rp 5.444.969.000,00.

Realisasi Belanja Negara pada TA 2025 adalah sebesar Rp2.152.417.674,00 atau mencapai 60,03% (persen) dari estimasi Pendapatan-LRA sebesar Rp3.585.804.000,00.

## 2. NERACA

Neraca menggambarkan posisi keuangan entitas mengenai aset, kewajiban, dan ekuitas pada 31 Desember 2025. Nilai Aset per 31 Desember 2025 dicatat dan disajikan sebesar Rp31.400.444.367,00 yang terdiri dari: Aset Lancar sebesar Rp580.972.904,00; Aset Tetap (neto) sebesar Rp30.819.471.463,00; dan Aset Lainnya (neto) sebesar Rp0,00. Nilai Kewajiban dan Ekuitas masing-masing sebesar Rp507.938.000,00 dan Rp30.892.506.367,00.

## 3. LAPORAN OPERASIONAL (LO)

Laporan Operasional menyajikan berbagai unsur pendapatan-LO, beban, surplus/defisit dari operasi, surplus/defisit dari kegiatan nonoperasional, surplus/defisit sebelum pos luar biasa, pos luar biasa, dan surplus/defisit-LO, yang diperlukan untuk penyajian yang wajar. Pendapatan-LO untuk periode sampai dengan 31 Desember 2025 adalah sebesar Rp10.217.171.017,00, sedangkan jumlah beban adalah sebesar Rp2.502.867.279,00 sehingga terdapat Surplus dari Kegiatan Operasional senilai Rp7.714.303.738,00, Surplus Kegiatan Non Operasional dan Pos Luar Biasa tidak terdapat transaksi sehingga entitas mengalami **Surplus-LO** sebesar Rp7.714.303.738,00.

## 4. LAPORAN PERUBAHAN EKUITAS (LPE)

Laporan Perubahan Ekuitas menyajikan informasi kenaikan atau penurunan ekuitas tahun pelaporan dibandingkan dengan tahun sebelumnya. Ekuitas pada tanggal 01 Januari 2025 adalah sebesar Rp31.075.382.077,00 ditambah Surplus-LO sebesar Rp7.714.303.738,00 kemudian ditambah koreksi yang menambah ekuitas sebesar Rp0,00 dan ditambah dengan Transaksi Antar Entitas sebesar (Rp7.897.179.448,00) sehingga terjadi penurunan ekuitas sebesar (Rp182.875.710,00) sehingga Ekuitas Akhir pada tanggal 31 Desember 2025 adalah senilai Rp30.892.506.367,00.

## 5. CATATAN ATAS LAPORAN KEUANGAN

Catatan atas Laporan Keuangan (CaLK) menyajikan informasi tentang penjelasan atau daftar terinci atau analisis atas nilai suatu pos yang disajikan dalam Laporan Realisasi Anggaran, Neraca, Laporan Operasional, dan Laporan Perubahan Ekuitas. Termasuk pula dalam CaLK adalah penyajian informasi yang diharuskan dan dianjurkan oleh Standar Akuntansi Pemerintahan serta pengungkapan-pengungkapan lainnya yang diperlukan untuk penyajian yang wajar atas laporan keuangan.

Dalam penyajian Laporan Realisasi Anggaran untuk periode yang berakhir sampai dengan tanggal 31 Desember 2025 disusun dan disajikan berdasarkan basis kas. Sedangkan Neraca, Laporan Operasional, dan Laporan Perubahan Ekuitas yang berakhir 31 Desember 2025 disusun dan disajikan dengan basis akrual.

# I. LAPORAN REALISASI ANGGARAN (LRA)

## KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO
## LAPORAN REALISASI ANGGARAN
## UNTUK PERIODE YANG BERAKHIR PADA 31 Desember 2025 DAN 2024

| URAIAN | TA 2025 | | | TA 2024 |
|---|---|---|---|---|
| | ANGGARAN | REALISASI | % REALISASI TERHADAP ANGGARAN | REALISASI |
| **PENDAPATAN** | | | | |
| Penerimaan Negara Bukan Pajak | 5.444.969.000 | 10.206.355.772 | 187,45 | 7.359.700.073 |
| **JUMLAH PENDAPATAN** | **5.444.969.000** | **10.206.355.772** | **187,45** | **7.359.700.073** |
| **BELANJA** | | | | |
| Belanja Pegawai | 0 | 0 | 0 | 0 |
| Belanja Barang | 2.363.612.000 | 2.040.837.688 | 85,51 | 1.907.682.108 |
| Belanja Modal | 1.199.128.000 | 111.579.986 | 9,31 | 550.709.024 |
| **JUMLAH BELANJA** | **3.585.804.000** | **2.152.417.674** | **60,03** | **2.458.391.132** |

Purwokerto, 04 Mei 2026
Kepala Kantor,

Ditandatangani secara elektronik
Agus Setiyo Pambudi

# II. LAPORAN OPERASIONAL (LO)

## KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO
## LAPORAN OPERASIONAL
## UNTUK PERIODE YANG BERAKHIR SAMPAI DENGAN 31 Desember 2025 DAN 2024

(Dalam Rupiah)

| Uraian | | 2025 | 2024 |
|---|---|---|---|
| **KEGIATAN OPERASIONAL** | | | |
| **PENDAPATAN** | | | |
| Penerimaan Negara Bukan Pajak | | 10.217.171017 | 7.324.851.073 |
| **JUMLAH PENDAPATAN** | | **10.217.171017** | **7.324.851.073** |
| **BEBAN** | | | |
| Beban Pegawai | | 0 | 0 |
| Beban Persediaan | | 162.690.590 | 71.721.277 |
| Beban Barang dan Jasa | | 818.783.353 | 853.456.455 |
| Beban Pemeliharaan | | 531.860.888 | 470.015.183 |
| Beban Perjalanan Dinas | | 544.270.847 | 479.555.693 |
| Beban Penyusutan dan Amortisasi | | 445.261.601 | 415.419.384 |
| **JUMLAH BEBAN** | | **2.502.867.279** | **2.290.167.992** |
| **SURPLUS (DEFISIT) DARI KEGIATAN OPERASIONAL** | | **7.714.303.738** | **5.034.683.081** |
| **KEGIATAN NON OPERASIONAL** | | | |
| Surplus Pelepasan Aset | | 0 | 34.849.000 |
| Surplus/Defisit Penyelesaian Kewajiban Jangka Panjang | | 0 | 0 |
| Surplus/Devisit Dari Kegiatan Operasional Lainnya | | 0 | 0 |
| **SURPLUS/DEVISIT DARI KEGIATAN NON OPERASIONAL** | | 0 | 34.849.000 |
| **SURPLUS/DEVISIT SEBELUM POS LUAR BIASA** | | **7.714.303.738** | **5.069.532.081** |
| **POS LUAR BIASA** | | 0 | 0 |
| Beban Luar Biasa | | 0 | 0 |
| **SURPLUS/DEVISIT DARI POS LUAR BIASA** | | 0 | 0 |
| **SURPLUS/DEVISIT** | | **7.714.303.738** | **5.069.532.081** |

Purwokerto, 04 Mei 2026
Kepala Kantor,

Ditandatangani secara elektronik
Agus Setiyo Pambudi

# III. LAPORAN PERUBAHAN EKUITAS (LPE)

## KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO
## LAPORAN PERUBAHAN EKUITAS
## UNTUK PERIODE YANG BERAKHIR SAMPAI DENGAN 31 DESEMBER 2025 DAN 2024

(Dalam Rupiah)

| URAIAN | | 2025 | 2024 |
|---|---|---|---|
| **EKUITAS AWAL** | | **31.075.382.077** | **30.860.302.687** |
| **SURPLUS/DEFISIT-LO** | | **7.714.303.738** | **5.069.532.081** |
| **KOREKSI YANG MENAMBAH/MENGURANGI EKUITAS** | | **0** | **0** |
| PENYESUAIAN NILAI ASET | | 0 | 0 |
| SELISIH REVALUASI ASET | | 0 | 0 |
| KOREKSI NILAI ASET NON REVALUASI | | 0 | 0 |
| **TRANSAKSI ANTAR ENTITAS** | | **(7.897.179.448)** | **(4.854.452.691)** |
| **KENAIKAN/PENURUNAN EKUITAS** | | **(182.875.710)** | **215.079.390** |
| **EKUITAS AKHIR** | | **30.892.506.367** | **31.075.382.077** |

Purwokerto, 04 Mei 2026
Kepala Kantor,

Ditandatangani secara elektronik
Agus Setiyo Pambudi

# IV. NERACA

## KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO
## NERACA
## PER 31 DESEMBER 2025 DAN 31 DESEMBER 2024

(Dalam Rupiah)

| Uraian | 2025 | 2024 |
|---|---|---|
| **ASET** | | |
| **Aset Lancar** | | |
| Kas di Bendahara Penerimaan | 10.815.245 | 0 |
| Kas Lainnya dan Setara Kas | 506.871.000 | 197.062.990.042 |
| Persediaan | 63.286.659 | 79.507.649 |
| **Jumlah Aset Lancar** | 580.972.904 | 197.142.497.691 |
| **Aset Tetap** | | |
| Tanah | 24.544.187.000 | 24.544.187.000 |
| Peralatan dan Mesin | 4.813.847.576 | 5.490.027.534 |
| Gedung dan Bangunan | 6.935.336.000 | 6.935.336.000 |
| Jalan, Irigasi dan Jaringan | 0 | 0 |
| Akumulasi Penyusutan Aset Tetap | (5.473.899.113) | (5.958.373.156) |
| **Jumlah Aset Tetap** | **30.819.471.463** | **31.011.177.378** |
| **Aset Lainnya** | | |
| Aset Lain-lain | 941.736.644 | 0 |
| Akumulasi Penyusutan dan Amortisasi Aset Lainnya | (941.736.644) | 0 |
| Jumlah Aset Lainnya | 0 | 0 |
| **JUMLAH ASET** | **31.400.444.367** | **228.153.675.069** |
| | | |
| **KEWAJIBAN** | | |
| **Kewajiban Jangka Pendek** | | |
| Utang kepada Pihak Ke tiga | 507.938.000 | 197.078.292.992 |
| Utang Yang Belum Ditagihkan | 0 | 0 |
| Uang Muka dari KPPN | 0 | 0 |
| Jumlah Kewajiban Jangka Pendek | **507.938.000** | **197.078.292.992** |
| **JUMLAH KEWAJIBAN** | | |
| | | |
| **EKUITAS** | | |
| Ekuitas | 30.892.506.367 | 31.075.382.077 |
| **JUMLAH EKUITAS DANA** | 30.892.506.367 | 31.075.382.077 |
| **JUMLAH KEWAJIBAN DAN EKUITAS** | **31.400.444.367** | **228.153.675.069** |

Purwokerto, 04 Mei 2026
Kepala Kantor,

Ditandatangani secara elektronik
Agus Setiyo Pambudi

# V. CATATAN ATAS LAPORAN KEUANGAN

## PENJELASAN UMUM

### A.1. Dasar Hukum

*Dasar Hukum*

1. Pasal 23 ayat (1) Undang-Undang Dasar Negara Republik Indonesia;
2. Undang-Undang Nomor 17 Tahun 2003 tentang Keuangan Negara;
3. Undang-Undang Nomor 1 Tahun 2004 tentang Perbendaharaan Negara;
4. Undang-Undang Nomor 15 Tahun 2004 tentang Pemeriksaan Pengelolaan dan Tanggung Jawab Keuangan Negara;
5. Undang-Undang Nomor 28 Tahun 2022 tentang Anggaran Pendapatan dan Belanja Negara Tahun Anggaran 2023;
6. Peraturan Pemerintah Nomor 8 Tahun 2006 tentang Pelaporan Keuangan dan Kinerja Instansi Pemerintah;
7. Peraturan Pemerintah Nomor 71 Tahun 2010 tentang Standar Akuntansi Pemerintahan;
8. Peraturan Pemerintah Nomor 45 Tahun 2013 tentang Tata Cara Pelaksanaan Anggaran Pendapatan dan Belanja Negara sebagaimana diubah dengan Peraturan Pemerintah Nomor 50 Tahun 2018 tentang Perubahan Peraturan Pemerintah Nomor 45 Tahun 2013 tentang Tata Cara Pelaksanaan Anggaran Pendapatan dan Belanja Negara;
9. Peraturan Presiden Nomor 130 Tahun 2022 tentang Rincian Anggaran Pendapatan dan Belanja Negara Tahun Anggaran 2023;
10. Peraturan Menteri Keuangan Republik Indonesia Nomor 217/PMK.05/2022 tentang Sistem Akuntansi dan Pelaporan Keuangan Pemerintah Pusat;
11. Peraturan Menteri Keuangan Republik Indonesia Nomor 214/PMK.05/2013 tentang Bagan Akun Standar;
12. Peraturan Menteri Keuangan Republik Indonesia Nomor 201/PMK.06/2010 tentang Kualitas Piutang

Kementerian/Lembaga dan Pembentukan Penyisihan Piutang Tidak Tertagih;

13. Peraturan Menteri Keuangan Republik Indonesia Nomor 90/PMK.06/2014 tentang Perubahan atas PMK Nomor 1/PMK.06/2013 tentang Penyusutan BMN berupa Aset Tetap pada Entitas Pemerintah Pusat;
14. Peraturan Direktur Jenderal Perbendaharaan Nomor PER-62/PB/2009 tentang Tata Cara Penyajian Informasi Pendapatan dan Belanja secara Akrual Pada Laporan Keuangan.;
15. Peraturan Direktur Jenderal Kekayaan Negara Nomor PER-07/KN/2012 tentang tentang Penatausahaan Hasil Pengurusan Piutang dan Lelang pada Kantor Pelayanan Kekayaan Negara dan Lelang.

## A.2. Profil dan Kebijakan Teknis Kantor Pelayanan Kekayaan Negara dan Lelang Purwokerto

*KPKNL Purwokerto didirikan sebagai salah satu upaya pemerintah untuk meningkatkan kualitas pengelolaan bmn, pengurusan piutang negara, dan pelayanan lelang*

Kantor Pelayanan Kekayaan Negara dan Lelang Purwokerto didirikan sebagai salah satu upaya pemerintah untuk meningkatkan kualitas pengelolaan barang milik negara, pengurusan piutang Negara, dan pelayanan lelang. Organisasi dan tata kerja entitas diatur dengan Peraturan Menteri Keuangan Nomor 263/PMK.01/2016 tentang Perubahan Atas PMK Nomor 170/PMK.01/2012 tentang Organisasi dan Tata Kerja Instansi Vertikal Direktorat Jenderal Kekayaan Negara. Entitas berkedudukan di Jalan Pahlawan Nomor 876, Purwokerto, Jawa Tengah.

Kantor Pelayanan Kekayaan Negara dan Lelang Purwokerto mempunyai tugas dan fungsi dalam memberikan pelayanan di bidang kekayaan negara, penilaian, piutang negara dan lelang. Melalui peran tersebut diharapkan pelayanan di bidang kekayaan negara, pelayanan penilaian, pengurusan piutang negara dan pelayanan lelang kepada stakeholders dapat ditingkatkan.

Untuk mewujudkan tujuan di atas Kantor Pelayanan Kekayaan Negara dan Lelang Purwokerto berkomitmen dengan visi “menjadi pengelola kekayaan negara yang profesional dan akuntabel untuk sebesar-besar

kemakmuran rakyat." Untuk mewujudkannya akan dilakukan beberapa langkah-langkah strategis sebagai berikut:

- Mewujudkan optimalisasi penerimaan, efisiensi pengeluaran, dan efektivitas pengelolaan kekayaan negara.
- Mengamankan kekayaan negara secara fisik, administrasi dan hukum.
- Meningkatkan tata kelola dan nilai tambah pengelolaan investasi pemerintah.
- Mewujudkan nilai kekayaan negara yang wajar dan dapat dijadikan acuan dalam berbagai keperluan.
- Melaksanakan pengurusan piutang negara yang efektif, efisien, transparan, dan akuntabel.
- Mewujudkan lelang yang efisien, transparan, akuntabel, adil, dan kompetitif sebagai instrument jual beli yang mampu mengakomodasi kepentingan masyarakat.

Pada triwulan IV Tahun 2024, Nilai Kerja Organisasi (NKO) KPKNL Purwokerto mencapai 116,91

### A.3. Pendekatan Penyusunan Laporan Keuangan

*Laporan Keuangan Tahunan Tahun 2024 (Audited dihasilkan melalui Sistem Akuntansi Instansi (SAI)*

Laporan Keuangan Tahunan Tahun 2024 *(Audited)* ini merupakan laporan yang mencakup seluruh aspek keuangan yang dikelola oleh Kantor Pelayanan Kekayaan Negara dan Lelang Purwokerto. Laporan Keuangan ini dihasilkan melalui Sistem Akuntansi Instansi (SAI) yaitu serangkaian prosedur manual maupun yang terkomputerisasi mulai dari pengumpulan data, pencatatan dan pengikhtisaran sampai dengan pelaporan posisi keuangan dan operasi keuangan pada Kementerian Negara/Lembaga.

SAI terdiri dari Sistem Akuntansi Instansi Berbasis Akrual (SAIBA) dan Sistem Informasi Manajemen dan Akuntansi Barang Milik Negara (SIMAK-BMN) dimana kedua modul aplikasi tersebut telah menjadi satu dalam aplikasi Sistem Akuntansi Tingkat Instansi (SAKTI) SAI dirancang untuk menghasilkan Laporan Keuangan Satuan Kerja yang terdiri dari Laporan Realisasi Anggaran, Neraca, Laporan Operasional, dan

Laporan Perubahan Ekuitas. Sedangkan SIMAK-BMN adalah sistem yang menghasilkan informasi aset tetap, persediaan, dan aset lainnya untuk penyusunan neraca dan laporan barang milik negara serta laporan manajerial lainnya.

### A.4. Dasar Pengukuran

*Dasar Pengukuran yang diterapkan dalam penyusunan dan penyajian Laporan Keuangan adalah dengan menggunakan nilai perolehan historis*

Pengukuran adalah proses penetapan nilai uang untuk mengakui dan memasukkan setiap pos dalam laporan keuangan. Dasar pengukuran yang diterapkan Kantor Pelayanan Kekayaan Negara dan Lelang Purwokerto dalam penyusunan dan penyajian Laporan Keuangan adalah dengan menggunakan nilai perolehan historis. Aset dicatat sebesar pengeluaran/penggunaan sumber daya ekonomi atau sebesar nilai wajar dari imbalan yang diberikan untuk memperoleh aset tersebut. Kewajiban dicatat sebesar nilai wajar sumber daya ekonomi yang digunakan pemerintah untuk memenuhi kewajiban yang bersangkutan. Pengukuran pos-pos laporan keuangan menggunakan mata uang rupiah. Transaksi yang menggunakan mata uang asing dikonversi terlebih dahulu dan dinyatakan dalam mata uang rupiah yang bersangkutan.

### A.5. Kebijakan Akuntansi

*Kebijakan Akuntansi mengacu pada Standar Akuntansi Pemerintahan (SAP)*

Penyusunan dan penyajian Laporan Keuangan Tahunan Tahun 2023 (Audited) telah mengacu pada Standar Akuntansi Pemerintahan (SAP). Kebijakan akuntansi merupakan prinsip-prinsip, dasar-dasar, konvensi konvensi, aturan-aturan, dan praktik-praktik spesifik yang dipilih oleh suatu entitas pelaporan dalam penyusunan dan penyajian laporan keuangan. Kebijakan akuntansi yang diterapkan dalam laporan keuangan ini adalah merupakan kebijakan yang ditetapkan oleh Kementerian Keuangan Republik Indonesia yang merupakan entitas pelaporan dari Kantor Pelayanan Kekayaan Negara dan Lelang Purwokerto. Disamping itu, dalam penyusunannya telah diterapkan kaidah-kaidah pengelolaan keuangan yang sehat di lingkungan pemerintahan. Kebijakan-kebijakan akuntansi penting yang digunakan

dalam penyusunan Laporan Keuangan Kantor Pelayanan Kekayaan Negara dan Lelang Purwokerto adalah sebagai berikut:

a) Pendapatan-LRA
   (1) Pendapatan-LRA diakui pada saat kas diterima pada Kas Umum Negara (KUN).
   (2) Akuntansi pendapatan-LRA dilaksanakan berdasarkan azas bruto, yaitu dengan membukukan penerimaan bruto, dan tidak mencatat jumlah nettonya (setelah dikompensasikan dengan pengeluaran).
   (3) Pendapatan-LRA disajikan menurut klasifikasi sumber pendapatan.

b) Pendapatan- LO
   (1) Pendapatan-LO adalah hak pemerintah pusat yang diakui sebagai penambah ekuitas dalam periode tahun anggaran yang bersangkutan dan tidak perlu dibayar kembali.
   (2) Pendapatan-LO diakui pada saat timbulnya hak atas pendapatan dan /atau Pendapatan direalisasi, yaitu adanya aliran masuk sumber daya ekonomi. Secara khusus pengakuan pendapatan-LO pada Direktorat Jenderal Kekayaan Negara, Kementerian Keuangan RI adalah sebagai berikut:
      (a) Penerimaan Bea Lelang Penjual dan pembeli atas lelang non eksekusi oleh Pejabat Lelang Kelas I (setoran SSBP menggunakan MAK 425782). Pendapatan diakui ketika terdapat penyetoran ke Kas Negara.
      (b) Penerimaan atas kertas sekuriti untuk pembuatan kutipan Risalah Lelang bagi Pejabat Lelang Kelas I (setoran SSBP menggunakan MAK 425782). Pendapatan diakui ketika terdapat penyetoran ke kas negara.
      (c) Penerimaan Bea Lelang Penjual dan pembeli atas lelang pegadaian (setoran SSBP menggunakan MAK 425784) Pendapatan diakui ketika terdapat penyetoran ke Kas Negara.

(d) Penerimaan atas pengangkatan Pejabat Lelang Kelas I (setoran SSBP menggunakan MAK 425699) Pendapatan diakui ketika terdapat penyetoran ke Kas Negara.

(e) Penerimaan atas pemberian ijin operasional Balai Lelang (setoran SSBP menggunakan MAK 425699). Pendapatan diakui ketika terdapat penyetoran ke Kas Negara.

(f) Penerimaan atas perpanjangan masa jabatan Pejabat Lelang Kelas I (setoran SSBP menggunakan MAK 425699). Pendapatan diakui ketika terdapat penyetoran ke Kas Negara.

(g) Penerimaan Denda keterlambatan penyetoran Bea Lelang ke Kas Negara oleh Balai Lelang atau Pejabat Lelang Kelas I (setoran SSBP menggunakan MAK 425699). Pendapatan diakui ketika diketahui Balai Lelang atau Pejabat Lelang Kelas I terlambat menyetorkan Bea Lelang ke Kas Negara. Hal ini diketahui setelah dilakukan verifikasi laporan Balai Lelang dan Pejabat Lelang Kelas I oleh Kanwil DJKN.

(h) Penerimaan Bea Lelang batal atas permintaan penjual (setoran SSBP menggunakan MAK 425699). Pendapatan diakui pada saat diterimanya surat pemberitahuan pembatalan dari penjual oleh Kepala KPKNL dan disetorkan ke Rekening Penampungan Lelang KPKNL.

(i) Penerimaan Bea Lelang Penjual dan Pembeli (setoran SSBP menggunakan MAK 425699) atas lelang eksekusi, non eksekusi oleh Pejabat Lelang Kelas I dan Lelang Kayu hasil hutan lainnya dari tangan pertama. Pendapatan diakui ketika pembeli melunasi pembayaran Pokok Lelang ke rekening penampungan lelang KPKNL.

(j) Penerimaan Biaya Pengurusan Piutang dan Lelang Negara oleh Penanggung Hutang. (setoran SSBP menggunakan MAK 425785). Pendapatan diakui ketika telah pastinya pembayaran angsuran atau penarikan yang dIndikasikan oleh telah diterimanya pembayaran oelh Bendahara

Penerima dan telah masuk ke Rekening penampungan piutang dan telah terverifikasi.

(k) Penerimaan Uang Jaminan Penawaran Lelang dari pembeli wanprestasi (setoran SSBP menggunakan MAK 425699). Pendapatan diakui saat ditetapkannya pembeli lelang wanprestasi oleh Pejabat Lelang.

(l) Penerimaan Uang Jaminan Penawaran Lelang yang tidak diambil (setoran SSBP menggunakan MAK 425699). Pendapatan diakui 6 bulan setelah upaya pemberitahuan melalui surat panggilan/ pengumuman melalui surat kabar harian kepada pemilik atau Penanggung Hutang dan/ atau Penjamin Hutang (setoran SSBP menggunakan MAK 425699). Pendapatan diakui setelah 3 kali dipanggil secara patut tidak bersedia mengambil uang kelebihan hasil lelang atau telah dipanggil melalui surat kabar harian dan telah disetor ke Kas Negara.

(m) Penerimaan Pemohon lelang tidak bersedia mengambil/ mencairkan cek/ BG (setoran SSBP menggunakan MAK 425699). Pendapatan diakui saat pemberitahuan tertulis telah dilaksanakan sekurang-kurangnya 2 kali dan telah disetor ke Kas Negara.

(n) Penerimaan atas penyetoran piutang negara yang tidak jelas (setoran SSBP menggunakan MAK 425699). Pendapatan diakui setelah proses verifikasi dan konfirmasi dilakukan paling lama 6 bulan sejak penerimaan tersebut masuk ke rekening penampungan piutang dan telah disetor ke Kas Negara.

(o) Pendapatan sewa Gedung (rumah negara) diakui setelah diterbitkannya surat ijin menempati rumah negara oleh A.n. Kepala Kantor. Diakui setelah disetorkan ke kas negara melalui mekanisme pemotongan gaji (MAK 425131).

(p) Penerimaan Kembali Belanja Pegawai Tahun Anggaran yang Lalu adalah penerimaan atas pengembalian belanja

pegawai tahun yang lalu dengan MAK 425911. Diakui setelah terdapat pengembalian ke kas negara.

(q) Akuntansi pendapatan-LO dilaksanakan berdasarkan azas bruto, yaitu dengan membukukan penerimaan bruto, dan tidak mencatat jumlah nettonya (setelah dikompensasikan dengan pengeluaran).

(a) Pendapatan disajikan menurut klasifikasi sumber pendapatan.

c) Belanja

(1) Belanja adalah semua pengeluaran dari Rekening Kas Umum Negara yang mengurangi Saldo Anggaran Lebih dalam peride tahun anggaran yang bersangkutan yang tidak akan diperoleh pembayarannya kembali oleh pemerintah.

(2) Belanja diakui pada saat terjadi pengeluaran kas dari KUN.

(3) Khusus pengeluaran melalui bendahara pengeluaran, pengakuan belanja terjadi pada saat pertanggungjawaban atas pengeluaran tersebut disahkan oleh Kantor Pelayanan Perbendaharaan Negara (KPPN).

(4) Belanja disajikan menurut klasifikasi ekonomi/jenis belanja dan selanjutnya klasifikasi berdasarkan organisasi dan fungsi akan diungkapkan dalam Catatan atas Laporan Keuangan.

d) Beban

(1) Beban adalah penurunan manfaat ekonomi atau potensi jasa dalam periode pelaporan yang menurunkan ekuitas, yang dapat berupa pengeluaran atau konsumsi aset atau timbulnya kewajiban.

(2) Beban diakui pada saat timbulnya kewajiban; terjadinya konsumsi aset; terjadinya penurunan manfaat ekonomi atau potensi jasa.

(3) Beban disajikan menurut klasifikasi ekonomi/jenis belanja dan selanjutnya klasifikasi berdasarkan organisasi dan fungsi diungkapkan dalam Catatan atas Laporan Keuangan.

e) Aset

Aset diklasifikasikan menjadi Aset Lancar, Aset Tetap, Piutang Jangka Panjang dan Aset Lainnya.

(1) Aset Lancar

(a) Kas disajikan di neraca dengan menggunakan nilai nominal. Kas dalam bentuk valuta asing disajikan di neraca dengan menggunakan kurs tengah BI pada tanggal neraca.

(b) Investasi Jangka Pendek BLU dalam bentuk surat berharga disajikan sebesar nilai perolehan sedangkan investasi dalam bentuk deposito dicatat sebesar nilai nominal.

(c) Piutang diakui apabila menenuhi kriteria sebagai berikut:

(i) Piutang yang timbul dari Tuntutan Perbendaharaan/Ganti Rugi apabila telah timbul hak yang didukung dengan Surat Keterangan Tanggung Jawab Mutlak dan/atau telah dikeluarkannya surat keputusan yang mempunyai kekuatan hukum tetap.

(ii) Piutang yang timbul dari perikatan diakui apabila terdapat peristiwa yang menimbulkan hak tagih dan didukung dengan naskah perjanjian yang menyatakan hak dan kewajiban secara jelas serta jumlahnya bisa diukur dengan andal.

(d) Piutang disajikan dalam neraca pada nilai yang dapat direalisasikan *(net realizable value).* Hal ini diwujudkan dengan membentuk penyisihan piutang tak tertagih. Penyisihan tersebut didasarkan atas kualitas piutang yang ditentukan berdasarkan jatuh tempo dan upaya penagihan yang dilakukan pemerintah. Perhitungan penyisihannya adalah sebagai berikut:

| Kualitas Piutang | Uraian | Penyisihan |
|---|---|---|
| Lancar | Belum dilakukan pelunasan s.d. tanggal jatuh tempo | 0.5% |
| Kurang Lancar | Satu bulan terhitung sejak | 10% |

| | | |
|---|---|---|
| | tanggal Surat Tagihan Pertama tidak dilakukan pelunasan | |
| Diragukan | Satu bulan terhitung sejak tanggal Surat Tagihan Kedua tidak dilakukan pelunasan | 50% |
| Macet | 1. Satu bulan terhitung sejak tanggal Surat Tagihan Ketiga tidak dilakukan pelunasan | 100% |
| | 2. Piutang telah diserahkan kepada Panitia Urusan Piutang Negara/DJKN | |

(e) Tagihan Penjualan Angsuran (TPA) dan Tuntutan Perbedaharaan/Ganti Rugi (TP/TGR) yang akan jatuh tempo 12 (dua belas) bulan setelah tanggal neraca disajikan sebagai Bagian Lancar TP/TGR atau Bagian Lancar TPA.

(f) Nilai Persediaan dicatat berdasarkan hasil inventarisasi fisik pada tanggal neraca dikalikan dengan:

(i) harga pembelian terakhir, apabila diperoleh dengan pembelian.

(ii) harga standar apabila diperoleh dengan memproduksi sendiri.

(iii) harga wajar atau estimasi nilai penjualannya apabila diperoleh dengan cara lainnya.

(2) Aset Tetap

(a) Aset tetap mencakup seluruh aset berwujud yang dimanfaatkan oleh pemerintah maupun untuk kepentingan publik yang mempunyai masa manfaat lebih dari 1 tahun.

(b) Nilai Aset tetap disajikan berdasarkan harga perolehan atau harga wajar.

(c) Pengakuan aset tetap didasarkan pada nilai satuan minimum kapitalisasi sebagai berikut:

(i) Pengeluaran untuk per satuan peralatan dan mesin dan peralatan olah raga yang nilainya sama dengan atau lebih dari Rp1.000.000 (satu juta rupiah);

(ii) Pengeluaran untuk gedung dan bangunan yang nilainya sama dengan atau lebih dari Rp25.000.000 (dua puluh lima juta rupiah);

(iii) Pengeluaran yang tidak tercakup dalam batasan nilai minimum kapitalisasi tersebut di atas, diperlakukan sebagai biaya kecuali pengeluaran untuk tanah, jalan/irigasi/jaringan, dan aset tetap lainnya berupa koleksi perpustakaan dan barang bercorak kesenian.

(d) Pemerintah melakukan penilaian kembali (revaluasi) berdasarkan Peraturan Presiden Republik Indonesia Nomor 75 Tahun 2017 tentang Penilaian Kembali Barang Milik Negara/Daerah dan Peraturan Menteri Keuangan Nomor 118/PMK.06/2017 tentang Pedoman Pelaksanaan Penilaian Kembali Barang Milk Negara sebagaimana terakhir diubah melalui Peraturan Menteri Keuangan Nomor 107/PMK.06/2019. Revaluasi dilakukan terhadap aset tetap berupa tanah, Gedung dan Bangunan serta Jalan, Jaringan dan Irigasi berupa Jalan Jembatan dan Bangunan Air pada Kementerian Negara/Lembaga sesuai kodefikasi Barang Milik Negara yang diperoleh sampai dengan 31 Desember 2015 termasuk dalam ruang lingkup objek revaluasi adalah aset tetap pada Kementerian/Lembaga yang sedang dilaksanakan pemanfaatan. Pelaksanaan penilaian dalam rangka revaluasi dilakukan dengan pendekatan data pasar, pendekatan biaya, dan/atau pendekatan pendapatan oleh Penilai Pemerintah di lingkungan Direktorat Jenderal Kekayaan Negara, Kementerian Keuangan. Revaluasi dilakukan pada tahun 2017 dan 2018. Berdasarkan pertimbangan efisiensi anggaran dan waktu penyelesaian, pelaksanaan penilaian dilakukan dengan survei lapangan untuk objek penilaian berupa tanah dan tanpa survei

lapangan untuk objek penilaian selain tanah.

(e) Nilai aset tetap hasil penilaian kembali menjadi nilai perolehan baru dan nilai akumulasi penyusutannya adalah nol. Dalam hal nilai aset tetap hasil revaluasi lebih tinggi dari nilai buku sebelumnya maka selisih tersebut diakui sebagai penambah ekuitas pada Laporan Keuangan, namun apabila nilai aset tetap hasil revaluasi lebih rendah dari nilai buku sebelumnya maka selisih tersebut diakui sebagai pengurang ekuitas pada Laporan Keuangan.

(f) Aset Tetap yang tidak digunakan dalam kegiatan operasional pemerintah yang disebabkan antara lain karena aus, ketinggalan jaman, tidak sesuai dengan kebutuhan organisasi yang makin berkembang, rusak berat, tidak sesuai dengan rencana umum tata ruang (RUTR), atau masa kegunaannya telah berakhir direklasifikasi ke Aset Lain-Lain pada pos Aset Lainnya.

(g) Aset tetap yang secara permanen dihentikan penggunaannya, dikeluarkan dari neraca pada saat ada penetapan dari entitas sesuai dengan ketentuan perundang-undangan di bidang pengelolaan BMN/BMD.

(3) Penyusutan Aset Tetap

(a) Penyusutan asset tetap adalah penyesuaian nilai sehubungan dengan penurunan kapasitas dan manfaat dari suatu aset tetap.

(b) Penyusutan aset tetap tidak dilakukan terhadap:

(i) Tanah;

(ii) Konstruksi dalam Pengerjaan (KDP); dan

(iii) Aset Tetap yang dinyatakan hilang berdasarkan dokumen sumber sah atau dalam kondisi rusak berat dan/atau usang yang telah diusulkan kepada Pengelola Barang untuk dilakukan penghapusan.

(c) Penghitungan dan pencatatan Penyusutan Aset Tetap dilakukan setiap akhir semester tanpa memperhitungkan adanya nilai residu.

(d) Penyusutan Aset Tetap dilakukan dengan menggunakan metode garis lurus yaitu dengan mengalokasikan nilai yang dapat disusutkan dari Aset Tetap secara merata setiap semester selama Masa Manfaat.

(e) Masa Manfaat Aset Tetap ditentukan dengan berpedoman Keputusan Menteri Keuangan Nomor: 59/KMK.06/2013 tentang Tabel Masa Manfaat Dalam Rangka Penyusutan Barang Milik Negara berupa Aset Tetap pada Entitas Pemerintah Pusat. Secara umum table masa manfaat adalah sebagai berikut:

*Penggolongan Masa Manfaat Aset Tetap*

| Kelompok Aset Tetap | Masa Manfaat |
|---|---|
| Peralatan dan Mesin | 2 s.d. 20 tahun |
| Gedung dan Bangunan | 10 s.d. 50 tahun |
| Jalan, Jaringan dan Irigasi | 5 s.d 40 tahun |
| Aset Tetap Lainnya (Alat Musik Modern) | 4 tahun |

(4) Piutang Jangka Panjang

(a) Piutang Jangka Panjang adalah piutang yang diharapkan/dijadwalkan akan diterima dalam jangka waktu lebih dari 12 (dua belas) bulan setelah tanggal pelaporan.

(b) Tagihan Penjualan Angsuran (TPA), Tagihan Tuntutan Perbendaharaan/Tuntutan Ganti Rugi (TP/TGR) dinilai berdasarkan nilai nominal dan disajikan sebesar nilai yang dapat direalisasikan.

(5) Aset Lainnya

(a) Aset Lainnya adalah aset pemerintah selain aset lancar, aset tetap, dan piutang jangka panjang. Termasuk dalam Aset Lainnya adalah aset tak berwujud, tagihan penjualan angsuran yang jatuh tempo lebih dari 12 (dua belas) bulan, aset kerjasama dengan pihak ketiga (kemitraan), dan kas yang dibatasi penggunaannya.

(b) Aset Tak Berwujud (ATB) disajikan sebesar nilai tercatat neto yaitu sebesar harga perolehan setelah dikurangi akumulasi amortisasi.

(c) Amortisasi ATB dengan masa manfaat terbatas dilakukan dengan metode garis lurus dan nilai sisa nihil. Sedangkan atas ATB dengan masa manfaat tidak terbatas tidak dilakukan amortisasi.

(d) Masa Manfaat Aset Tak Berwujud ditentukan dengan berpedoman Keputusan Menteri Keuangan Nomor: 620/KM.6/2016 tentang Masa Manfaat Dalam Rangka Amortisasi Barang Milik Negara berupa Aset Tak Berwujud pada Entitas Pemerintah Pusat. Secara umum tabel masa manfaat adalah sebagai berikut:

| Kelompok Aset Tak Berwujud | Masa Manfaat (tahun) |
|---|---|
| Software Komputer | 4 |
| Franchise | 5 |
| Lisensi, Hak Paten Sederhana, Merk, Desain Industri, Rahasia Dagang, Desain Tata Letak Sirkuit Terpadu. | 10 |
| Hak Ekonomi Lembaga Penyiaran, Paten Biasa, Perlindungan Varietas Tanaman Semusim. | 20 |
| Hak Cipta Karya Seni Terapan, Perlindungan Varietas Tanaman Tahunan | 25 |
| Hak Cipta atas Ciptaan Gol.I, Hak Ekonomi Pelaku Pertunjukan, Hak Ekonomi Produser Fonogram. | 50 |
| Hak Cipta atas Ciptaan Gol.I | 70 |

(e) Aset Lain-lain berupa aset tetap pemerintah disajikan sebesar nilai buku yaitu harga perolehan dikurangi akumulasi penyusutan.

(6) Kewajiban

(a) Kewajiban adalah utang yang timbul dari peristiwa masa lalu yang penyelesaiannya mengakibatkan aliran keluar sumber daya ekonomi pemerintah.

(b) Kewajiban pemerintah diklasifikasikan kedalam kewajiban jangka pendek dan kewajiban jangka panjang.

(i) Kewajiban Jangka Pendek

Suatu kewajiban diklasifikasikan sebagai kewajiban jangka pendek jika diharapkan untuk dibayar atau jatuh tempo dalam waktu dua belas bulan setelah tanggal pelaporan.

Kewajiban jangka pendek meliputi Utang Kepada Pihak Ketiga, Belanja yang Masih Harus Dibayar, Pendapatan Diterima di Muka, Bagian Lancar Utang Jangka Panjang, dan Utang Jangka Pendek Lainnya.

(ii) Kewajiban Jangka Panjang

Kewajiban diklasifikasikan sebagai kewajiban jangka panjang jika diharapkan untuk dibayar atau jatuh tempo dalam waktu lebih dari dua belas bulan setelah tanggal pelaporan.

(c) Kewajiban dicatat sebesar nilai nominal, yaitu sebesar nilai kewajiban pemerintah pada saat pertama kali transaksi berlangsung.

(7) Ekuitas

Ekuitas merupakan merupakan selisih antara aset dengan kewajiban dalam satu periode. Pengungkapan lebih lanjut dari ekuitas disajikan dalam Laporan Perubahan Ekuitas.

(8) Implementasi Akuntansi Berbasis Akrual Pertama Kali

Mulai tahun 2015 Pemerintah mengimplementasikan akuntansi berbasis akrual sesuai dengan amanat PP No. 71 Tahun 2010 tentang Standar Akuntansi Pemerintahan. Implementasi tersebut memberikan pengaruh pada beberapa hal dalam penyajian laporan keuangan. Pertama. Pos-pos ekuitas dana pada neraca per 31 Desember 2014 yang berbasis *cash toward accrual* direklasifikasi menjadi ekuitas sesuai dengan akuntansi

berbasis akrual. Kedua, keterbandingan penyajian akun-akun tahun berjalan dengan tahun sebelumnya dalam Laporan Operasional dan Laporan Perubahan Ekuitas tidak dapat dipenuhi. Hal ini diakibatkan oleh penyusunan dan penyajian akuntansi berbasis akrual pertama kali mulai dilaksanakan tahun 2015.

## A. PENJELASAN ATAS POS-POS LAPORAN REALISASI ANGGARAN

Selama periode berjalan, Kantor Pelayanan Kekayaan Negara dan Lelang Purwokerto telah mengadakan revisi Daftar Isian Pelaksanaan Anggaran (DIPA) dari DIPA awal sebesar Rp3.382.214.000,00 menjadi Rp3.447.698.000,00. Adanya penambahan anggaran, disebabkan adanya perubahan kegiatan sesuai dengan kebutuhan dan situasi saat pelaksanaan berupa:

Revisi Anggaran ke-03 Tahun 2025 yaitu Kebutuhan Operasional Satuan Kerja, sesuai Nota Dinas Sekretaris Direktorat Jenderal Kekayaan Negara Nomor: ND-1455/KN.1/2025 tanggal 26 Mei 2025 hal Penyampaian Langkah dan Timeline Revisi Anggaran Kebutuhan Operaisonal Satuan Kerja di Lingkungan DJKN.

Berikut Tabel Rincian Anggaran Awal dan Anggaran Revisi TA 2025:

*Tabel Rincian Anggaran Awal dan Anggaran Revisi*

| Uraian | 2025 | |
|---|---|---|
| | Anggaran Awal | Anggaran Setelah Revisi |
| **Pendapatan** | | |
| Penerimaan Perpajakan | 0 | 0 |
| PNBP | 5.444.969.000 | 5.444.969.000 |
| **Jumlah Pendapatan** | **5.444.969.000** | **5.444.969.000** |
| **Belanja** | | |
| Belanja Pegawai | 0 | 0 |

| | | |
|---|---|---|
| Belanja Barang | 2.298.128.000 | **2.386.676.000** |
| Belanja Bantuan Sosial | 0 | 0 |
| Belanja Modal | 1.084.086.000 | **1.199.128.000** |
| **Jumlah Belanja** | **3.382.214.000** | **3.585.804.000** |

Selama periode berjalan, Kantor Pelayanan Kekayaan Negara dan Lelang Purwokerto telah melakukan revisi Daftar Isian Pelaksanaan Anggaran (DIPA) sebanyak 10 (sepuluh) kali sampai dengan 31 Desember 2025, hal ini disebabkan adanya perubahan kegiatan serta kebutuhan, kondisi pada pelaksanaan Tahun Anggaran 2025 seperti adanya Revisi Hal III DIPA yang dilakukan setiap triwulan (telah dilaksanakan 4 kali), adanya *Self Blocking* Pencantuman dalam Catatan Halaman IV.A DIPA (blokir) sesuai Instruksi Presiden Nomor 1 Tahun 2025 tentang Efisiensi Belanja dalam Pelaksanaan Anggaran Pendapatan dan Belanja Negara dan Anggaran Pendapatan dan Belanja Daerah Tahun Anggaran 2025, serta adanya Relaksasi Anggaran berdasarkan Surat Menteri Keuangan Nomor S-497/MK.03/2025 tanggal 19 Juli 2025 hal Persetujuan Relaksasi Kebijakan Efisiensi Belanja Kementerian/Lembaga TA 2025.

Berikut Tabel Perincian Target Penerimaan Negara Bukan Pajak Tahun Anggaran 2025

| **Uraian** | **2025** | |
|---|---|---|
| | **Anggaran Awal** | **Anggaran Setelah Revisi** |
| **Pendapatan** | | |
| (425122) Pendapatan dari Penjualan Peralatan dan Mesin | 24.849.000 | 24.849.000 |
| (425782) Pendapatan Bea Lelang Pejabat Lelang Kelas I | 3.318.948.000 | 3.318.948.000 |
| (425784) Pendapatan Bea Lelang Pegadaian | 2.100.600.000 | 2.100.600.000 |
| (425785) Pendapatan Biaya Administrasi Pengurusan Piutang Negara | 572.000 | 572.000 |

| | | |
|---|---|---|
| **Jumlah Pendapatan** | **5.444.969.000** | **5.444.969.000** |

Selain adanya penambahan DIPA KPKNL Purwokerto telah melaksana kan revisi blokir dalam rangka efisiensi anggaran sesuai Nota Dinas Sekretaris Direktorat Jenderal Kekayaan Negara Nomor ND-522/KN.1/2025 tanggal 17 Februari 2025 Hal Pelaksanaan Efisiensi Anggaran Unit Eselon I Direktorat Jenderal Kekayaan Negara yaitu Blokir Belanja Barang (52) dan pemblokiran Belanja Modal Gedung dan Bangunan (533111) senilai Rp969.044.00,00 berupa Pembangunan/ Pengadaan Rumah Dinas 1 Unit Golongan I Tipe C dan 1 Unit Tipe D, Belanja Modal Peralatan dan Mesin senilai Rp115.042.000,00 dan menyisakan DIPA Belanja Barang (52) senilai Rp1.796.986.000,00. Akan tetapi pada akhir tahun anggaran, Triwulan IV TA 2024 KPKNL Purwokerto melakukan Revisi Anggaran Berupa Penambahan Belanja Modal Peralatan dan Mesin senilai Rp115.042.000,00.

Sehingga pada akhir Tahun Anggaran menjadi

a. DIPA Belanja Barang (52) senilai Rp1.796.986.000,00.
b. Belanja Modal Peralatan dan Mesin senilai Rp115.042.000,00.

## B.1. Pendapatan

*Realisasi Pendapatan Rp10.206.355.772,00*

Realisasi Pendapatan untuk periode yang berakhir pada 331 Desember 2025 adalah sebesar Rp10.206.355.772,00 atau mencapai 187,45% (persen) dari estimasi pendapatan yang ditetapkan sebesar Rp5.444.969.000,00. Pendapatan Kantor Pelayanan Kekayaan Negara dan Lelang Purwokerto terdiri dari Pendapatan Jasa, dan Pendapatan Lain-lain. Rincian estimasi pendapatan dan realisasinya adalah sebagai berikut:

*Rincian Estimasi dan Realisasi Pendapatan*

| Uraian | 2025 | | |
|---|---|---|---|
| | Estimasi | Realisasi | % Real Pendapatan |
| (425122) Pendapatan dari Penjualan Peralatan dan Mesin | 24.849.000 | 0 | 0 |
| (425699) Pendapatan Jasa Lainnya | 0 | 1.500.000 | 0 |

| | | | |
|---|---|---|---|
| (425782) Pendapatan Bea Lelang Pejabat Lelang Kelas I | 3.318.948.000 | 8.949.493.083 | 269,65 |
| (425784) Pendapatan Bea Lelang Pegadaian | 2.100.600.000 | 1.248.813.394 | 559,45 |
| (425785) Pendapatan Biaya Administrasi Pengurusan Piutang Negara | 572.000 | 4.457.253 | 779,24 |
| (425999) Pendapatan Anggaran Lain-Lain | 0 | 2.092.042 | 0 |
| **Jumlah** | **5.444.969.000** | **10.206.355.772** | **187,45** |

Secara keseluruhan Realisasi Pendapatan Tahunan Tahun 2025 (Audited) mencapai 187,45% (persen) disbanding target, dikarenakan hal sebagai berikut:

a) Peningkatan koordinasi dengan stakeholder secara masif dalam memasarkan objek jaminan sebelum diajukan lelang, sehingga saat diajukan lelang sudah ada peminatnya.
b) Melakukan koordinasi dan rekonsiliasi PNBP dengan Pegadaian.
c) Melakukan penagihan secara langsung ke debitur (piutang negara) yang masih memiliki kemampuan
d) Percepatan pengurusan piutang negara dengan pengurusan sederhana sesuai PMK terhadap BKPN yg telah lama dilakukan pengurusannya dan memenuhi persyaratan dilakukan pengurusan sederhana.

Adapun perbandingan realisasi pendapatan Per 31 Desember 2025 dan 31 Desember 2024 ditabulasikan pada tabel berikut:

*Tabel Perbandingan Realisasi Pendapatan per 31 Desember 2025 dan per 31 Desember 2024*

| Uraian | Realisasi | | % NAIK (TURUN) |
|---|---|---|---|
| | Realisasi TA 2025 | Realisasi TA 2024 | |
| (425122) Pendapatan dari Penjualan Peralatan dan Mesin | 0 | 0 | 0 |
| (425129) Pendapatan dari Pemindahtanganan BMN Lainnya | 0 | 34.849.000 | -100 |

| | | | |
|---|---|---|---|
| (425699) Pendapatan Jasa Lainnya | 1.500.000 | 123.248 | 1117,06 |
| (425782) Pendapatan Bea Lelang Pejabat Lelang Kelas I | 8.949.493.083 | 5.703.230.416 | 56,92 |
| (425784) Pendapatan Bea Lelang Pegadaian | 1.248.813.394 | 1.478.921.724 | -15,56 |
| (425785) Pendapatan Biaya Administrasi Pengurusan Piutang Negara | 4.457.253 | 141.298.606 | -96 |
| (425999) Pendapatan Anggaran Lain-lain | 2.092.042 | 1.277.079 | 0 |
| **Jumlah** | **10.206.355.772** | **7.359.700.073** | **38,68** |

## B.2. Belanja

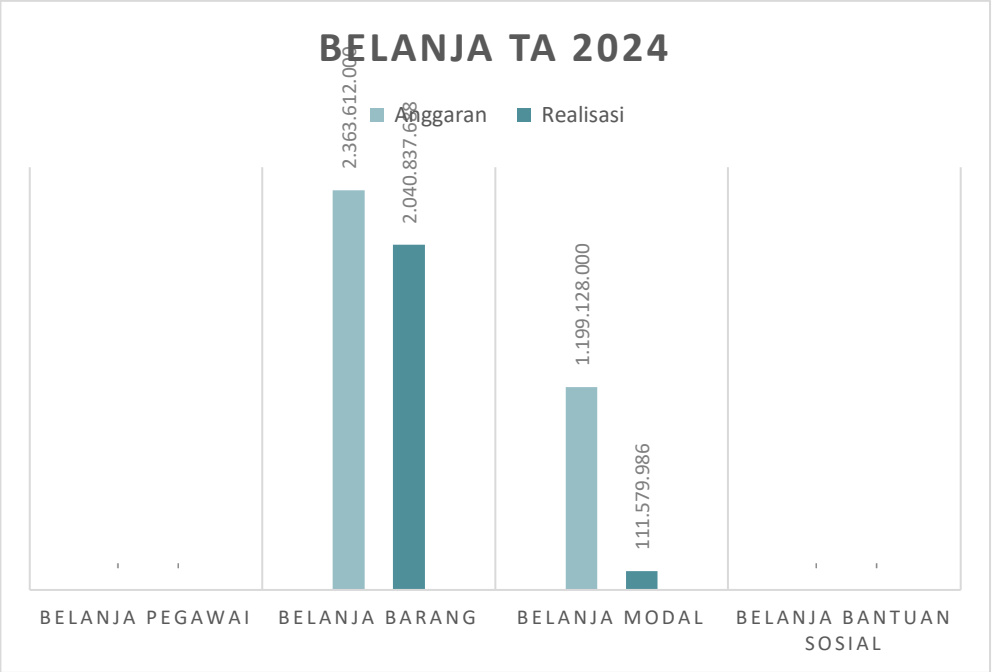
*Belanja Rp724.773.912,00*

Realisasi Belanja instansi pada Tahun Anggaran 2025 adalah sebesar Rp724.773.912.00 atau 21,02% dari anggaran belanja sebesar Rp3.447.698.000.00. Rincian anggaran dan realisasi belanja Tahun 2025 adalah sebagai berikut:

*Tabel Rincian Anggaran dan Realisasi Belanja Tahun Anggaran 2025*

| Uraian | 31 Desember 2025 | | % Real Angg. |
|---|---|---|---|
| | Anggaran | Realisasi | |
| Belanja Pegawai | 0 | 0 | 0 |
| Belanja Barang | 2.386.676.000 | 2.040.837.688 | 85,51 |
| Belanja Modal | 1.199.128.000 | 111.579.986 | 9,31 |
| Belanja Bantuan Sosial | 0 | 0 | 0 |
| **Total Belanja Kotor** | 3.585.804.000 | 2.152.417.674 | 60,03 |
| Pengembalian | 0 | 0 | 0 |
| **Jumlah** | **3.585.804.000** | **2.152.417.674** | **60,03** |

Komposisi anggaran dan realisasi belanja dapat dilihat dalam grafik berikut ini:




Realisasi Tahun 2025 sebesar Rp2.152.417.674.00 atau mengalami penurunan sebesar 60,03% dibanding Realisasi Tahun 2024 sebesar Rp2.458.391.132,00, hal ini dikarenakan adanya efisiensi/penghematan anggaran berupa pemblokiran pagu selama tahun berjalan 2025.

*Perbandingan Realisasi Belanja Tahun 2025 dan Tahun 2024*

| Uraian | Realisasi | | NAIK (TURUN) % |
|---|---|---|---|
| | 31 Des 2025 | 31 Des 2024 | |
| Belanja Pegawai | 0 | 0 | 0 |
| Belanja Barang | 2.040.837.688 | 1.907.682.108 | 6,98 |
| Belanja Modal | 111.579.986 | 550.709.024 | -79,74 |
| Belanja Bantuan Sosial | 0 | 0 | 0 |
| **Jumlah** | **2.152.417.674** | **2.458.391.132** | **-12,45** |

## B.3. Belanja Pegawai

*Belanja Pegawai Rp0.00*

Realisasi Belanja Pegawai Tahun 2025 dan Tahun 2024 adalah masing-masing sebesar Rp0,00 dan Rp0,00. Belanja Pegawai adalah belanja atas kompensasi, baik dalam bentuk uang maupun barang yang ditetapkan berdasarkan peraturan perundang-undangan yang diberikan kepada pejabat negara, Pegawai Negeri Sipil (PNS), dan pegawai yang dipekerjakan oleh pemerintah yang belum berstatus PNS sebagai imbalan atas pekerjaan yang telah dilaksanakan kecuali pekerjaan yang berkaitan dengan pembentukan modal.

Perbandingan Realisasi Belanja Pegawai Tahun 2025 dan Tahun 2024

| Uraian | Realisasi | | NAIK (TURUN) % |
|---|---|---|---|
| | 31 Des 2024 | 31 Des 2023 | |
| Belanja Pegawai | 0 | 0 | 0 |
| Jumlah Belanja Kotor | 0 | 0 | 0 |
| Pengembalian Belanja Pegawai | 0 | 0 | 0 |
| **Jumlah** | **0** | **0** | **0** |

## B.4. Belanja Barang

*Belanja Barang Rp2.040.837.688,00*

Realisasi Belanja Barang Tahun 2025 dan Tahun 2024 adalah masing-masing sebesar Rp2.040.837.688,00 dan Rp1.907.682.108,00. Realisasi Belanja Barang TA 2025 mengalami kenaikan sebesar 7,15% (persen) di banding Realisasi Belanja Barang Tahun 2024.

*Perbandingan Realisasi Belanja Barang Tahun 2025 dan Tahun 2024*

| Uraian | Realisasi | | NAIK (TURUN) % |
|---|---|---|---|
| | TA 2025 | TA 2024 | |
| Belanja Barang Operasional (5211) | 786.739.165 | 623.855.208 | |
| Belanja Barang Non Operasional (5212) | 3.685.000 | 33.601.500 | |
| Belanja Barang Persediaan (5218) | 146.469.600 | 105.591.850 | 26,11 |
| Belanja Jasa (5221) | 27.812.188 | 195.062.674 | -85,74 |

| | | | |
|---|---|---|---|
| Belanja Pemeliharaan (5231) | 531.860.888 | 470.015.183 | 13,16 |
| Belanja Perjalanan Dalam Negeri (5241) | 544.270.847 | 479.555.693 | 13,45 |
| Jumlah Belanja Kotor | 2.040.837.688 | 1.907.682.108 | 7,15 |
| Pengembalian Belanja | | 0 | |
| **Jumlah Belanja** | **2.040.837.688** | **1.907.682.108** | **6,98** |

## B.5. Belanja Modal

*Belanja Modal Rp111.579.986,00*

Realisasi Belanja Modal Tahun 2025 dan Tahun 2024 adalah masing-masing sebesar Rp111.579.986,00 dan Rp550.709.024,00. Belanja modal merupakan pengeluaran anggaran untuk perolehan aset tetap dan aset lainnya yang memberi manfaat lebih dari satu periode akuntansi.

Realisasi Belanja Modal pada Tahun 2025 mengalami penurunan dibanding Tahunan TA 2024 karena tidak ada realisasi belanja modal sampai dengan Juni 2025 karena adanya efisiensi anggaran serta pemblokiran Pagu Pada Tahun 2025.

*Perbandingan Realisasi Belanja Modal Tahun 2025 dan Tahun 2024*

| Uraian | Realisasi | | NAIK (TURUN) % |
|---|---|---|---|
| | TA 2025 | TA 2024 | |
| Belanja Modal Tanah | 0 | 0 | 0 |
| Belanja Modal Belanja Penambahan Nilai Gedung dan Bangunan | 0 | 0 | 0 |
| Belanja Modal Peralatan dan Mesin | 111.579.986 | 550.709.024 | 79,74 |
| Belanja Modal Jalan, Irigasi, dan Jaringan | 0 | 0 | 0 |
| Belanja Pemeliharaan yang Dikapitalisasi | 0 | 0 | 0 |
| Belanja Moda Lainnya | 0 | 0 | 0 |
| **Jumlah Belanja Kotor** | **111.579.986** | **550.709.024** | **79,74** |
| Pengembalian | 0 | 0 | 0 |
| **Jumlah** | **111.579.986** | **550.709.024** | **79,74** |

### B.5.1 Belanja Modal Tanah

*Belanja Modal Tanah Rp0,00*

Realisasi Belanja Modal Tanah Tahun 20255 dan Tahun 2024 adalah masing-masing Rp0,00 dan Rp0,00.

*Tabel Perbandingan Realisasi Belanja Modal Tanah Tahun 2025 dan Tahun 2024*

| Uraian | Realisasi SMT I | | NAIK (TURUN) % |
|---|---|---|---|
| | TA 2025 | TA 2024 | |
| Belanja Modal Tanah | 0 | 0 | 0 |
| Belanja Modal Pembebasan Tanah | 0 | 0 | 0 |
| Belanja Modal Pembayaran Honor Tim Tanah | 0 | 0 | 0 |
| Belanja Modal Pembuatan Sertifikat Tanah | 0 | 0 | 0 |
| Belanja Modal Pengurukan dan Pematangan Tanah | 0 | 0 | 0 |
| Belanja Modal Biaya Pengukuran Tanah | 0 | 0 | 0 |
| Belanja Modal Perjalanan Pengadaan | 0 | 0 | 0 |
| Belanja Penambahan Nilai Tanah | 0 | 0 | 0 |
| **Jumlah Belanja Kotor** | **0** | **0** | **0** |
| Pengembalian | 0 | 0 | 0 |
| **Jumlah** | **0** | **0** | **0** |

### B.5.2 Belanja Modal Penambahan Nilai Gedung dan Bangunan

*Belanja Modal Penambahan Nilai Gedung dan Bangunan Rp0,00*

Realisasi Belanja Modal Penambahan Nilai Gedung dan Bangunan Tahun 2025 adalah sebesar Rp0,00 tidak mengalami perubahan baik penambahan atau pengurangan bila dibandingkan dengan Tahun 2024. Hal ini disebabkan karena baik pada Tahun 2025 dan 2024 tidak terdapat tambahan Pagu Belanja Modal Penambahan Nilai Gedung dan Bangunan.

| Uraian | Realisasi | | NAIK (TURUN) % |
|---|---|---|---|
| | TA 2025 | TA 2024 | |

| | | | |
|---|---|---|---|
| Belanja Modal Belanja Penambahan Nilai Gedung dan Bangunan | 0 | 0 | 0 |
| **Jumlah Belanja Kotor** | **0** | **0** | **0** |
| Pengembalian | 0 | 0 | 0 |
| **Jumlah Belanja** | **0** | **0** | **0** |

### B.5.3 Belanja Modal Peralatan dan Mesin

*Belanja Modal Peralatan dan Mesin Rpo,00*

Realisasi Belanja Modal Peralatan dan Mesin Tahun *(Audited)* 2025 adalah sebesar Rp511.559.024,00 yang mengalami Penurunan bila dibandingkan dengan Tahun *(Audited)* 2024 sebesar Rp0,00 disebabkan oleh pemblokiran PAGU Anggaran tahun 2025.

Berikut perbandingan detil realisasi belanja modal Tahun *(Audited)* 2025 dengan Tahun *(Audited)* 2024:

| Uraian | Realisasi | | NAIK (TURUN) % |
|---|---|---|---|
| | TA 2025 | TA 2024 | |
| Belanja Modal Peralatan dan Mesin | 111.579.986 | 550.709.024 | -86,83 |
| Belanja Penambahan Nilai Peralatan dan Mesin | 0 | 0 | 0 |
| Belanja Modal Peralatan dan Mesin untuk Pencatatan Peralatan dan Mesin dari Hibah | 0 | 0 | 0 |
| **Jumlah Belanja Kotor** | 111.579.986 | 550.709.024 | **-86,83** |
| Pengembalian | 0 | 0 | 0 |
| **Jumlah** | **111.579.986** | **550.709.024** | **-86,83** |

### B.5.4 Belanja Modal Jalan, Irigasi, dan Jaringan

*Belanja Modal Jalan, Irigasi, dan Jaringan Rp0,00*

Realisasi Belanja Modal Jalan, Irigasi, dan Jaringan Tahun *(Audited)* 2025 dan Tahun *(Audited)* 2024 adalah masing-masing sebesar Rp0,00 dan Rp0,00.

Perbandingan Realisasi Belanja Tahun 2025 dan Tahun 2024 sebagai berikut:

| Uraian | Realisasi | |
|---|---|---|

| | TA 2025 | TA 2024 | NAIK (TURUN) % |
|---|---|---|---|
| Belanja Modal Jalan dan Jembatan | 0 | 0 | 0 |
| Belanja Modal Irigasi | 0 | 0 | 0 |
| Belanja Modal Jaringan | 0 | 0 | 0 |
| Belanja Penambahan Nilai Jalan dan Jembatan | 0 | 0 | 0 |
| Belanja Penambahan Nilai Irigasi | 0 | 0 | 0 |
| Belanja Penambahan Nilai Jaringan | 0 | 0 | 0 |
| Belanja Modal Jalan, Irigasi dan Jaringan untuk Pencatatan Jalan, Irigasi dan Jaringan dari Hibah | 0 | 0 | 0 |
| **Jumlah Belanja Kotor** | **0** | **0** | **0** |
| Pengembalian | 0 | 0 | 0 |
| **Jumlah** | **0** | **0** | **0** |

### B.5.5 Belanja Pemeliharaan Yang Dikapitalisasi

*Belanja Pemeliharaan Yang Dikapitalisasi Rp0,00*

Realisasi Belanja Pemeliharaan Yang Dikapitalisasi Tahun *(Audited)* 2025 dan Tahun *(Audited)* 2024 adalah masing-masing sebesar Rp0,00 dan Rp0,00.

### B.5.6 Belanja Modal Lainnya

*Belanja Modal Lainnya Rp0,00*

Realisasi Belanja Modal Lainnya Tahun *(Audited)* 2025 dan Tahun 2024 adalah masing-masing sebesar Rp0,00 dan Rp0,00.

### B.6 Belanja Bantuan Sosial

*Belanja Bantuan Sosial Rp0,00.*

Realisasi Belanja Bantuan Sosial Tahun *(Audited)* 2025 dan Tahun 2024 adalah masing-masing sebesar Rp0,00 dan Rp0,00.

Belanja bantuan sosial merupakan belanja pemerintah dalam bentuk uang/barang atau jasa kepada masyarakat untuk menghindari terjadinya risiko sosial dan bersifat selektif.

## C. PENJELASAN ATAS POS-POS NERACA

### C.1. Kas di Bendahara Pengeluaran

*Kas di Bendahara Pengeluaran Rp0,00*

Saldo Kas di Bendahara Pengeluaran per tanggal 31 Desember 2025 dan 31 Desember 2024 adalah sebesar masing-masing Rp0,00 dan Rp0,00 yang merupakan kas yang dikuasai, dikelola dan berada di bawah tanggung jawab Bendahara Pengeluaran yang berasal dari sisa UP/TUP yang sudah dipertanggung-jawabkan atau sudah disetorkan ke Rekening Kas Negara per tanggal neraca. Rincian Kas di Bendahara Pengeluaran adalah sebagai berikut:

*Rincian Kas di Bendahara Pengeluaran per 31 Desember 2025 dan 31 Desember 2024*

| Keterangan | TA 2025 | TA 2024 |
|---|---|---|
| Uang Tunai | 0 | 0 |
| Rekening Bank | 0 | 0 |
| Kuitansi UP Belum di SPJ-kan | 0 | 0 |
| Pembulatan karena tidak ada uang pecahan kecil | 0 | 0 |
| **Jumlah** | **0** | **0** |

### C.2. Kas di Bendahara Penerimaan

*Kas di Bendahara Penerimaan Rp0,00*

Saldo Kas di Bendahara Penerimaan per 31 Desember 2025 dan 31 Desember 2024 adalah sebesar masing-masing Rp10.815.245,00 dan Rp0,00.

Kas di Bendahara Penerimaan meliputi saldo uang tunai dan saldo rekening di bank yang berada di bawah tanggung jawab Bendahara Penerimaan yang sumbernya berasal dari pelaksanaan tugas pemerintahan berupa Penerimaan Negara Bukan Pajak. Jumlah Kas di Bendahara Penerimaan merupakan Bea Lelang senilai Rp10.815.245,00.

*Rincian Kas di Bendahara Penerimaan per 31 Desember 2025 dan 31 Desember 2024*

| Keterangan | *31 Desember 2025* | *31 Desember 2024* |
|---|---|---|

| | | |
|---|---|---|
| Uang Tunai | 0 | 0 |
| Kas di Bendahara Penerimaan | 10.815.245 | 0 |
| **Jumlah** | **10.815.245** | **0** |

### C.3. Kas Lainnya dan Setara Kas

*Kas Lainnya dan Setara Kas Rp506.871.000,00*

Saldo Kas Lainnya dan Setara Kas per tanggal 31 Desember 2025 dan 31 Desember 2024 masing-masing sebesar Rp21.607.467,00 dan Rp197.062.990.042,00. Kas Lainnya dan Setara Kas merupakan kas pada bendahara penerimaan yang bukan berasal dari UP/TUP, kas lainnya dan setara kas. Setara kas yaitu investasi jangka pendek yang siap dicairkan menjadi kas dalam jangka waktu 3 bulan atau kurang sejak tanggal pelaporan. Rincian sumber Kas Lainnya dan Setara Kas pada tanggal pelaporan adalah sebagai berikut:

*Rincian Kas Lainnya dan Setara Kas*

| Keterangan | TA 2025 | TA 2024 |
|---|---|---|
| Kas Lainnya di Bendahara Penerimaan | 506.871.000 | 197.062.990.042 |
| **Jumlah** | **506.871.000** | **197.062.990.042** |

Jumlah Kas Lainnya dan Setara Kas pada Bendahara Penerimaan per 31 Desember 2025 berupa Hasil Bersih Lelang Milik BUMN atau Swasta sebesar Rp361.093.500,00, Uang Jaminan Lelang yang belum diambil sebesar Rp144.497.500,00, Lain-lain (Lelang) Rp1.280.000,00.

### C.4. Pendapatan yang Masih Harus Diterima

*Pendapatan yang Masih Harus Diterima Rp0,00*

Pendapatan yang Masih Harus Diterima 31 Desember 2025 dan 31 Desember 2024 masing-masing adalah sebesar Rp0,00.

Pendapatan yang Masih Harus Diterima merupakan hak atau pengakuan pemerintah atas uang atau jasa terhadap pelayanan yang telah diberikan namun belum diselesaikan pembayarannya.

### C.5. Persediaan

*Persediaan Rp79.507.649,00*

Nilai Persediaan per 31 Desember 2025 dan 31 Desember 2024 masing-masing adalah sebesar Rp63.286.659,00 dan Rp79.507.649,00. Persediaan adalah aset lancar dalam bentuk barang atau perlengkapan yang dimaksudkan untuk mendukung kegiatan operasional pemerintah, dan/atau untuk dijual, dan/atau diserahkan dalam rangka pelayanan kepada masyarakat. Rincian Persediaan per 31 Desember 2025 dan 31 Desember 2024 adalah sebagai berikut:

*Rincian Persediaan*

| Keterangan | SMT I 2025 | SMT I 2024 |
|---|---|---|
| Barang Konsumsi | 63.286.659 | 79.507.649 |
| Barang untuk Pemeliharaan | 0 | 0 |
| Suku Cadang | 0 | 0 |
| Barang Persediaan untuk Diserahkan kepada Masyarakat | 0 | 0 |
| Persediaan Lainnya | 0 | 0 |
| **Jumlah** | **63.286.659** | **79.507.649** |

Semua jenis persediaan pada tanggal pelaporan berada dalam kondisi baik. Tidak terdapat barang konsumsi yang berada dalam kondisi rusak.

## C.6. Tanah

*Tanah Rp24.544.187.000,00*

Nilai aset tetap berupa tanah yang dimiliki Kantor Pelayanan Kekayaan Negara dan Lelang Purwokerto per 31 Desember 2025 dan 31 Desember 2024 yaitu sebesar Rp24.544.187.000,00 dan Rp24.544.187.000,00.

Rincian saldo Tanah per 31 Desember 2025 adalah sebagai berikut:

*Rincian Tanah Per 31 Desember 2025*

| No | Luas | Lokasi | Nilai |
|---|---|---|---|
| 1 | 4777 m2 | Jl. Pahlawan No 876, Tanjung, Purwokerto Selatan, Jawa Tengah | 22.112.969.000 |
| 2 | 1200 m2 | Jl. Pahlawan Gang X, Tanjung, Purwokerto Selatan, Jawa Tengah | 2.431.218.000 |
| | | **Jumlah** | **24.544.187.000** |

## C.7. Peralatan dan Mesin

*Peralatan dan Mesin senilai Rp4.813.847.576,00*

Saldo aset tetap berupa Peralatan dan Mesin per 31 Desember 2025 dan saldo awal adalah Rp4.813.847.576,00 dan Rp5.490.027.534,00. Mutasi nilai Peralatan dan Mesin tersebut dapat dijelaskan sebagai berikut:

| | |
|---|---|
| **Saldo Nilai Perolehan per 1 Januari 2025** | **5.490.027.534** |
| Mutasi tambah: | |
| Pembelian | 111.579.986 |
| Transfer masuk | 153.976.700 |
| Reklas Masuk | 0 |
| Mutasi kurang: | 0 |
| Reklas Keluar | 0 |
| Penghentian dari penggunaan | 941.736.644 |
| **Saldo per 31 Desember 2025** | **4.813.847.576** |
| Akumulasi Penyusutan s.d. 31 Desember 2025 | (4.769.409.261) |
| Mutasi Penyusutan | 787.476.809 |
| **Total Penyusutan** | **(3.981.932.452)** |
| **Nilai Buku per 31 Desember 2025** | **831.915.124** |

Transaksi penambahan sebagai berikut:

| | | |
|---|---|---|
| **Transfer masuk** | | |
| 14 Unit | Laptop | 141.975.700 |
| 2 unit | A.C. Split | 12.001.000 |
| | | |
| **Pembelian** | | |
| 30 Unit | Kursi Besi Metal | 44.400.000 |
| 10 unit | Meja Kerja Kayu | 47.099.986 |
| 2 Unit | LCD Projecktor (Infocus) | 20.080.000 |
| | | |
| **Jumlah** | | **265.556.686** |

### C.8. Gedung dan Bangunan

*Gedung dan Bangunan senilai Rp6.935.336.000,00*

Nilai Gedung dan Bangunan per 31 Desember 2025 adalah Rp6.935.336.000,00 dan 31 Desember 2024 adalah Rp6.935.336.000,00, tidak terdapat penambahan atau pengurangan nilai aset gedung dan bangunan pada Tahun 2025.

### C.9. Jalan, Irigasi, dan Jaringan

*Jalan, Irigasi, dan Jaringan Rp0,00*

Saldo Jalan, Irigasi, dan Jaringan per 31 Desember 2025 dan 31 Desember 2024 adalah masing-masing sebesar Rp0,00.

### C.10. Aset Tetap Lainnya

*Aset Tetap Lainnya Rp.0,00*

Aset Tetap Lainnya merupakan aset tetap yang tidak dapat dikelompokkan kedalam tanah, peralatan dan mesin, gedung dan bangunan, jalan, irigasi dan jaringan. Saldo Aset Tetap Lainnya per 31 Desember 2025 dan 31 Desember 2024 adalah masing-masing sebesar Rp0,00 dan Rp0,00. Tidak ada mutasi tambah maupun kurang atas aset tetap ini per tanggal 31 Desember 2025.

### C.11 Konstruksi Dalam Pengerjaan (KDP)

*Konstruksi Dalam Pengerjaan (KDP) Rp0,00*

Saldo konstruksi dalam pengerjaan 31 Desember 2025 dan 31 Desember 2024 adalah masing-masing sebesar Rp0,00 dan Rp0,00

### C.10. Akumulasi Penyusutan Aset Tetap

*Akumulasi Penyusutan Aset Tetap Rp5.473.899.113,00*

Saldo Akumulasi Penyusutan Aset Tetap per 31 Desember 2025 dan 31 Desember 2024 adalah masing-masing Rp5.473.899.113,00 dan Rp5.958.373.156,00 Akumulasi Penyusutan Aset Tetap merupakan alokasi sistematis atas nilai suatu aset tetap yang disusutkan selama masa manfaat aset yang bersangkutan selain untuk Tanah dan Konstruksi dalam Pengerjaan (KDP).

Rincian Akumulasi Penyusutan Aset Tetap per 31 Desember 2025 adalah sebagai berikut:

*Rincian Akumulasi Penyusutan Aset Tetap*

| No | Aset Tetap | Nilai Perolehan | Akumulasi Penyusutan | Nilai Buku |
|---|---|---|---|---|
| 1 | Peralatan dan Mesin | 4.813.847.576 | 4.125.021.664 | 688.825.912 |
| 2 | Gedung dan Bangunan | 6.935.336.000 | 1.348.877.449 | 5.586.458.551 |
| 3 | Jalan, Irigasi dan Jaringan | 0 | 0 | 0 |
| 4 | Aset Tetap Lainnya | 0 | 0 | 0 |
| **Jumlah** | | **11.749.183.576** | **5.473.899.113** | **6.275.284.463** |

### C.11. Aset Lain-Lain

*Aset Lain-Lain Rp941.736.644,00*

Saldo Aset Lain-lain per 31 Desember 2025 dan 31 Desember 2024 adalah masing-masin Rp941.736.644,00 dan Rp0,00. Aset Lain-lain merupakan Barang Milik Negara (BMN) yang berada dalam kondisi rusak berat dan tidak lagi digunakan dalam operasional entitas.

### C.12. Akumulasi Penyusutan dan Amortisasi Aset Lainnya

*Akumulasi Penyusutan dan Amortisasi Aset Lainnya (Rp941.736.644,00)*

Saldo Akumulasi Penyusutan Aset Lainnya per 31 Desember 2025 dan 2024 adalah masing-masing (Rp941.736.644,00) dan Rp0,00. Akumulasi Penyusutan Aset Lainnya merupakan kontra akun Aset Lainnya yang disajikan berdasarkan pengakumulasian atas penyesuaian nilai sehubungan dengan penurunan kapasitas dan manfaat Aset Lainnya.

### C.13. Utang kepada Pihak Ketiga

*Utang kepada Pihak Ketiga Rp507.938.000,00*

Nilai Utang kepada Pihak Ketiga per 31 Desember 2025 dan 2024 masing-masing sebesar Rp507.938.000,00 dan Rp197.078.292.992,00. Utang kepada Pihak Ketiga merupakan kewajiban yang masih harus dibayar dan segera diselesaikan kepada pihak ketiga lainnya dalam waktu kurang dari 12 (dua belas bulan) sejak tanggal pelaporan. Adapun

rincian Utang Pihak Ketiga pada KPKNL Purwokerto per tanggal pelaporan adalah sebagai berikut:

*Rincian Utang kepada Pihak Ketiga*

| Uraian | Jumlah |
|---|---|
| **Dana Pihak Ketiga yang Belum Dipindahbukukan / Ditransfer ke Pihak yang Berhak** | |
| Hasil Bersih Lelang | 361.093.50 |
| Uang Jaminan Lelang yang Belum Diambil | 144.497.500 |
| Lain-lain Lelang | 1.280.000 |
| **Total Dana Pihak Ketiga yang Belum Dipindahbukukan / Ditransfer ke Pihak yang Berhak** | **506.871.000** |
| **Belanja Barang yang masih harus dibayar** | |
| Tagihan Air Bulan Desember 2025 | 20.000 |
| Tagihan Pos Bulan Desember 2025 | 1.047.000 |
| **Total Belanja Barang yang masih harus dibayar** | **1.067.000** |
| **Jumlah** | **507.938.000** |

## C.14. Utang yang Belum Ditagihkan

*Utang yang Belum Ditagihkan Rp0,00*

Nilai Utang Yang Belum Ditagihkan per 31 Desember 2025 dan 2024 sebesar Rp0,00 dan Rp0,00. Utang Yang Belum Ditagihkan merupakan pengeluaran yang sudah dilakukan akan tetapi belum ditagihkan ke Kas Negara berupa Kuitansi UP belum di SPJ-kan.

## C.15. Uang Muka dari KPPN

*Uang Muka dari KPPN Rp0,00*

Ekuitas per 31 Desember 2025 dan 2024 adalah masing-masing sebesar Rp0,00 dan Rp0,00. Uang Muka dari KPPN merupakan merupakan Uang Persediaan (UP) atau tambahan Uang Persediaan

(TUP) yang diberikan KPPN sebagai uang muka kerja dan masih berada pada atau dikuasasi oleh Bendahara Pengeluaran pada tanggal pelaporan.

### C.16. Ekuitas

*Ekuitas Rp30.892.506.367,00*

Ekuitas per 31 Desember 2025 dan 2024 adalah masing-masing sebesar Rp30.892.506.367,00 dan Rp31.075.382.077,00. Ekuitas adalah kekayaan bersih entitas yang merupakan selisih antara aset dan kewajiban. Rincian lebih lanjut tentang ekuitas disajikan dalam Laporan Perubahan Ekuitas.

## B. PENJELASAN ATAS POS-POS LAPORAN OPERASIONAL

### D.1. Pendapatan Penerimaan Negara Bukan Pajak

*Pendapatan PNBP Rp10.206.355.772,00*

Jumlah Pendapatan untuk periode yang berakhir pada 31 Desember 2025 dan 2025 adalah sebesar Rp3.214.032.332,00 dan Rp7.359.700.073,00. Pendapatan tersebut terdiri dari:

*Rincian Pendapatan Negara Bukan Pajak Tahun 2025 dan 2024*

| Uraian | TA 2025 | TA 2024 | NAIK (TURUN) % |
|---|---|---|---|
| Pendapatan dari Pemindahtanganan BMN Lainnya | 0 | 34.849.000 | (100,00) |
| Pendapatan Jasa Lainnya | 1.500.000 | 123.248 | 1.117,06 |
| Pendapatan Bea Lelang Pejabat Lelang Kelas I | 8.949.493.083 | 5.703.230.416 | 556,92 |
| Pendapatan Bea Lelang Pegadaian | 1.248.813.394 | 1.478.921.724 | (15,56) |
| Pendapatan Biaya Administrasi Pengurusan Piutang Negara | 2.324.545 | 141.298.606 | (98,35) |
| Pendapatan Penyetoran Kelebihan Hasil Bersih Lelang yang Tidak Diambil oleh yang Berhak | 4.457.253 | 0 | 100 |
| Pendapatan Sewa Tanah, Gedung, dan Bangunan | 0 | 0 | 0 |
| Pendapatan Jasa Lembaga Keuangan (Jasa Giro) | 0 | 0 | 0 |
| Pendapatan Anggaran Lain-lain | 0 | 1.277.079 | (100,00) |
| **Jumlah** | **10.206.355.772** | **7.359.700.073** | **38,68** |

### D.2. Beban Pegawai

*Beban Pegawai Rp0,00*

Jumlah Beban Pegawai pada Tahun 2025 dan 2024 adalah masing-masing sebesar Rp0,00 dan Rp0,00. Tidak terdapat beban pegawai pada TA 2025 karena anggaran belanja pegawai terpusat di Satker Kantor Pusat DJKN.

Beban Pegawai adalah beban atas kompensasi, baik dalam bentuk uang maupun barang yang ditetapkan berdasarkan peraturan perundang-undangan yang diberikan kepada pejabat negara, Pegawai Negeri Sipil (PNS), dan pegawai yang dipekerjakan oleh pemerintah

yang belum berstatus PNS sebagai imbalan atas pekerjaan yang telah dilaksanakan kecuali pekerjaan yang berkaitan dengan pembentukan modal.

*Rincian Beban Pegawai Tahun 2025 dan 2024*

| Uraian | TA 2025 | TA 2024 | NAIK (TURUN) % |
|---|---|---|---|
| Beban Gaji Pokok PNS | 0 | 0 | 0 |
| Beban Pembulatan Gaji PNS | 0 | 0 | 0 |
| Beban Tunj. Suami/Istri PNS | 0 | 0 | 0 |
| Beban Tunj. Anak PNS | 0 | 0 | 0 |
| Beban Tunj. Struktural PNS | 0 | 0 | 0 |
| Beban Tunj. Fungsional PNS | 0 | 0 | 0 |
| Beban Tunj. PPh PNS | 0 | 0 | 0 |
| Beban Tunj. Beras PNS | 0 | 0 | 0 |
| Beban Uang Makan PNS | 0 | 0 | 0 |
| Beban Tunjangan Umum PNS | 0 | 0 | 0 |
| Beban Uang Lembur | 0 | 0 | 0 |
| **Jumlah** | **0** | **0** | **0** |

### D.3. Beban Persediaan

*Beban Persediaan Rp162.690.590,00*

Jumlah Beban Persediaan pada Tahun 2025 dan Tahun 2024 adalah masing-masing sebesar Rp162.690.590,00 dan Rp71.721.277,00. Beban Persediaan merupakan beban untuk mencatat konsumsi atas barang-barang yang habis pakai, termasuk barang-barang hasil

produksi baik yang dipasarkan maupun tidak dipasarkan. Rincian Beban Persediaan untuk Tahun 2025 dan Tahun 2024 adalah sebagai berikut:

*Rincian Beban Persediaan Tahun 2025 dan Tahun 2024*

| Uraian | TA 2025 | TA 2024 | NAIK (TURUN) % |
|---|---|---|---|
| Beban Persediaan Konsumsi | **162.690.590** | **71.721.277** | 126,84 |
| **Jumlah** | **162.690.590** | **71.721.277** | **126,84** |

## D.4. Beban Barang dan Jasa

*Beban Barang dan Jasa Rp818.783.353,00*

Jumlah Beban Barang dan Jasa Tahun 2025 dan Tahun 2024 adalah masing-masing sebesar Rp818.783.353,00 dan Rp853.456.4554,00. Beban Barang dan Jasa terdiri dari beban barang dan jasa berupa konsumsi atas barang dan/atau jasa dalam rangka penyelenggaraan kegiatan entitas serta beban lain-lain berupa beban yang timbul karena penggunaan alokasi belanja modal yang tidak menghasilkan aset tetap. Rincian Beban Barang dan Jasa untuk Tahun 2025 dan Tahun 2024 adalah sebagai berikut:

*Rincian Beban Barang dan Jasa Tahun 2025 dan Tahun 2024*

| Uraian | TA 2025 | TA 2024 | NAIK (TURUN) % |
|---|---|---|---|
| Beban Keperluan Perkantoran | **598,378,326** | **511.115.478** | 0,43 |
| Beban Penambah Daya Tahan Tubuh | **9,644,568** | **8.609.10** | 128,00 |
| Beban Pengiriman Surat Dinas Pos Pusat | **9,683,271** | **24.707.130** | (70,06) |
| Beban Honor Operasional Satuan Kerja | **108,480,000** | **75.912.000** | 138,17 |
| Beban Barang Operasional Lainnya | **61,600,000** | **3.511.500** | (100,00) |
| Beban Barang Operasional - Penanganan Pandemi COVID-19 | 0 | 0 | 0 |

| | | | |
|---|---|---|---|
| Beban Bahan | 65.000 | **23.369.000** | (100,00) |
| Beban Barang Non Operasional Lainnya | 3.620.000 | **10.232.500** | 100 |
| Beban Langganan Listrik | 0 | **159.958.624** | (100,00) |
| Beban Langganan Telepon | 0 | **18.968.565** | (100,00) |
| Beban Langganan Air | 240.000 | **267.900** | (28,53) |
| Belanja Langganan Daya dan Jasa Lainnya | 4.152.200 | 0 | 100 |
| Beban Sewa | 22.319.988 | 13.404.658 | 76,00 |
| Beban Jasa Profesi | 600.000 | 0 | 100 |
| **Jumlah** | **818.783.353** | **853.456.455** | **(15,72)** |

## D.5. Beban Pemeliharaan

*Beban Pemeliharaan Rp531.860.888,00*

Beban Pemeliharaan Tahun 2025 dan Tahun 2024 adalah masing-masing sebesar Rp531.860.888,00 dan Rp470.015.183,00 Beban Pemeliharaan merupakan beban yang dimaksudkan untuk mempertahankan aset tetap atau aset lainnya yang sudah ada ke dalam kondisi normal. Rincian beban pemeliharaan *Tahun 2025 dan Tahun 2024* adalah sebagai berikut:

*Rincian Beban Pemeliharaan Tahun 2025 dan Tahun 2024*

| Uraian | TA 2025 | TA 2024 | NAIK (TURUN) % |
|---|---|---|---|
| Beban Pemeliharaan Gedung dan Bangunan | 253.221.830 | 259.150.350 | (2,29) |
| Beban Peralatan dan Mesin | 278.639.058 | 210.864.833 | 32,14 |
| **Jumlah** | **531.860.888** | **470.015.183** | **13,19** |

## D.6. Beban Perjalanan Dinas

*Beban Perjalanan Dinas Rp544.270.847,00*

Beban Perjalanan Dinas Tahun 2025 danTahun 2024 adalah masing-masing sebesar Rp544.270.847,00 dan Rp479.555.693,00. Beban tersebut merupakan beban yang terjadi untuk perjalanan dinas dalam rangka pelaksanaan tugas, fungsi, dan jabatan. Rincian Beban Perjalanan Dinas Tahun 2025 dan Tahun 2024 adalah sebagai berikut:

*Rincian Beban Perjalanan Dinas Tahun 2025 dan Tahun 2024*

| Uraian | TA 2025 | TA 2024 | NAIK (TURUN) % |
|---|---|---|---|
| Beban Perjalanan Dinas Biasa | 507.698.847 | 445.616.693 | 13,93 |
| Beban Perjalanan Dinas Dalam Kota | 36.572.000 | 33.939.000 | 7,76 |
| **Jumlah** | 544.270.847 | 479.555.693 | **13,49** |

## D.7. Beban Penyusutan dan Amortisasi

*Beban Penyusutan & Amortisasi Rp445.261.601,00*

Jumlah Beban Penyusutan dan Amortisasi Tahunan *(Audited)* TA 2025 dan Tahunan *(Audited)* TA 2024 adalah masing-masing sebesar Rp445.261.601,00 dan Rp415.419.384,00.

Beban Penyusutan merupakan beban untuk mencatat alokasi sistematis atas nilai suatu aset tetap yang dapat disusutkan *(depreciable assets)* selama masa manfaat aset yang bersangkutan. Sedangkan Beban Amortisasi digunakan untuk mencatat alokasi penurunan manfaat ekonomi untuk Aset Tak berwujud. Rincian Beban Penyusutan dan Amortisasi untuk Tahun 2025 dan Tahun 2024 adalah sebagai berikut:

*Rincian Beban Penyusutan dan Amortisasi* Tahunan *(Audited)* TA *2025 dan* Tahunan *(Audited)* TA *2024*

| Uraian | TA 2025 | TA 2024 | NAIK (TURUN) % |
|---|---|---|---|
| Beban Penyusutan Peralatan dan Mesin | 285.348.047 | 255.505.830 | 11,69 |
| Beban Penyusutan Gedung dan Bangunan | 159.913.554 | 159.913.554 | 0 |
| **Jumlah Penyusutan** | **445.261.601** | **415.419.384** | **7,18** |

## D.8. Kegiatan Non Operasional

*Surplus/(Defisit) dari Kegiatan Non Operasional Rp0,00*

Pos Surplus/(Defisit) dari Kegiatan Non Operasional terdiri dari pendapatan dan beban yang sifatnya tidak rutin dan bukan merupakan tugas pokok Dan fungsi entitas. Surplus/(Defisit) dari Kegiatan Non Operasional Tahun 2025 dan 2024 adalah sebagai berikut:

*Rincian Kegiatan Non Operasional Tahunan (Audited) Tahun 2025 dan Tahunan (Audited) Tahun 2024*

| Uraian | TA 2025 | TA 2024 | NAIK (TURUN) % |
|---|---|---|---|
| Pendapatan Pelepasan Aset | 0 | 34.849.000 | (100) |
| Beban Pelepasan Aset | 0 | 0 | 0 |
| Pendapatan Penyelesaian Kewajiban Jangka Panjang | 0 | 0 | 0 |
| Beban Penyelesaian Kewajiban Jangka Panjang | 0 | 0 | 0 |
| Pendapatan dari Kegiatan Non Operasional Lainnya | 0 | 0 | 0 |
| Beban dari Kegiatan Non Operasional Lainnya | 0 | 0 | 0 |
| **Surplus (Defisit) dari Kegiatan Non Operasional** | **0** | **34.849.000** | **(100)** |

## D.8. Pos Luar Biasa

*Pos Luar Biasa Rp0,00*

Pos Luar Biasa terdiri dari pendapatan dan beban yang sifatnya tidak sering terjadi, tidak dapat diramalkan dan berada di luar kendali entitas. Rincian Pos Luar Biasa selama Tahun 2025 dan Tahun 2024 adalah sebagai berikut:

| Uraian | TA 2025 | TA 2024 | NAIK (TURUN) % |
|---|---|---|---|
| Pendapatan PNBP | 0 | 0 | 0 |

| | | | |
|---|---|---|---|
| Beban Perjalanan Dinas | 0 | 0 | 0 |
| Beban Persediaan | 0 | 0 | 0 |
| **Surplus (Defisit) dari Kegiatan Non Operasional** | 0 | 0 | 0 |

## C. PENJELASAN ATAS POS-POS LAPORAN PERUBAHAN EKUITAS

### E.1. Ekuitas Awal

*Ekuitas Awal Rp31.075.382.077,00*

Nilai ekuitas pada tanggal 1 Januari 2025 dan 1 Januari 2024 adalah masing-masing sebesar Rp31.075.382.077,00 dan Rp30.860.302.687,00.

### E.2. Surplus (Defisit) LO

*Surplus/Defisit LO Rp7.714..303.738,00*

Jumlah Surplus/Defisit LO untuk periode yang berakhir pada 31 Desember 2025 dan 31 Desember 2024 adalah sebesar Rp7.714..303.738,00 dan Rp5.069.532.081,00. Defisit LO merupakan selisih kurang antara surplus/defisit kegiatan operasional, surplus/defisit kegiatan non operasional, dan pos luar biasa.

### E.3. Koreksi Yang Menambah/Mengurangi Ekuitas Yang Antara Lain Berasal Dari Dampak Kumulatif Perubahan Kebijakan Akuntansi/ Kesalahan Mendasar

#### E.3.1 Penyesuaian Nilai Aset

*Penyesuaian Nilai Aset Rp0,00*

Penyesuaian Nilai Aset merupakan hasil penyesuaian nilai persediaan akibat penerapan kebijakan harga perolehan terakhir. Penyesuaian nilai aset untuk Per 31 Desember 2025 dan 31 Desember 2024 masing-masing sebesar Rp0,00 dan Rp0,00.

#### E.3.2 Koreksi Nilai Persediaan

*Koreksi Nilai Persediaan Rp0,00*

Koreksi Nilai Persediaan mencerminkan koreksi atas nilai persediaan yang diakibatkan karena kesalahan dalam pecatatan persediaan yang terjadi pada periode sebelumnya. Koreksi tambah atas nilai persediaan pada 31 Desember 2025 dan 31 Desember 2024 adalah masing-masing sebesar Rp0,00 dan Rp0,00.

#### E.3.3 Selisih Revaluasi Aset Tetap

*Selisih Revaluasi Aset Tetap Rp0,00*

Selisih Revaluasi Aset Tetap merupakan selisih yang muncul pada saat dilakukan penilaian ulang aset tetap. Selisih Revaluasi Aset Tetap untuk periode yang berakhir pada 31 Desember 2025 dan 31 Desember 2024 adalah masing-masing sebesar minus Rp0,00 dan minus Rp0,00

### E.3.4 Koreksi Aset Tetap Non Revaluasi

*KoreksiAset Tetap Non Revaluasi Rp0,00*

Koreksi Aset Tetap Non Revaluasi untuk periode yang berakhir pada 31 Desember 2025 dan 31 Desember 2024 adalah sebesar Rp0,00 dan minus Rp0,00.

### E.3.5 Koreksi Lain-Lain

*Koreksi Lain-Lain Rp0,00*

Koreksi Lain-Lain untuk periode yang berakhir pada 31 Desember 2025 dan 31 Desember 2024 adalah masing-masing sebesar Rp0,00 dan Rp0,00. Koreksi ini merupakan koreksi selain yang terkait Barang Milik Negara, antara lain koreksi atas pendapatan, koreksi atas beban, koreksi atas hibah, piutang dan utang.

### E.4. Transaksi Antar Entitas

*Transaksi Antar Entitas (Rp7.897.179.448,00)*

Nilai Transaksi Antar Entitas untuk periode yang berakhir 31 Desember 2025 dan 31 Desember 2024 adalah masing-masing sebesar (Rp7.897.179.448,00) dan (Rp4.854.452.691,00). Transaksi antar Entitas adalah transaksi yang melibatkan dua atau lebih entitas yang berbeda baik internal KL, antar KL, antar BUN maupun KL dengan BUN. Dengan demikian maka total kenaikan/penurunan dari ekuitas pada 31 Desember 2025 dan 31 Desember 2024 adalah sebesar Rp30.892.506.367,00 dan Rp31.075.382.077,00 yang merupakan penjumlahan dari defisit LO ditambah transaksi antar ekuitas.

### E.4. Ekuitas Akhir

*Nilai Ekuitas Rp30.892.506.367,00*

Nilai Ekuitas pada tanggal 31 Desember 2025 dan 31 Desember 2024 adalah masing-masing sebesar Rp30.892.506.367,00 dan Rp31.075.382.077,00.

## D. PENGUNGKAPAN-PENGUNGKAPAN LAINNYA

### F.1. Kejadian-Kejadian Penting Setelah Tanggal Neraca

Tidak terdapat kejadian penting setelah tanggal neraca.

### F.2. Pengungkapan Lain-Lain

*Pengungkapan lain-lain*

a) Selama periode Tahunan (Audited) TA 2025, Kantor Pelayanan Kekayaan Negara dan Lelang Purwokerto telah mengadakan 10 (sepuluh) kali revisi salah satunya adalah Daftar Isian Pelaksanaan Anggaran (DIPA) dari DIPA awal sebesar Rp3.382.214.000,00 menjadi Rp3.585.804.000,00. Adanya penambahan anggaran, disebabkan adanya perubahan kegiatan sesuai dengan kebutuhan dan situasi saat pelaksanaan berupa: Revisi Anggaran ke-03 Tahun 2025 yaitu Kebutuhan Operasional Satuan Kerja, sesuai Nota Dinas Sekretaris Direktorat Jenderal Kekayaan Negara Nomor: ND-1455/KN.1/2025 tanggal 26 Mei 2025 hal Penyampaian Langkah dan *Timeline* Revisi Anggaran Kebutuhan Operaisonal Satuan Kerja di Lingkungan DJKN.

b) Selama Tahun 2025 telah melaksanakan Revisi Blokir PAGU guna melaksanakan efisiensi belanja dalam Pelaksanaan APBN TA 2025 sesuai Nota Dinas Sekretaris Direktorat Jenderal Kekayaan Negara Nomor ND-303/KN.1/2025 tanggal 23 Januari 2025 merujuk Intruksi Presiden Nomor 1 Tahun 2025 tanggal 22 Januari 2025 tentang Efisiensi Belanja dalam Pelaksanaan Anggaran Pendapatan dan Belanja Negara (APBN) dan Anggaran Pendapatan dan Belanja Daerah (APBD) Tahun Anggaran 2025 (Inpres 1/2025) dan Surat Direktur Jenderal Perbendaharaan Nomor S-27/PB/2025 tanggal 20 Januari 2025 tentang Dukungan Pelaksanaan Kebijakan Pemerintah (S-27/2025)

c) Melaksanakan Efisiensi Belanja Kementerian/Lembaga pada Unit Eselon I Direktorat Jenderal Kekayaan Negara sesuai Nota Dinas Sekretaris Direktorat Jenderal Kekayaan Negara Nomor ND-522/KN.1/2025 tanggal 17 Februari 2025 Hal

Pelaksanaan Efisiensi Anggaran Unit Eselon I Direktorat Jenderal Kekayaan Negara berupa:

i. melaksanakan kegiatan efisiensi kebutuhan perkantoran sehari-hari seperti penggunaan listrik dan telepon kantor secara efektif dan efisien untuk menghindari pemborosan serta melaksanakan pemantauan terhadap penggunaannya sebagaimana kami sampaikan melalui Nota Dinas Nomor ND-270/KN.1/2025 tanggal 22 Januari 2025 hal Tindak Lanjut Pemusatan Pembayaran *Common Expenses.*

ii. Pelaksanaan kegiatan dalam rangka pelaksanaan tugas dan fungsi DJKN berpedoman pada kebijakan sebagaimana kami sampaikan melalui Nota Dinas Nomor ND-303/KN.1/2025 tanggal 23 Januari 2024 hal Pelaksanaan Efisiensi dalam Pelaksanaan APBN TA 2025.

iii. Memperhatikan efisiensi anggaran yang dilaksanakan pada saat ini dengan mekanisme pencantuman blokir secara mandiri, proses pergeseran anggaran selanjutnya serta penyesuaian target RO akan disampaikan kemudian sesuai dengan perkembangan kebijakan yang ada.

## LAMPIRAN 3 LAMPIRAN LAIN-LAIN

### DAFTAR LAMPIRAN
### LAPORAN KEUANGAN TAHUN 2025 *(AUDITED)*

### A. LAPORAN TERKAIT KEUANGAN

1. Laporan Realisasi Anggaran
2. Neraca
3. Neraca Percobaan Akrual
4. Neraca Percobaan Kas
5. Laporan Operasional
6. Laporan Perubahan Ekuitas
7. LR – Belanja
8. LR – Pendapatan
9. Kertas Kerja Telaah
10. LPJ Bendaharan Pengeluaran, Hasil Pemeriksaan Kas, Konfirmasi Penerimaan Negara dan Rekening Koran
11. LPJ Bendahara Penerimaan, Hasil Pemeriksaan Kas, Konfirmasi Penerimaan Negara, LPSK, dan Rekening Koran
12. Memo Penyesuaian
13. Surat Hasil Rekonsiliasi

### B. LAPORAN TERKAIT BARANG MILIK NEGARA

1. Laporan Barang Intrakompatabel Per 31 Desember 2025
2. Laporan Barang Ekstrakompatabel Per 31 Desember 2025
3. Laporan Barang Gabungan Per 31 Desember 2025
4. Laporan Barang Aset Tak Berwujud Per 31 Desember 2025
5. Laporan Penyusutan Intrakomptabel Per 31 Desember 2025
6. Laporan Penyusutan Ekstrakomptabel Per 31 Desember 2025
7. Laporan Penyusutan Barang Aset Tak Berwujud Per 31 Desember 2025
8. Laporan Posisi Barang Milik Negara di Neraca (Saldo Awal) Per 31 Desember 2025
9. Laporan Posisi Barang Milik Negara di Neraca Per 31 Desember 2025

# LAPORAN REALISASI ANGGARAN SATUAN KERJA
# UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED
# (DALAM RUPIAH)

**KEMENTERIAN/LEMBAGA : KEMENTERIAN KEUANGAN 015**

**ESELON I : DITJEN KEKAYAAN NEGARA 09**

**SATUAN KERJA : KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO 537770**

Tgl Data : 08/05/26 7:29 AM
Tgl Cetak : 08/05/26 9:22 AM
Halaman : 1
lap_lra_face_satker_new_poc

| URAIAN | 2025 | | | | 2024 | | | |
|---|---|---|---|---|---|---|---|---|
| | ANGGARAN | REALISASI | REALISASI DI ATAS (BAWAH) ANGGARAN | % | ANGGARAN | REALISASI | REALISASI DI ATAS (BAWAH) ANGGARAN | % |
| 1 | 2 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| **A. Pendapatan Negara Dan Hibah** | **0** | **0** | **0** | **0** | **0** | **0** | **0** | **0** |
| **I. Pendapatan Perpajakan** | **0** | **0** | **0** | **0** | **0** | **0** | **0** | **0** |
| 1. Pajak Dalam Negeri | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. Pajak Perdagangan Internasional | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **II. Pendapatan Penerimaan Negara Bukan Pajak** | **5,444,969,000** | **10,206,355,772** | **4,761,386,772** | **187** | **5,287,871,000** | **7,359,700,073** | **(2,071,829,073)** | **139** |
| 1. Pendapatan Sumber Daya Alam | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. Pendapatan dari Kekayaan Negara Dipisahkan | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. Pendapatan BLU | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. Pendapatan Penerimaan Negara Bukan Pajak Lainnya | 5,444,969,000 | 10,206,355,772 | 4,761,386,772 | 187 | 5,287,871,000 | 7,359,700,073 | (2,071,829,073) | 139 |
| **III. Pendapatan Hibah** | **0** | **0** | **0** | **0** | **0** | **0** | **0** | **0** |
| **Jumlah Pendapatan Negara dan Hibah (A.I + A.II + A.III)** | **5,444,969,000** | **10,206,355,772** | **4,761,386,772** | **187** | **5,287,871,000** | **7,359,700,073** | **(2,071,829,073)** | **139** |
| **B. Belanja Negara** | **0** | **0** | **0** | **0** | **0** | **0** | **0** | **0** |
| I. Belanja Pemerintah Pusat | 3,585,804,000 | 2,152,417,674 | (1,433,386,326) | 60 | 2,542,152,000 | 2,458,391,132 | 83,760,868 | 97 |
| 1. Belanja Pegawai | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. Belanja Barang | 2,386,676,000 | 2,040,837,688 | (345,838,312) | 86 | 1,988,099,000 | 1,907,682,108 | 80,416,892 | 96 |
| 3. Belanja Modal | 1,199,128,000 | 111,579,986 | (1,087,548,014) | 9 | 554,053,000 | 550,709,024 | 3,343,976 | 99 |
| 4. Belanja Pembayaran Bunga Utang | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. Belanja Subsidi | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. Belanja Hibah | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. Belanja Bantuan Sosial | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. Belanja Lain-lain | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **II. Transfer ke Daerah** | **0** | **0** | **0** | **0** | **0** | **0** | **0** | **0** |
| 1. Dana Bagi Hasil | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

# LAPORAN REALISASI ANGGARAN SATUAN KERJA
# UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED
# (DALAM RUPIAH)

**KEMENTERIAN/LEMBAGA : KEMENTERIAN KEUANGAN 015**

**ESELON I : DITJEN KEKAYAAN NEGARA 09**

**SATUAN KERJA : KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO 537770**

Tgl Data : 08/05/26 7:29 AM
Tgl Cetak : 08/05/26 9:22 AM

lap_lra_face_satker_new_poc

| URAIAN | 2025 | | | | 2024 | | | |
|---|---|---|---|---|---|---|---|---|
| | ANGGARAN | REALISASI | REALISASI DI ATAS (BAWAH) ANGGARAN | % | ANGGARAN | REALISASI | REALISASI DI ATAS (BAWAH) ANGGARAN | % |
| 1 | 2 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 2. Dana Alokasi Umum | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. Dana Transfer Khusus | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| a. Dana Alokasi Khusus Fisik | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| b. Dana Alokasi Khusus Non Fisik | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| c. Hibah Kepada Daerah | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. Dana Otonomi Khusus | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. Dana Keistimewaan Daerah Istimewa Yogyakarta | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. Dana Desa | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. Insentif Fiskal | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **Jumlah Belanja Negara (B.I + B.II)** | **3,585,804,000** | **2,152,417,674** | **(1,433,386,326)** | **60** | **2,542,152,000** | **2,458,391,132** | **83,760,868** | **97** |
| **C. PEMBIAYAAN** | **0** | **0** | **0** | **0** | **0** | **0** | **0** | **0** |

Keterangan :
FINAL

Purwokerto, 8 Mei 2026
Penanggung Jawab UAKPA
Kuasa Pengguna Anggaran

AGUS SETIYO PAMBUDI
NIP 197808052002121001

**LAPORAN REALISASI ANGGARAN BELANJA**
**TINGKAT SATUAN KERJA**
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025**

| | | |
|---|---|---|
| **KEMENTERIAN NEGARA/LEMBAGA** | **: 015** | **KEMENTERIAN KEUANGAN** |
| **ESELON I** | **: 09** | **DITJEN KEKAYAAN NEGARA** |
| **WILAYAH/PROVINSI** | **: 009** | **JAWA TENGAH** |
| **SATUAN KERJA** | **: 537770** | **KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO** |
| **JENIS SATUAN KERJA** | **: KD** | |

Kode Lap : LRA.B.S.2
Tanggal : 08/05/26 9:26 AM
Halaman : 1
Prg ID : lap_lra_bel_akun_satker_poc
Tgl Data : 8/5/26 7:55 AM

| KODE | URAIAN | ANGGARAN SEMULA | ANGGARAN SETELAH REVISI | REALISASI BELANJA | | | % REALISASI ANGGARAN | SISA ANGGARAN |
|---|---|---|---|---|---|---|---|---|
| | | | | BELANJA | PENGEMBALIAN BELANJA | BELANJA NETTO | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7=5-6 | 8=5/4 | 9=4-7 |
| 52 | BELANJA BARANG | | | | | | | |
| 5211 | Belanja Barang Operasional | | | | | | | |
| 521111 | Belanja Keperluan Perkantoran | 558,877,000 | 605,998,000 | 598,378,326 | 0 | 598,378,326 | 98.74 | 7,619,674 |
| 521113 | Belanja Penambah Daya Tahan Tubuh | 9,720,000 | 9,720,000 | 9,644,568 | 0 | 9,644,568 | 99.22 | 75,432 |
| 521114 | Belanja Pengiriman Surat Dinas Pos Pusat | 33,600,000 | 14,400,000 | 8,636,271 | 0 | 8,636,271 | 59.97 | 5,763,729 |
| 521115 | Belanja Honor Operasional Satuan Kerja | 113,280,000 | 108,480,000 | 108,480,000 | 0 | 108,480,000 | 100 | 0 |
| 521119 | Belanja Barang Operasional Lainnya | 5,400,000 | 63,700,000 | 61,600,000 | 0 | 61,600,000 | 96.7 | 2,100,000 |
| | JUMLAH SUB KELOMPOK BELANJA 5211 | 720,877,000 | 802,298,000 | 786,739,165 | 0 | 786,739,165 | 98.06 | 15,558,835 |
| 5212 | Belanja Barang Non Operasional | | | | | | | |
| 521211 | Belanja Bahan | 79,821,000 | 79,821,000 | 65,000 | 0 | 65,000 | 0.08 | 79,756,000 |
| 521219 | Belanja Barang Non Operasional Lainnya | 25,969,000 | 25,969,000 | 3,620,000 | 0 | 3,620,000 | 13.94 | 22,349,000 |
| | JUMLAH SUB KELOMPOK BELANJA 5212 | 105,790,000 | 105,790,000 | 3,685,000 | 0 | 3,685,000 | 3.48 | 102,105,000 |
| 5218 | Belanja Barang Persediaan | | | | | | | |
| 521811 | Belanja Barang Persediaan Barang Konsumsi | 115,000,000 | 172,306,000 | 146,469,600 | 0 | 146,469,600 | 85.01 | 25,836,400 |
| | JUMLAH SUB KELOMPOK BELANJA 5218 | 115,000,000 | 172,306,000 | 146,469,600 | 0 | 146,469,600 | 85.01 | 25,836,400 |
| 5221 | Belanja Jasa | | | | | | | |
| 522113 | Belanja Langganan Air | 5,000,000 | 4,240,000 | 240,000 | 0 | 240,000 | 5.66 | 4,000,000 |
| 522119 | Belanja Langganan Daya dan Jasa Lainnya | 0 | 4,320,000 | 4,152,200 | 0 | 4,152,200 | 96.12 | 167,800 |
| 522141 | Belanja Sewa | 22,320,000 | 23,040,000 | 22,819,988 | 0 | 22,819,988 | 99.05 | 220,012 |
| 522151 | Belanja Jasa Profesi | 4,500,000 | 4,500,000 | 600,000 | 0 | 600,000 | 13.33 | 3,900,000 |
| 522191 | Belanja Jasa Lainnya | 3,817,000 | 3,817,000 | 0 | 0 | 0 | 0 | 3,817,000 |
| | JUMLAH SUB KELOMPOK BELANJA 5221 | 35,637,000 | 39,917,000 | 27,812,188 | 0 | 27,812,188 | 69.68 | 12,104,812 |
| 5231 | Belanja Pemeliharaan | | | | | | | |
| 523111 | Belanja Pemeliharaan Gedung dan Bangunan | 269,772,000 | 268,045,000 | 253,221,830 | 0 | 253,221,830 | 94.47 | 14,823,170 |
| 523121 | Belanja Pemeliharaan Peralatan dan Mesin | 369,837,000 | 345,041,000 | 278,639,058 | 0 | 278,639,058 | 80.76 | 66,401,942 |
| | JUMLAH SUB KELOMPOK BELANJA 5231 | 639,609,000 | 613,086,000 | 531,860,888 | 0 | 531,860,888 | 86.75 | 81,225,112 |
| 5241 | Belanja Perjalanan Dalam Negeri | | | | | | | |
| 524111 | Belanja Perjalanan Dinas Biasa | 611,975,000 | 590,279,000 | 507,698,847 | 0 | 507,698,847 | 86.01 | 82,580,153 |
| 524113 | Belanja Perjalanan Dinas Dalam Kota | 69,240,000 | 63,000,000 | 36,572,000 | 0 | 36,572,000 | 58.05 | 26,428,000 |
| | JUMLAH SUB KELOMPOK BELANJA 5241 | 681,215,000 | 653,279,000 | 544,270,847 | 0 | 544,270,847 | 83.31 | 109,008,153 |
| | JUMLAH KELOMPOK BELANJA 52 | 2,298,128,000 | 2,386,676,000 | 2,040,837,688 | 0 | 2,040,837,688 | 85.51 | 345,838,312 |
| 53 | BELANJA MODAL | | | | | | | |
| 5321 | Belanja Modal Peralatan dan Mesin | | | | | | | |

**LAPORAN REALISASI ANGGARAN BELANJA**
**TINGKAT SATUAN KERJA**
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025**

| | | |
|---|---|---|
| **KEMENTERIAN NEGARA/LEMBAGA** | **: 015** | **KEMENTERIAN KEUANGAN** |
| **ESELON I** | **: 09** | **DITJEN KEKAYAAN NEGARA** |
| **WILAYAH/PROVINSI** | **: 009** | **JAWA TENGAH** |
| **SATUAN KERJA** | **: 537770** | **KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO** |
| **JENIS SATUAN KERJA** | **: KD** | |

Kode Lap : LRA.B.S.2
Tanggal : 08/05/26 9:26 AM
Halaman : 2
Prg ID : lap_lra_bel_akun_satker_poc
Tgl Data : 8/5/26 7:55 AM

| KODE | URAIAN | ANGGARAN SEMULA | ANGGARAN SETELAH REVISI | REALISASI BELANJA | | | % REALISASI ANGGARAN | SISA ANGGARAN |
|---|---|---|---|---|---|---|---|---|
| | | | | BELANJA | PENGEMBALIAN BELANJA | BELANJA NETTO | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7=5-6 | 8=5/4 | 9=4-7 |
| 532111 | Belanja Modal Peralatan dan Mesin | 115,042,000 | 230,084,000 | 111,579,986 | 0 | 111,579,986 | 48.5 | 118,504,014 |
| | JUMLAH SUB KELOMPOK BELANJA 5321 | 115,042,000 | 230,084,000 | 111,579,986 | 0 | 111,579,986 | 48.5 | 118,504,014 |
| 5331 | Belanja Modal Gedung dan Bangunan | | | | | | | |
| 533111 | Belanja Modal Gedung dan Bangunan | 969,044,000 | 969,044,000 | 0 | 0 | 0 | 0 | 969,044,000 |
| | JUMLAH SUB KELOMPOK BELANJA 5331 | 969,044,000 | 969,044,000 | 0 | 0 | 0 | 0 | 969,044,000 |
| | JUMLAH KELOMPOK BELANJA 53 | 1,084,086,000 | 1,199,128,000 | 111,579,986 | 0 | 111,579,986 | 9.31 | 1,087,548,014 |
| | JUMLAH BELANJA | 3,382,214,000 | 3,585,804,000 | 2,152,417,674 | 0 | 2,152,417,674 | 60.03 | 1,433,386,326 |

# NERACA

## TINGKAT SATUAN KERJA

PER 31 DESEMBER 2025 - AUDITED

(DALAM RUPIAH)

**KEMENTERIAN NEGARA/LEMBAGA : ( 015 ) KEMENTERIAN KEUANGAN**

**UNIT ORGANISASI : ( 09 ) DITJEN KEKAYAAN NEGARA**

**WILAYAH/PROVINSI : ( 0300 ) JAWA TENGAH**

**SATUAN KERJA : ( 537770 ) KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO**

Tgl Data : 08/05/26 7:29 AM
Tgl Cetak : 08/05/26 9:22 AM
Halaman : 1

lap_neraca_satker_komparatif_poc

| NAMA PERKIRAAN | JUMLAH | | Kenaikan (Penurunan) | |
|---|---|---|---|---|
| | 2025 | 2024 | Jumlah | % |
| 1 | 2 | 3 | 4 | 5 |
| **ASET** | | | | |
| **ASET LANCAR** | | | | |
| Kas di Bendahara Penerimaan | 10,815,245 | 0 | 10,815,245 | 0.00 |
| Kas Lainnya dan Setara Kas | 506,871,000 | 197,062,990,042 | (196,556,119,042) | (99.74) |
| Persediaan | 63,286,659 | 79,507,649 | (16,220,990) | (20.40) |
| **JUMLAH ASET LANCAR** | **580,972,904** | **197,142,497,691** | **(196,561,524,787)** | **(99.71)** |
| **ASET TETAP** | | | | |
| Tanah | 24,544,187,000 | 24,544,187,000 | 0 | 0.00 |
| Peralatan dan Mesin | 4,813,847,576 | 5,490,027,534 | (676,179,958) | (12.32) |
| Gedung dan Bangunan | 6,935,336,000 | 6,935,336,000 | 0 | 0.00 |
| AKUMULASI PENYUSUTAN | (5,473,899,113) | (5,958,373,156) | 484,474,043 | (8.13) |
| **JUMLAH ASET TETAP** | **30,819,471,463** | **31,011,177,378** | **(191,705,915)** | **(0.62)** |
| **ASET LAINNYA** | | | | |
| Aset Lain-lain | 162,712,090 | 0 | 162,712,090 | 0.00 |
| AKUMULASI PENYUSUTAN/AMORTISASI ASET LAINNYA | (162,712,090) | 0 | (162,712,090) | 0.00 |
| **JUMLAH ASET LAINNYA** | **0** | **0** | **0** | |
| **JUMLAH ASET** | **31,400,444,367** | **228,153,675,069** | **(196,753,230,702)** | **(86.24)** |
| **KEWAJIBAN** | | | | |
| **KEWAJIBAN JANGKA PENDEK** | | | | |
| Utang kepada Pihak Ketiga | 507,938,000 | 197,078,292,992 | (196,570,354,992) | (99.74) |
| **JUMLAH KEWAJIBAN JANGKA PENDEK** | **507,938,000** | **197,078,292,992** | **(196,570,354,992)** | **(99.74)** |
| **JUMLAH KEWAJIBAN** | **507,938,000** | **197,078,292,992** | **(196,570,354,992)** | **(99.74)** |
| **EKUITAS** | | | | |
| **EKUITAS** | | | | |
| Ekuitas | 30,892,506,367 | 31,075,382,077 | (182,875,710) | (0.59) |
| **JUMLAH EKUITAS** | **30,892,506,367** | **31,075,382,077** | **(182,875,710)** | **(0.59)** |
| **JUMLAH EKUITAS** | **30,892,506,367** | **31,075,382,077** | **(182,875,710)** | **(0.59)** |
| **JUMLAH KEWAJIBAN DAN EKUITAS** | **31,400,444,367** | **228,153,675,069** | **(196,753,230,702)** | **(86.24)** |

Keterangan :

FINAL

Purwokerto, 8 Mei 2026
Penanggung Jawab UAKPA
Kuasa Pengguna Anggaran

AGUS SETIYO PAMBUDI
NIP 197808052002121001

# NERACA PERCOBAAN

**TINGKAT SATUAN KERJA**

PER 1 JANUARI 2025 (SALDO AWAL)

(DALAM RUPIAH)

| | | |
|---|---|---|
| **KEMENTERIAN NEGARA/LEMBAGA** | **: 015** | **KEMENTERIAN KEUANGAN** |
| **UNIT ORGANISASI** | **: 09** | **DITJEN KEKAYAAN NEGARA** |
| **WILAYAH/PROVINSI** | **: 0300** | **JAWA TENGAH** |
| **SATUAN KERJA** | **: 537770** | **KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO** |

*Tgl. Cetak 08/05/2026 9:26 AM*

*lap_neraca_percobaan_sawal_akrual_satker_poc*

| KODE TRN | KODE AKUN | NAMA AKUN | DEBET | KREDIT |
|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 |
| 0.0 | 111825 | Kas Lainnya di Bendahara Penerimaan | 197,062,990,042 | 0 |
| 0.0 | 117111 | Barang Konsumsi | 79,507,649 | 0 |
| 0.0 | 131111 | Tanah | 24,544,187,000 | 0 |
| 0.0 | 132111 | Peralatan dan Mesin | 5,490,027,534 | 0 |
| 0.0 | 133111 | Gedung dan Bangunan | 6,935,336,000 | 0 |
| 0.0 | 137111 | Akumulasi Penyusutan Peralatan dan Mesin | 0 | 4,769,409,261 |
| 0.0 | 137211 | Akumulasi Penyusutan Gedung dan Bangunan | 0 | 1,188,963,895 |
| 0.0 | 212112 | Belanja barang yang masih harus dibayar | 0 | 15,302,950 |
| 0.0 | 212192 | Dana Pihak Ketiga | 0 | 197,062,990,042 |
| 0.0 | 391111 | Ekuitas | 0 | 31,075,382,077 |
| **JUMLAH** | | | **234,112,048,225** | **234,112,048,225** |

# NERACA PERCOBAAN (BASIS AKRUAL)

**TINGKAT SATUAN KERJA**

PER 31 DESEMBER 2025 - AUDITED

(DALAM RUPIAH)

**KEMENTERIAN NEGARA/LEMBAGA : ( 015 ) KEMENTERIAN KEUANGAN**

**UNIT ORGANISASI : ( 09 ) DITJEN KEKAYAAN NEGARA**

**WILAYAH/PROVINSI : ( 0300 ) JAWA TENGAH**

**SATUAN KERJA : ( 537770 ) KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO**

Tgl Data : 08/05/26 7:29 AM

Tgl Cetak : 08/05/26 9:22 AM



lap_neraca_percobaan_akrual_satker_poc

| KODE TRN | KODE AKUN | NAMA AKUN | DEBET | KREDIT |
|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 |
| 0.0 | 111711 | Kas di Bendahara Penerimaan | 10,815,245 | 0 |
| 0.0 | 111825 | Kas Lainnya di Bendahara Penerimaan | 506,871,000 | 0 |
| 0.0 | 117111 | Barang Konsumsi | 63,286,659 | 0 |
| 0.0 | 131111 | Tanah | 24,544,187,000 | 0 |
| 0.0 | 132111 | Peralatan dan Mesin | 4,813,847,576 | 0 |
| 0.0 | 133111 | Gedung dan Bangunan | 6,935,336,000 | 0 |
| 0.0 | 137111 | Akumulasi Penyusutan Peralatan dan Mesin | 0 | 4,125,021,664 |
| 0.0 | 137211 | Akumulasi Penyusutan Gedung dan Bangunan | 0 | 1,348,877,449 |
| 0.0 | 166112 | Aset Tetap yang tidak digunakan dalam operasi pemerintahan | 162,712,090 | 0 |
| 0.0 | 169122 | Akumulasi Penyusutan Aset Tetap yang Tidak Digunakan dalam Operasi Pemerintahan | 0 | 162,712,090 |
| 0.0 | 212112 | Belanja barang yang masih harus dibayar | 0 | 1,067,000 |
| 0.0 | 212192 | Dana Pihak Ketiga | 0 | 506,871,000 |
| 0.0 | 313111 | Ditagihkan ke Entitas Lain | 0 | 2,152,417,674 |
| 0.0 | 313121 | Diterima dari Entitas Lain | 10,206,355,772 | 0 |
| 0.0 | 313211 | Transfer Keluar | 0 | 14,782,950 |
| 0.0 | 313221 | Transfer Masuk | 0 | 141,975,700 |
| 0.0 | 391111 | Ekuitas | 0 | 31,075,382,077 |
| 3.0 | 425699 | Pendapatan Jasa Lainnya | 0 | 1,500,000 |
| 3.0 | 425782 | Pendapatan Bea Lelang Pejabat Lelang Kelas I | 0 | 8,960,308,328 |
| 3.0 | 425784 | Pendapatan Bea Lelang Pegadaian | 0 | 1,248,813,394 |
| 3.0 | 425785 | Pendapatan Biaya Administrasi Pengurusan Piutang Negara | 0 | 4,457,253 |
| 3.0 | 425999 | Pendapatan Anggaran Lain-lain | 0 | 2,092,042 |
| 3.0 | 521111 | Beban Keperluan Perkantoran | 598,378,326 | 0 |
| 3.0 | 521113 | Beban Penambah Daya Tahan Tubuh | 9,644,568 | 0 |
| 3.0 | 521114 | Beban Pengiriman Surat Dinas Pos Pusat | 9,683,271 | 0 |
| 3.0 | 521115 | Beban Honor Operasional Satuan Kerja | 108,480,000 | 0 |
| 3.0 | 521119 | Beban Barang Operasional Lainnya | 61,600,000 | 0 |
| 3.0 | 521211 | Beban Bahan | 65,000 | 0 |
| 3.0 | 521219 | Beban Barang Non Operasional Lainnya | 3,620,000 | 0 |
| 3.0 | 522113 | Beban Langganan Air | 240,000 | 0 |
| 3.0 | 522119 | Beban Langganan Daya dan Jasa Lainnya | 4,152,200 | 0 |
| 3.0 | 522141 | Beban Sewa | 22,319,988 | 0 |
| 3.0 | 522151 | Beban Jasa Profesi | 600,000 | 0 |
| 3.0 | 523111 | Beban Pemeliharaan Gedung dan Bangunan | 253,221,830 | 0 |
| 3.0 | 523121 | Beban Pemeliharaan Peralatan dan Mesin | 278,639,058 | 0 |
| 3.0 | 524111 | Beban Perjalanan Dinas Biasa | 507,698,847 | 0 |
| 3.0 | 524113 | Beban Perjalanan Dinas Dalam Kota | 36,572,000 | 0 |
| 3.0 | 591111 | Beban Penyusutan Peralatan dan Mesin | 285,348,047 | 0 |

# NERACA PERCOBAAN (BASIS AKRUAL)

**TINGKAT SATUAN KERJA**

PER 31 DESEMBER 2025 - AUDITED

(DALAM RUPIAH)

**KEMENTERIAN NEGARA/LEMBAGA : ( 015 ) KEMENTERIAN KEUANGAN**

**UNIT ORGANISASI : ( 09 ) DITJEN KEKAYAAN NEGARA**

**WILAYAH/PROVINSI : ( 0300 ) JAWA TENGAH**

**SATUAN KERJA : ( 537770 ) KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO**

Tgl Data : 08/05/26 7:29 AM

Tgl Cetak : 08/05/26 9:22 AM



lap_neraca_percobaan_akrual_satker_poc

| KODE TRN | KODE AKUN | NAMA AKUN | DEBET | KREDIT |
|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 |
| 3.0 | 591211 | Beban Penyusutan Gedung dan Bangunan | 159,913,554 | 0 |
| 3.0 | 593111 | Beban Persediaan konsumsi | 162,690,590 | 0 |
| **JUMLAH** | | | **49,746,278,621** | **49,746,278,621** |

Keterangan :

FINAL

Purwokerto, 8 Mei 2026

Penanggung Jawab UAKPA

Kuasa Pengguna Anggaran

AGUS SETIYO PAMBUDI

NIP 197808052002121001

# NERACA PERCOBAAN (BASIS KAS)

**TINGKAT SATUAN KERJA**

PER 31 DESEMBER 2025 - AUDITED

(DALAM RUPIAH)

**KEMENTERIAN NEGARA/LEMBAGA : ( 015 ) KEMENTERIAN KEUANGAN**

**UNIT ORGANISASI : ( 09 ) DITJEN KEKAYAAN NEGARA**

**WILAYAH/PROVINSI : ( 0300 ) JAWA TENGAH**

**SATUAN KERJA : ( 537770 ) KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO**

Tgl Data : 08/05/26 6:35 AM

Tgl Cetak : 08/05/26 9:22 AM



lap_neraca_percobaan_kas_satker_poc

| KODE TRN | KODE AKUN | NAMA AKUN | DEBET | KREDIT |
|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 |
| 0.0 | 313111 | DITAGIHKAN KE ENTITAS LAIN | 0 | 2,152,417,674 |
| 0.0 | 313121 | DITERIMA DARI ENTITAS LAIN | 10,206,355,772 | 0 |
| 3.0 | 425699 | Pendapatan Jasa Lainnya | 0 | 1,500,000 |
| 3.0 | 425782 | Pendapatan Bea Lelang Pejabat Lelang Kelas I | 0 | 8,949,493,083 |
| 3.0 | 425784 | Pendapatan Bea Lelang Pegadaian | 0 | 1,248,813,394 |
| 3.0 | 425785 | Pendapatan Biaya Administrasi Pengurusan Piutang Negara | 0 | 4,457,253 |
| 3.0 | 425999 | Pendapatan Anggaran Lain-lain | 0 | 2,092,042 |
| 3.0 | 521111 | Belanja Keperluan Perkantoran | 598,378,326 | 0 |
| 3.0 | 521113 | Belanja Penambah Daya Tahan Tubuh | 9,644,568 | 0 |
| 3.0 | 521114 | Belanja Pengiriman Surat Dinas Pos Pusat | 8,636,271 | 0 |
| 3.0 | 521115 | Belanja Honor Operasional Satuan Kerja | 108,480,000 | 0 |
| 3.0 | 521119 | Belanja Barang Operasional Lainnya | 61,600,000 | 0 |
| 3.0 | 521211 | Belanja Bahan | 65,000 | 0 |
| 3.0 | 521219 | Belanja Barang Non Operasional Lainnya | 3,620,000 | 0 |
| 3.0 | 521811 | Belanja Barang Persediaan Barang Konsumsi | 146,469,600 | 0 |
| 3.0 | 522113 | Belanja Langganan Air | 240,000 | 0 |
| 3.0 | 522119 | Belanja Langganan Daya dan Jasa Lainnya | 4,152,200 | 0 |
| 3.0 | 522141 | Belanja Sewa | 22,819,988 | 0 |
| 3.0 | 522151 | Belanja Jasa Profesi | 600,000 | 0 |
| 3.0 | 523111 | Belanja Pemeliharaan Gedung dan Bangunan | 253,221,830 | 0 |
| 3.0 | 523121 | Belanja Pemeliharaan Peralatan dan Mesin | 278,639,058 | 0 |
| 3.0 | 524111 | Belanja Perjalanan Dinas Biasa | 507,698,847 | 0 |
| 3.0 | 524113 | Belanja Perjalanan Dinas Dalam Kota | 36,572,000 | 0 |
| 3.0 | 532111 | Belanja Modal Peralatan dan Mesin | 111,579,986 | 0 |
| **JUMLAH** | | | **12,358,773,446** | **12,358,773,446** |

Keterangan :

FINAL

Purwokerto, 8 Mei 2026

Penanggung Jawab UAKPA

Kuasa Pengguna Anggaran

AGUS SETIYO PAMBUDI

197808052002121001

# LAPORAN OPERASIONAL

## TINGKAT SATUAN KERJA

PER 31 DESEMBER 2025 - AUDITED

(DALAM RUPIAH)

**KEMENTERIAN/LEMBAGA** : **( 015 ) KEMENTERIAN KEUANGAN**

**ESELON I** : **( 09 ) DITJEN KEKAYAAN NEGARA**

**WILAYAH/PROVINSI** : **( 0300 ) JAWA TENGAH**

**SATUAN KERJA** : **( 537770 ) KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO**

Tgl Data : 08/05/26 7:29 AM

Tgl Cetak : 08/05/26 9:21 AM



lap_lo_satker_poc

| URAIAN | 2025 | 2024 | KENAIKAN/ PENURUNAN | (%) |
|---|---|---|---|---|
| KEGIATAN OPERASIONAL | 0 | 0 | 0 | |
| PENDAPATAN OPERASIONAL | 0 | 0 | 0 | |
| PENDAPATAN PERPAJAKAN | 0 | 0 | 0 | |
| Pendapatan Pajak Penghasilan | 0 | 0 | 0 | |
| Pendapatan Pajak Pertambahan Nilai dan Penjualan Barang Mewah | 0 | 0 | 0 | |
| Pendapatan Pajak Bumi dan Bangunan | 0 | 0 | 0 | |
| Pendapatan Bea Perolehan Hak atas Tanah dan Bangunan | 0 | 0 | 0 | |
| Pendapatan Cukai | 0 | 0 | 0 | |
| Pendapatan Pajak Lainnya | 0 | 0 | 0 | |
| Pendapatan Bea Masuk | 0 | 0 | 0 | |
| Pendapatan Bea Keluar | 0 | 0 | 0 | |
| Jumlah Pendapatan Perpajakan | 0 | 0 | 0 | |
| PENDAPATAN PENERIMAAN NEGARA BUKAN PAJAK | 0 | 0 | 0 | |
| Pendapatan Sumber Daya Alam | 0 | 0 | 0 | |
| Pendapatan dari Kekayaan Negara dipisahkan (KND) | 0 | 0 | 0 | |
| Pendapatan Penerimaan Negara Bukan Pajak Lainnya | 10,217,171,017 | 7,324,851,073 | 2,892,319,944 | 39.486 |
| Pendapatan Badan Layanan Umum | 0 | 0 | 0 | |
| Jumlah Pendapatan Negara Bukan Pajak | 10,217,171,017 | 7,324,851,073 | 2,892,319,944 | 39.486 |
| PENDAPATAN HIBAH | 0 | 0 | 0 | |
| Pendapatan Hibah | 0 | 0 | 0 | |
| Jumlah Pendapatan Hibah | 0 | 0 | 0 | |
| Jumlah Pendapatan | 10,217,171,017 | 7,324,851,073 | 2,892,319,944 | 39.486 |
| BEBAN OPERASIONAL | 0 | 0 | 0 | |
| Beban Pegawai | 0 | 0 | 0 | |
| Beban Persediaan | 162,690,590 | 71,721,277 | 90,969,313 | 126.837 |
| Beban Barang dan Jasa | 818,783,353 | 853,456,455 | (34,673,102) | (4.063) |
| Beban Pemeliharaan | 531,860,888 | 470,015,183 | 61,845,705 | 13.158 |
| Beban Perjalanan Dinas | 544,270,847 | 479,555,693 | 64,715,154 | 13.495 |
| Beban Barang Untuk Diserahkan Kepada Masyarakat/Pemda | 0 | 0 | 0 | |

# LAPORAN OPERASIONAL

**TINGKAT SATUAN KERJA**

PER 31 DESEMBER 2025 - AUDITED

(DALAM RUPIAH)

**KEMENTERIAN/LEMBAGA** : **( 015 ) KEMENTERIAN KEUANGAN**

**ESELON I** : **( 09 ) DITJEN KEKAYAAN NEGARA**

**WILAYAH/PROVINSI** : **( 0300 ) JAWA TENGAH**

**SATUAN KERJA** : **( 537770 ) KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO**

Tgl Data : 08/05/26 7:29 AM
Tgl Cetak : 08/05/26 9:21 AM
Halaman : 2
lap_lo_satker_poc

| URAIAN | 2025 | 2024 | KENAIKAN/ PENURUNAN | (%) |
|---|---|---|---|---|
| Beban Pembayaran Bunga Utang | 0 | 0 | 0 | |
| Beban Subsidi | 0 | 0 | 0 | |
| Beban Hibah | 0 | 0 | 0 | |
| Beban Bantuan Sosial | 0 | 0 | 0 | |
| Beban Penyusutan dan Amortisasi | 445,261,601 | 415,419,384 | 29,842,217 | 7.184 |
| Beban Penyisihan Piutang Tak Tertagih | 0 | 0 | 0 | |
| Beban Transfer ke Daerah | 0 | 0 | 0 | |
| Beban Lain-Lain | 0 | 0 | 0 | |
| JUMLAH BEBAN | 2,502,867,279 | 2,290,167,992 | 212,699,287 | 9.287 |
| SURPLUS/DEFISIT DARI KEGIATAN OPERASIONAL | 7,714,303,738 | 5,034,683,081 | 2,679,620,657 | 53.223 |
| KEGIATAN NON OPERASIONAL | 0 | 0 | 0 | |
| Surplus/Defisit Pelepasan Aset | 0 | 34,849,000 | (34,849,000) | (100) |
| Pendapatan Pelepasan Aset | 0 | 34,849,000 | (34,849,000) | (100) |
| Beban Pelepasan Aset | 0 | 0 | 0 | |
| Surplus/Defisit Penyelesaian Kewajiban Jangka Panjang | 0 | 0 | 0 | |
| Pendapatan Penyelesaian Kewajiban Jangka Panjang | 0 | 0 | 0 | |
| Beban Penyelesaian Kewajiban Jangka Panjang | 0 | 0 | 0 | |
| Surplus/Defisit dari Kegiatan Non Operasional Lainnya | 0 | 0 | 0 | |
| Pendapatan dari Kegiatan Non Operasional Lainnya | 0 | 0 | 0 | |
| Beban dari Kegiatan Non Operasional Lainnya | 0 | 0 | 0 | |
| JUMLAH SURPLUS/DEFISIT DARI KEGIATAN NON OPERASIONAL | 0 | 34,849,000 | (34,849,000) | (100) |
| SURPLUS/DEFISIT SEBELUM POS LUAR BIASA | 7,714,303,738 | 5,069,532,081 | 2,644,771,657 | 52.17 |
| POS LUAR BIASA | 0 | 0 | 0 | |
| Beban Luar Biasa | 0 | 0 | 0 | |
| POS LUAR BIASA | 0 | 0 | 0 | |
| SURPLUS/DEFISIT - LO | 7,714,303,738 | 5,069,532,081 | 2,644,771,657 | 52.17 |

Keterangan :

FINAL

Purwokerto, 8 Mei 2026
Penanggung Jawab UAKPA
Kuasa Pengguna Anggaran

AGUS SETIYO PAMBUDI
NIP 197808052002121001

# LAPORAN PERUBAHAN EKUITAS

**TINGKAT SATUAN KERJA**

PER 31 DESEMBER 2025 - AUDITED

(DALAM RUPIAH)

**KEMENTERIAN NEGARA/LEMBAGA : ( 015 ) KEMENTERIAN KEUANGAN**

**UNIT ORGANISASI : ( 09 ) DITJEN KEKAYAAN NEGARA**

**WILAYAH/PROVINSI : ( 0300 ) JAWA TENGAH**

**SATUAN KERJA : ( 537770 ) KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO**

Tgl Data : 08/05/26 6:35 AM

Tgl Cetak : 08/05/26 9:22 AM



lap_lpe_satker_poc

| URAIAN | 2025 | 2024 | KENAIKAN/ PENURUNAN | (%) |
|---|---|---|---|---|
| EKUITAS AWAL | 31,075,382,077 | 30,860,302,687 | 215,079,390 | 0.7 |
| SURPLUS/DEFISIT-LO | 7,714,303,738 | 5,069,532,081 | 2,644,771,657 | 52.17 |
| KOREKSI YANG MENAMBAH/MENGURANGI EKUITAS | 0 | 0 | 0 | 0 |
| PENYESUAIAN NILAI ASET | 0 | 0 | 0 | 0 |
| SELISIH REVALUASI ASET | 0 | 0 | 0 | 0 |
| KOREKSI NILAI ASET NON REVALUASI | 0 | 0 | 0 | 0 |
| TRANSAKSI ANTAR ENTITAS | (7,897,179,448) | (4,854,452,691) | (3,042,726,757) | 62.68 |
| KENAIKAN/PENURUNAN EKUITAS | (182,875,710) | 215,079,390 | (397,955,100) | (185.03) |
| EKUITAS AKHIR | 30,892,506,367 | 31,075,382,077 | (182,875,710) | (0.59) |

Keterangan :

FINAL

Purwokerto, 8 Mei 2026

Penanggung Jawab UAKPA

Kuasa Pengguna Anggaran

AGUS SETIYO PAMBUDI

NIP 197808052002121001

**LAPORAN REALISASI ANGGARAN BELANJA**
**TINGKAT SATUAN KERJA**
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025**

| | | |
|---|---|---|
| **KEMENTERIAN NEGARA/LEMBAGA** | **: 015** | **KEMENTERIAN KEUANGAN** |
| **ESELON I** | **: 09** | **DITJEN KEKAYAAN NEGARA** |
| **WILAYAH/PROVINSI** | **: 009** | **JAWA TENGAH** |
| **SATUAN KERJA** | **: 537770** | **KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO** |
| **JENIS SATUAN KERJA** | **: KD** | |

Kode Lap : LRA.B.S.2
Tanggal : 08/05/26 9:22 AM
Halaman : 1
Prg ID : lap_lra_bel_akun_satker_poc
Tgl Data : 8/5/26 7:55 AM

| KODE | URAIAN | ANGGARAN SEMULA | ANGGARAN SETELAH REVISI | REALISASI BELANJA | | | % REALISASI ANGGARAN | SISA ANGGARAN |
|---|---|---|---|---|---|---|---|---|
| | | | | BELANJA | PENGEMBALIAN BELANJA | BELANJA NETTO | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7=5-6 | 8=5/4 | 9=4-7 |
| 52 | BELANJA BARANG | | | | | | | |
| 5211 | Belanja Barang Operasional | | | | | | | |
| 521111 | Belanja Keperluan Perkantoran | 558,877,000 | 605,998,000 | 598,378,326 | 0 | 598,378,326 | 98.74 | 7,619,674 |
| 521113 | Belanja Penambah Daya Tahan Tubuh | 9,720,000 | 9,720,000 | 9,644,568 | 0 | 9,644,568 | 99.22 | 75,432 |
| 521114 | Belanja Pengiriman Surat Dinas Pos Pusat | 33,600,000 | 14,400,000 | 8,636,271 | 0 | 8,636,271 | 59.97 | 5,763,729 |
| 521115 | Belanja Honor Operasional Satuan Kerja | 113,280,000 | 108,480,000 | 108,480,000 | 0 | 108,480,000 | 100 | 0 |
| 521119 | Belanja Barang Operasional Lainnya | 5,400,000 | 63,700,000 | 61,600,000 | 0 | 61,600,000 | 96.7 | 2,100,000 |
| | JUMLAH SUB KELOMPOK BELANJA 5211 | 720,877,000 | 802,298,000 | 786,739,165 | 0 | 786,739,165 | 98.06 | 15,558,835 |
| 5212 | Belanja Barang Non Operasional | | | | | | | |
| 521211 | Belanja Bahan | 79,821,000 | 79,821,000 | 65,000 | 0 | 65,000 | 0.08 | 79,756,000 |
| 521219 | Belanja Barang Non Operasional Lainnya | 25,969,000 | 25,969,000 | 3,620,000 | 0 | 3,620,000 | 13.94 | 22,349,000 |
| | JUMLAH SUB KELOMPOK BELANJA 5212 | 105,790,000 | 105,790,000 | 3,685,000 | 0 | 3,685,000 | 3.48 | 102,105,000 |
| 5218 | Belanja Barang Persediaan | | | | | | | |
| 521811 | Belanja Barang Persediaan Barang Konsumsi | 115,000,000 | 172,306,000 | 146,469,600 | 0 | 146,469,600 | 85.01 | 25,836,400 |
| | JUMLAH SUB KELOMPOK BELANJA 5218 | 115,000,000 | 172,306,000 | 146,469,600 | 0 | 146,469,600 | 85.01 | 25,836,400 |
| 5221 | Belanja Jasa | | | | | | | |
| 522113 | Belanja Langganan Air | 5,000,000 | 4,240,000 | 240,000 | 0 | 240,000 | 5.66 | 4,000,000 |
| 522119 | Belanja Langganan Daya dan Jasa Lainnya | 0 | 4,320,000 | 4,152,200 | 0 | 4,152,200 | 96.12 | 167,800 |
| 522141 | Belanja Sewa | 22,320,000 | 23,040,000 | 22,819,988 | 0 | 22,819,988 | 99.05 | 220,012 |
| 522151 | Belanja Jasa Profesi | 4,500,000 | 4,500,000 | 600,000 | 0 | 600,000 | 13.33 | 3,900,000 |
| 522191 | Belanja Jasa Lainnya | 3,817,000 | 3,817,000 | 0 | 0 | 0 | 0 | 3,817,000 |
| | JUMLAH SUB KELOMPOK BELANJA 5221 | 35,637,000 | 39,917,000 | 27,812,188 | 0 | 27,812,188 | 69.68 | 12,104,812 |
| 5231 | Belanja Pemeliharaan | | | | | | | |
| 523111 | Belanja Pemeliharaan Gedung dan Bangunan | 269,772,000 | 268,045,000 | 253,221,830 | 0 | 253,221,830 | 94.47 | 14,823,170 |
| 523121 | Belanja Pemeliharaan Peralatan dan Mesin | 369,837,000 | 345,041,000 | 278,639,058 | 0 | 278,639,058 | 80.76 | 66,401,942 |
| | JUMLAH SUB KELOMPOK BELANJA 5231 | 639,609,000 | 613,086,000 | 531,860,888 | 0 | 531,860,888 | 86.75 | 81,225,112 |
| 5241 | Belanja Perjalanan Dalam Negeri | | | | | | | |
| 524111 | Belanja Perjalanan Dinas Biasa | 611,975,000 | 590,279,000 | 507,698,847 | 0 | 507,698,847 | 86.01 | 82,580,153 |
| 524113 | Belanja Perjalanan Dinas Dalam Kota | 69,240,000 | 63,000,000 | 36,572,000 | 0 | 36,572,000 | 58.05 | 26,428,000 |
| | JUMLAH SUB KELOMPOK BELANJA 5241 | 681,215,000 | 653,279,000 | 544,270,847 | 0 | 544,270,847 | 83.31 | 109,008,153 |
| | JUMLAH KELOMPOK BELANJA 52 | 2,298,128,000 | 2,386,676,000 | 2,040,837,688 | 0 | 2,040,837,688 | 85.51 | 345,838,312 |
| 53 | BELANJA MODAL | | | | | | | |
| 5321 | Belanja Modal Peralatan dan Mesin | | | | | | | |

**LAPORAN REALISASI ANGGARAN BELANJA**
**TINGKAT SATUAN KERJA**
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025**

| | | |
|---|---|---|
| **KEMENTERIAN NEGARA/LEMBAGA** | **: 015** | **KEMENTERIAN KEUANGAN** |
| **ESELON I** | **: 09** | **DITJEN KEKAYAAN NEGARA** |
| **WILAYAH/PROVINSI** | **: 009** | **JAWA TENGAH** |
| **SATUAN KERJA** | **: 537770** | **KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO** |
| **JENIS SATUAN KERJA** | **: KD** | |

Kode Lap : LRA.B.S.2
Tanggal : 08/05/26 9:22 AM
Halaman : 2
Prg ID : lap_lra_bel_akun_satker_poc
Tgl Data : 8/5/26 7:55 AM

| KODE | URAIAN | ANGGARAN SEMULA | ANGGARAN SETELAH REVISI | REALISASI BELANJA | | | % REALISASI ANGGARAN | SISA ANGGARAN |
|---|---|---|---|---|---|---|---|---|
| | | | | BELANJA | PENGEMBALIAN BELANJA | BELANJA NETTO | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7=5-6 | 8=5/4 | 9=4-7 |
| 532111 | Belanja Modal Peralatan dan Mesin | 115,042,000 | 230,084,000 | 111,579,986 | 0 | 111,579,986 | 48.5 | 118,504,014 |
| | JUMLAH SUB KELOMPOK BELANJA 5321 | 115,042,000 | 230,084,000 | 111,579,986 | 0 | 111,579,986 | 48.5 | 118,504,014 |
| 5331 | Belanja Modal Gedung dan Bangunan | | | | | | | |
| 533111 | Belanja Modal Gedung dan Bangunan | 969,044,000 | 969,044,000 | 0 | 0 | 0 | 0 | 969,044,000 |
| | JUMLAH SUB KELOMPOK BELANJA 5331 | 969,044,000 | 969,044,000 | 0 | 0 | 0 | 0 | 969,044,000 |
| | JUMLAH KELOMPOK BELANJA 53 | 1,084,086,000 | 1,199,128,000 | 111,579,986 | 0 | 111,579,986 | 9.31 | 1,087,548,014 |
| | JUMLAH BELANJA | 3,382,214,000 | 3,585,804,000 | 2,152,417,674 | 0 | 2,152,417,674 | 60.03 | 1,433,386,326 |

# LAPORAN REALISASI ANGGARAN BELANJA
## TINGKAT SATUAN KERJA
## MENURUT SUMBER DANA / JENIS BELANJA / AKUN
## S.D BULAN 2025

Kode Lap : LRA.B.S.1
Tanggal : 08/05/26 9:23 AM
Halaman : 1
Prg ID : lap_lra_sd_jb_akun_satker_poc

**KEMENTERIAN NEGARA/LEMBAGA : 015 KEMENTERIAN KEUANGAN**

**SATUAN KERJA : 537770 KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO**

| KODE | URAIAN | ANGGARAN SEMULA | ANGGARAN SETELAH REVISI | REALISASI BELANJA | | | % REALISASI ANGGARAN | SISA ANGGARAN |
|---|---|---|---|---|---|---|---|---|
| | | | | BELANJA | PENGEMBALIAN BELANJA | BELANJA NETTO | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7=5-6 | 8=5/4 | 9=4-7 |
| **01** | **RUPIAH MURNI** | | | | | | | |
| **52** | **BELANJA BARANG** | | | | | | | |
| 521111 | Belanja Keperluan Perkantoran | 558,877,000 | 605,998,000 | 598,378,326 | 0 | 598,378,326 | 98.74 | 7,619,674 |
| 521113 | Belanja Penambah Daya Tahan Tubuh | 9,720,000 | 9,720,000 | 9,644,568 | 0 | 9,644,568 | 99.22 | 75,432 |
| 521114 | Belanja Pengiriman Surat Dinas Pos Pusat | 33,600,000 | 14,400,000 | 8,636,271 | 0 | 8,636,271 | 59.97 | 5,763,729 |
| 521115 | Belanja Honor Operasional Satuan Kerja | 113,280,000 | 108,480,000 | 108,480,000 | 0 | 108,480,000 | 100 | 0 |
| 521119 | Belanja Barang Operasional Lainnya | 5,400,000 | 63,700,000 | 61,600,000 | 0 | 61,600,000 | 96.7 | 2,100,000 |
| 521211 | Belanja Bahan | 72,502,000 | 72,502,000 | 65,000 | 0 | 65,000 | 0.09 | 72,437,000 |
| 521219 | Belanja Barang Non Operasional Lainnya | 25,969,000 | 25,969,000 | 3,620,000 | 0 | 3,620,000 | 13.94 | 22,349,000 |
| 521811 | Belanja Barang Persediaan Barang Konsumsi | 115,000,000 | 172,306,000 | 146,469,600 | 0 | 146,469,600 | 85.01 | 25,836,400 |
| 522113 | Belanja Langganan Air | 5,000,000 | 4,240,000 | 240,000 | 0 | 240,000 | 5.66 | 4,000,000 |
| 522119 | Belanja Langganan Daya dan Jasa Lainnya | 0 | 4,320,000 | 4,152,200 | 0 | 4,152,200 | 96.12 | 167,800 |
| 522141 | Belanja Sewa | 22,320,000 | 23,040,000 | 22,819,988 | 0 | 22,819,988 | 99.05 | 220,012 |
| 522151 | Belanja Jasa Profesi | 4,500,000 | 4,500,000 | 600,000 | 0 | 600,000 | 13.33 | 3,900,000 |
| 522191 | Belanja Jasa Lainnya | 3,817,000 | 3,817,000 | 0 | 0 | 0 | 0 | 3,817,000 |
| 523111 | Belanja Pemeliharaan Gedung dan Bangunan | 269,772,000 | 268,045,000 | 253,221,830 | 0 | 253,221,830 | 94.47 | 14,823,170 |
| 523121 | Belanja Pemeliharaan Peralatan dan Mesin | 369,837,000 | 345,041,000 | 278,639,058 | 0 | 278,639,058 | 80.76 | 66,401,942 |
| 524111 | Belanja Perjalanan Dinas Biasa | 558,983,000 | 538,487,000 | 471,016,214 | 0 | 471,016,214 | 87.47 | 67,470,786 |
| 524113 | Belanja Perjalanan Dinas Dalam Kota | 63,480,000 | 56,040,000 | 32,832,000 | 0 | 32,832,000 | 58.59 | 23,208,000 |
| | **JUMLAH BELANJA BARANG** | **2,232,057,000** | **2,320,605,000** | **2,000,415,055** | **0** | **2,000,415,055** | **86.2** | **320,189,945** |
| **53** | **BELANJA MODAL** | | | | | | | |
| 532111 | Belanja Modal Peralatan dan Mesin | 115,042,000 | 230,084,000 | 111,579,986 | 0 | 111,579,986 | 48.5 | 118,504,014 |
| 533111 | Belanja Modal Gedung dan Bangunan | 969,044,000 | 969,044,000 | 0 | 0 | 0 | 0 | 969,044,000 |
| | **JUMLAH BELANJA MODAL** | **1,084,086,000** | **1,199,128,000** | **111,579,986** | **0** | **111,579,986** | **9.31** | **1,087,548,014** |
| | **JUMLAH RUPIAH MURNI** | **3,316,143,000** | **3,519,733,000** | **2,111,995,041** | **0** | **2,111,995,041** | **60** | **1,407,737,959** |
| **04** | **PNBP** | | | | | | | |
| **52** | **BELANJA BARANG** | | | | | | | |
| 521211 | Belanja Bahan | 7,319,000 | 7,319,000 | 0 | 0 | 0 | 0 | 7,319,000 |
| 524111 | Belanja Perjalanan Dinas Biasa | 52,992,000 | 51,792,000 | 36,682,633 | 0 | 36,682,633 | 70.83 | 15,109,367 |
| 524113 | Belanja Perjalanan Dinas Dalam Kota | 5,760,000 | 6,960,000 | 3,740,000 | 0 | 3,740,000 | 53.74 | 3,220,000 |
| | **JUMLAH BELANJA BARANG** | **66,071,000** | **66,071,000** | **40,422,633** | **0** | **40,422,633** | **61.18** | **25,648,367** |
| | **JUMLAH PNBP** | **66,071,000** | **66,071,000** | **40,422,633** | **0** | **40,422,633** | **61.18** | **25,648,367** |
| | **TOTAL** | **3,382,214,000** | **3,585,804,000** | **2,152,417,674** | **0** | **2,152,417,674** | **60.03** | **1,433,386,326** |

# LAPORAN REALISASI ANGGARAN BELANJA
# MENURUT SUMBER DANA / PROGRAM / KEGIATAN
# TINGKAT SATUAN KERJA
# UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025

Kode Lap : LRA.B.E1.2
Tanggal : 08/05/26 9:24 AM
Halaman : 1
Prg ID : lap_lra_bel_prog_giat_satker_poc

**KEMENTERIAN NEGARA/LEMBAGA : 015 KEMENTERIAN KEUANGAN**
**SATUAN KERJA : 537770 KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO**

| KODE | URAIAN | ANGGARAN SEMULA | ANGGARAN SETELAH REVISI | REALISASI BELANJA | | | % REALISASI ANGGARAN | SISA ANGGARAN |
|---|---|---|---|---|---|---|---|---|
| | | | | BELANJA | PENGEMBALIAN BELANJA | BELANJA NETTO | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7=5+6 | 8=5/4 | 9=4-7 |
| **01** | **RUPIAH MURNI** | | | | | | | |
| CD | Program Pengelolaan Perbendaharaan, Kekayaan Negara dan Risiko | | | | | | | |
| 4796 | Komunikasi, Edukasi, dan Standardisasi | 57,624,000 | 57,624,000 | 6,200,000 | 0 | 6,200,000 | 10.76 | 51,424,000 |
| 4798 | Pengelolaan Aset | 416,688,000 | 388,752,000 | 339,573,209 | 0 | 339,573,209 | 87.35 | 49,178,791 |
| | **JUMLAH BELANJA PROGRAM CD** | **474,312,000** | **446,376,000** | **345,773,209** | **0** | **345,773,209** | **77.46** | **100,602,791** |
| WA | Program Dukungan Manajemen | | | | | | | |
| 4700 | Legislasi dan Litigasi | 78,580,000 | 78,580,000 | 73,668,094 | 0 | 73,668,094 | 93.75 | 4,911,906 |
| 4701 | Pengelolaan Keuangan, BMN, dan Umum | 2,695,072,000 | 2,926,598,000 | 1,686,236,238 | 0 | 1,686,236,238 | 57.62 | 1,240,361,762 |
| 4702 | Pengelolaan komunikasi dan informasi publik | 43,319,000 | 43,319,000 | 285,000 | 0 | 285,000 | 0.66 | 43,034,000 |
| 4704 | Pengelolaan Risiko, Pengendalian, dan Pengawasan Internal | 24,860,000 | 24,860,000 | 6,032,500 | 0 | 6,032,500 | 24.27 | 18,827,500 |
| | **JUMLAH BELANJA PROGRAM WA** | **2,841,831,000** | **3,073,357,000** | **1,766,221,832** | **0** | **1,766,221,832** | **57.47** | **1,307,135,168** |
| | **JUMLAH BELANJA RUPIAH MURNI** | **3,316,143,000** | **3,519,733,000** | **2,111,995,041** | **0** | **2,111,995,041** | **60** | **1,407,737,959** |
| **04** | **PNBP** | | | | | | | |
| CD | Program Pengelolaan Perbendaharaan, Kekayaan Negara dan Risiko | | | | | | | |
| 4796 | Komunikasi, Edukasi, dan Standardisasi | 4,560,000 | 4,560,000 | 0 | 0 | 0 | 0 | 4,560,000 |
| 4798 | Pengelolaan Aset | 61,511,000 | 61,511,000 | 40,422,633 | 0 | 40,422,633 | 65.72 | 21,088,367 |
| | **JUMLAH BELANJA PROGRAM CD** | **66,071,000** | **66,071,000** | **40,422,633** | **0** | **40,422,633** | **61.18** | **25,648,367** |
| | **JUMLAH BELANJA PNBP** | **66,071,000** | **66,071,000** | **40,422,633** | **0** | **40,422,633** | **61.18** | **25,648,367** |
| | **JUMLAH** | **3,382,214,000** | **3,585,804,000** | **2,152,417,674** | **0** | **2,152,417,674** | **60.03** | **1,433,386,326** |

**LAPORAN REALISASI ANGGARAN BELANJA**
**MENURUT SUMBER DANA/PROGRAM/KEGIATAN/OUTPUT**
**TINGKAT SATUAN KERJA**
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025**

| | | |
|---|---|---|
| **KEMENTERIAN NEGARA/LEMBAGA** | **: 015** | **KEMENTERIAN KEUANGAN** |
| **ESELON I** | **: 09** | **DITJEN KEKAYAAN NEGARA** |
| **WILAYAH/PROVINSI** | **: 01509009KD** | **JAWA TENGAH** |
| **SATUAN KERJA** | **: 537770** | **KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO** |
| **JENIS SATUAN KERJA** | **: KD** | |

Kode Lap : LRA.B.S.1
Tanggal : 08/05/26 9:25 AM
Halaman : 1
Prg ID : lap_lra_bel_sgo_poc

| KODE | URAIAN | ANGGARAN SEMULA | ANGGARAN SETELAH REVISI | REALISASI BELANJA | | | % REALISASI ANGGARAN | SISA ANGGARAN |
|---|---|---|---|---|---|---|---|---|
| | | | | BELANJA | PENGEMBALIAN BELANJA | BELANJA NETTO | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7=5-6 | 8=5/4 | 9=4-7 |
| 01 | RUPIAH MURNI | | | | | | | |
| 4700 | Legislasi dan Litigasi | | | | | | | |
| EBA | Layanan Dukungan Manajemen Internal | | | | | | | |
| 52 | BELANJA BARANG | | | | | | | |
| 5212 | Belanja Barang Non Operasional | | | | | | | |
| 521219 | Belanja Barang Non Operasional Lainnya | 6,500,000 | 6,500,000 | 3,570,000 | 0 | 3,570,000 | 54.92 | 2,930,000 |
| | JUMLAH SUB KELOMPOK BELANJA 5212 | 6,500,000 | 6,500,000 | 3,570,000 | 0 | 3,570,000 | 54.92 | 2,930,000 |
| 5241 | Belanja Perjalanan Dalam Negeri | | | | | | | |
| 524111 | Belanja Perjalanan Dinas Biasa | 62,480,000 | 61,280,000 | 60,958,094 | 0 | 60,958,094 | 99.47 | 321,906 |
| 524113 | Belanja Perjalanan Dinas Dalam Kota | 9,600,000 | 10,800,000 | 9,140,000 | 0 | 9,140,000 | 84.63 | 1,660,000 |
| | JUMLAH SUB KELOMPOK BELANJA 5241 | 72,080,000 | 72,080,000 | 70,098,094 | 0 | 70,098,094 | 97.25 | 1,981,906 |
| | JUMLAH KELOMPOK BELANJA 52 | 78,580,000 | 78,580,000 | 73,668,094 | 0 | 73,668,094 | 93.75 | 4,911,906 |
| | JUMLAH BELANJA OUTPUT 4700.EBA | 78,580,000 | 78,580,000 | 73,668,094 | 0 | 73,668,094 | 93.749 | 4,911,906 |
| | JUMLAH BELANJA KEGIATAN4700 | 78,580,000 | 78,580,000 | 73,668,094 | 0 | 73,668,094 | 93.75 | 4,911,906 |
| 4701 | Pengelolaan Keuangan, BMN, dan Umum | | | | | | | |
| EBA | Layanan Dukungan Manajemen Internal | | | | | | | |
| 52 | BELANJA BARANG | | | | | | | |
| 5211 | Belanja Barang Operasional | | | | | | | |
| 521111 | Belanja Keperluan Perkantoran | 558,877,000 | 605,998,000 | 598,378,326 | 0 | 598,378,326 | 98.74 | 7,619,674 |
| 521113 | Belanja Penambah Daya Tahan Tubuh | 9,720,000 | 9,720,000 | 9,644,568 | 0 | 9,644,568 | 99.22 | 75,432 |
| 521114 | Belanja Pengiriman Surat Dinas Pos Pusat | 33,600,000 | 14,400,000 | 8,636,271 | 0 | 8,636,271 | 59.97 | 5,763,729 |
| 521115 | Belanja Honor Operasional Satuan Kerja | 113,280,000 | 108,480,000 | 108,480,000 | 0 | 108,480,000 | 100 | 0 |
| 521119 | Belanja Barang Operasional Lainnya | 5,400,000 | 63,700,000 | 61,600,000 | 0 | 61,600,000 | 96.7 | 2,100,000 |
| | JUMLAH SUB KELOMPOK BELANJA 5211 | 720,877,000 | 802,298,000 | 786,739,165 | 0 | 786,739,165 | 98.06 | 15,558,835 |
| 5218 | Belanja Barang Persediaan | | | | | | | |
| 521811 | Belanja Barang Persediaan Barang Konsumsi | 115,000,000 | 172,306,000 | 146,469,600 | 0 | 146,469,600 | 85.01 | 25,836,400 |
| | JUMLAH SUB KELOMPOK BELANJA 5218 | 115,000,000 | 172,306,000 | 146,469,600 | 0 | 146,469,600 | 85.01 | 25,836,400 |
| 5221 | Belanja Jasa | | | | | | | |
| 522113 | Belanja Langganan Air | 5,000,000 | 4,240,000 | 240,000 | 0 | 240,000 | 5.66 | 4,000,000 |
| 522119 | Belanja Langganan Daya dan Jasa Lainnya | 0 | 4,320,000 | 4,152,200 | 0 | 4,152,200 | 96.12 | 167,800 |
| 522141 | Belanja Sewa | 22,320,000 | 23,040,000 | 22,819,988 | 0 | 22,819,988 | 99.05 | 220,012 |
| 522151 | Belanja Jasa Profesi | 4,500,000 | 4,500,000 | 600,000 | 0 | 600,000 | 13.33 | 3,900,000 |
| | JUMLAH SUB KELOMPOK BELANJA 5221 | 31,820,000 | 36,100,000 | 27,812,188 | 0 | 27,812,188 | 77.04 | 8,287,812 |

**LAPORAN REALISASI ANGGARAN BELANJA**
**MENURUT SUMBER DANA/PROGRAM/KEGIATAN/OUTPUT**
**TINGKAT SATUAN KERJA**
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025**

| | | |
|---|---|---|
| **KEMENTERIAN NEGARA/LEMBAGA** | **: 015** | **KEMENTERIAN KEUANGAN** |
| **ESELON I** | **: 09** | **DITJEN KEKAYAAN NEGARA** |
| **WILAYAH/PROVINSI** | **: 01509009KD** | **JAWA TENGAH** |
| **SATUAN KERJA** | **: 537770** | **KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO** |
| **JENIS SATUAN KERJA** | **: KD** | |

Kode Lap : LRA.B.S.1
Tanggal : 08/05/26 9:25 AM
Halaman : 2
Prg ID : lap_lra_bel_sgo_poc

| KODE | URAIAN | ANGGARAN SEMULA | ANGGARAN SETELAH REVISI | REALISASI BELANJA | | | % REALISASI ANGGARAN | SISA ANGGARAN |
|---|---|---|---|---|---|---|---|---|
| | | | | BELANJA | PENGEMBALIAN BELANJA | BELANJA NETTO | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7=5-6 | 8=5/4 | 9=4-7 |
| 5231 | Belanja Pemeliharaan | | | | | | | |
| 523111 | Belanja Pemeliharaan Gedung dan Bangunan | 269,772,000 | 268,045,000 | 253,221,830 | 0 | 253,221,830 | 94.47 | 14,823,170 |
| 523121 | Belanja Pemeliharaan Peralatan dan Mesin | 369,837,000 | 345,041,000 | 278,639,058 | 0 | 278,639,058 | 80.76 | 66,401,942 |
| | JUMLAH SUB KELOMPOK BELANJA 5231 | 639,609,000 | 613,086,000 | 531,860,888 | 0 | 531,860,888 | 86.75 | 81,225,112 |
| 5241 | Belanja Perjalanan Dalam Negeri | | | | | | | |
| 524111 | Belanja Perjalanan Dinas Biasa | 98,880,000 | 101,280,000 | 79,434,411 | 0 | 79,434,411 | 78.43 | 21,845,589 |
| 524113 | Belanja Perjalanan Dinas Dalam Kota | 4,800,000 | 2,400,000 | 2,340,000 | 0 | 2,340,000 | 97.5 | 60,000 |
| | JUMLAH SUB KELOMPOK BELANJA 5241 | 103,680,000 | 103,680,000 | 81,774,411 | 0 | 81,774,411 | 78.87 | 21,905,589 |
| | JUMLAH KELOMPOK BELANJA 52 | 1,610,986,000 | 1,727,470,000 | 1,574,656,252 | 0 | 1,574,656,252 | 91.15 | 152,813,748 |
| | JUMLAH BELANJA OUTPUT 4701.EBA | 1,610,986,000 | 1,727,470,000 | 1,574,656,252 | 0 | 1,574,656,252 | 91.154 | 152,813,748 |
| EBB | Layanan Sarana dan Prasarana Internal | | | | | | | |
| 53 | BELANJA MODAL | | | | | | | |
| 5321 | Belanja Modal Peralatan dan Mesin | | | | | | | |
| 532111 | Belanja Modal Peralatan dan Mesin | 115,042,000 | 230,084,000 | 111,579,986 | 0 | 111,579,986 | 48.5 | 118,504,014 |
| | JUMLAH SUB KELOMPOK BELANJA 5321 | 115,042,000 | 230,084,000 | 111,579,986 | 0 | 111,579,986 | 48.5 | 118,504,014 |
| 5331 | Belanja Modal Gedung dan Bangunan | | | | | | | |
| 533111 | Belanja Modal Gedung dan Bangunan | 969,044,000 | 969,044,000 | 0 | 0 | 0 | 0 | 969,044,000 |
| | JUMLAH SUB KELOMPOK BELANJA 5331 | 969,044,000 | 969,044,000 | 0 | 0 | 0 | 0 | 969,044,000 |
| | JUMLAH KELOMPOK BELANJA 53 | 1,084,086,000 | 1,199,128,000 | 111,579,986 | 0 | 111,579,986 | 9.31 | 1,087,548,014 |
| | JUMLAH BELANJA OUTPUT 4701.EBB | 1,084,086,000 | 1,199,128,000 | 111,579,986 | 0 | 111,579,986 | 9.305 | 1,087,548,014 |
| | JUMLAH BELANJA KEGIATAN4701 | 2,695,072,000 | 2,926,598,000 | 1,686,236,238 | 0 | 1,686,236,238 | 57.62 | 1,240,361,762 |
| 4702 | Pengelolaan komunikasi dan informasi publik | | | | | | | |
| BMB | Komunikasi Publik | | | | | | | |
| 52 | BELANJA BARANG | | | | | | | |
| 5212 | Belanja Barang Non Operasional | | | | | | | |
| 521211 | Belanja Bahan | 11,734,000 | 11,734,000 | 65,000 | 0 | 65,000 | 0.55 | 11,669,000 |
| 521219 | Belanja Barang Non Operasional Lainnya | 12,744,000 | 12,744,000 | 0 | 0 | 0 | 0 | 12,744,000 |
| | JUMLAH SUB KELOMPOK BELANJA 5212 | 24,478,000 | 24,478,000 | 65,000 | 0 | 65,000 | 0.27 | 24,413,000 |
| 5221 | Belanja Jasa | | | | | | | |
| 522191 | Belanja Jasa Lainnya | 3,817,000 | 3,817,000 | 0 | 0 | 0 | 0 | 3,817,000 |
| | JUMLAH SUB KELOMPOK BELANJA 5221 | 3,817,000 | 3,817,000 | 0 | 0 | 0 | 0 | 3,817,000 |
| 5241 | Belanja Perjalanan Dalam Negeri | | | | | | | |

**LAPORAN REALISASI ANGGARAN BELANJA**
**MENURUT SUMBER DANA/PROGRAM/KEGIATAN/OUTPUT**
**TINGKAT SATUAN KERJA**
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025**

| | | |
|---|---|---|
| **KEMENTERIAN NEGARA/LEMBAGA** | **: 015** | **KEMENTERIAN KEUANGAN** |
| **ESELON I** | **: 09** | **DITJEN KEKAYAAN NEGARA** |
| **WILAYAH/PROVINSI** | **: 01509009KD** | **JAWA TENGAH** |
| **SATUAN KERJA** | **: 537770** | **KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO** |
| **JENIS SATUAN KERJA** | **: KD** | |

Kode Lap : LRA.B.S.1
Tanggal : 08/05/26 9:25 AM
Halaman : 3
Prg ID : lap_lra_bel_sgo_poc

| KODE | URAIAN | ANGGARAN SEMULA | ANGGARAN SETELAH REVISI | REALISASI BELANJA | | | % REALISASI ANGGARAN | SISA ANGGARAN |
|---|---|---|---|---|---|---|---|---|
| | | | | BELANJA | PENGEMBALIAN BELANJA | BELANJA NETTO | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7=5-6 | 8=5/4 | 9=4-7 |
| 524111 | Belanja Perjalanan Dinas Biasa | 10,704,000 | 10,704,000 | 0 | 0 | 0 | 0 | 10,704,000 |
| 524113 | Belanja Perjalanan Dinas Dalam Kota | 4,320,000 | 4,320,000 | 220,000 | 0 | 220,000 | 5.09 | 4,100,000 |
| | JUMLAH SUB KELOMPOK BELANJA 5241 | 15,024,000 | 15,024,000 | 220,000 | 0 | 220,000 | 1.46 | 14,804,000 |
| | JUMLAH KELOMPOK BELANJA 52 | 43,319,000 | 43,319,000 | 285,000 | 0 | 285,000 | 0.66 | 43,034,000 |
| | JUMLAH BELANJA OUTPUT 4702.BMB | 43,319,000 | 43,319,000 | 285,000 | 0 | 285,000 | 0.658 | 43,034,000 |
| | JUMLAH BELANJA KEGIATAN4702 | 43,319,000 | 43,319,000 | 285,000 | 0 | 285,000 | 0.66 | 43,034,000 |
| 4704 | Pengelolaan Risiko, Pengendalian, dan Pengawasan Internal | | | | | | | |
| EBD | Layanan Manajemen Kinerja Internal | | | | | | | |
| 52 | BELANJA BARANG | | | | | | | |
| 5212 | Belanja Barang Non Operasional | | | | | | | |
| 521211 | Belanja Bahan | 9,900,000 | 9,900,000 | 0 | 0 | 0 | 0 | 9,900,000 |
| | JUMLAH SUB KELOMPOK BELANJA 5212 | 9,900,000 | 9,900,000 | 0 | 0 | 0 | 0 | 9,900,000 |
| 5241 | Belanja Perjalanan Dalam Negeri | | | | | | | |
| 524111 | Belanja Perjalanan Dinas Biasa | 14,240,000 | 14,240,000 | 5,812,500 | 0 | 5,812,500 | 40.82 | 8,427,500 |
| 524113 | Belanja Perjalanan Dinas Dalam Kota | 720,000 | 720,000 | 220,000 | 0 | 220,000 | 30.56 | 500,000 |
| | JUMLAH SUB KELOMPOK BELANJA 5241 | 14,960,000 | 14,960,000 | 6,032,500 | 0 | 6,032,500 | 40.32 | 8,927,500 |
| | JUMLAH KELOMPOK BELANJA 52 | 24,860,000 | 24,860,000 | 6,032,500 | 0 | 6,032,500 | 24.27 | 18,827,500 |
| | JUMLAH BELANJA OUTPUT 4704.EBD | 24,860,000 | 24,860,000 | 6,032,500 | 0 | 6,032,500 | 24.266 | 18,827,500 |
| | JUMLAH BELANJA KEGIATAN4704 | 24,860,000 | 24,860,000 | 6,032,500 | 0 | 6,032,500 | 24.27 | 18,827,500 |
| 4796 | Komunikasi, Edukasi, dan Standardisasi | | | | | | | |
| AEF | Sosialisasi dan Diseminasi | | | | | | | |
| 52 | BELANJA BARANG | | | | | | | |
| 5212 | Belanja Barang Non Operasional | | | | | | | |
| 521211 | Belanja Bahan | 43,768,000 | 43,768,000 | 0 | 0 | 0 | 0 | 43,768,000 |
| | JUMLAH SUB KELOMPOK BELANJA 5212 | 43,768,000 | 43,768,000 | 0 | 0 | 0 | 0 | 43,768,000 |
| 5241 | Belanja Perjalanan Dalam Negeri | | | | | | | |
| 524111 | Belanja Perjalanan Dinas Biasa | 13,856,000 | 13,856,000 | 6,200,000 | 0 | 6,200,000 | 44.75 | 7,656,000 |
| | JUMLAH SUB KELOMPOK BELANJA 5241 | 13,856,000 | 13,856,000 | 6,200,000 | 0 | 6,200,000 | 44.75 | 7,656,000 |
| | JUMLAH KELOMPOK BELANJA 52 | 57,624,000 | 57,624,000 | 6,200,000 | 0 | 6,200,000 | 10.76 | 51,424,000 |
| | JUMLAH BELANJA OUTPUT 4796.AEF | 57,624,000 | 57,624,000 | 6,200,000 | 0 | 6,200,000 | 10.759 | 51,424,000 |
| | JUMLAH BELANJA KEGIATAN4796 | 57,624,000 | 57,624,000 | 6,200,000 | 0 | 6,200,000 | 10.76 | 51,424,000 |
| 4798 | Pengelolaan Aset | | | | | | | |

**LAPORAN REALISASI ANGGARAN BELANJA**
**MENURUT SUMBER DANA/PROGRAM/KEGIATAN/OUTPUT**
**TINGKAT SATUAN KERJA**
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025**

| | | |
|---|---|---|
| **KEMENTERIAN NEGARA/LEMBAGA** | **: 015** | **KEMENTERIAN KEUANGAN** |
| **ESELON I** | **: 09** | **DITJEN KEKAYAAN NEGARA** |
| **WILAYAH/PROVINSI** | **: 01509009KD** | **JAWA TENGAH** |
| **SATUAN KERJA** | **: 537770** | **KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO** |
| **JENIS SATUAN KERJA** | **: KD** | |

Kode Lap : LRA.B.S.1
Tanggal : 08/05/26 9:25 AM
Halaman : 4
Prg ID : lap_lra_bel_sgo_poc

| KODE | URAIAN | ANGGARAN SEMULA | ANGGARAN SETELAH REVISI | REALISASI BELANJA | | | % REALISASI ANGGARAN | SISA ANGGARAN |
|---|---|---|---|---|---|---|---|---|
| | | | | BELANJA | PENGEMBALIAN BELANJA | BELANJA NETTO | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7=5-6 | 8=5/4 | 9=4-7 |
| AAH | Peraturan lainnya | | | | | | | |
| 52 | BELANJA BARANG | | | | | | | |
| 5212 | Belanja Barang Non Operasional | | | | | | | |
| 521219 | Belanja Barang Non Operasional Lainnya | 6,725,000 | 6,725,000 | 50,000 | 0 | 50,000 | 0.74 | 6,675,000 |
| | JUMLAH SUB KELOMPOK BELANJA 5212 | 6,725,000 | 6,725,000 | 50,000 | 0 | 50,000 | 0.74 | 6,675,000 |
| 5241 | Belanja Perjalanan Dalam Negeri | | | | | | | |
| 524111 | Belanja Perjalanan Dinas Biasa | 163,008,000 | 152,808,000 | 146,496,582 | 0 | 146,496,582 | 95.87 | 6,311,418 |
| 524113 | Belanja Perjalanan Dinas Dalam Kota | 14,880,000 | 22,680,000 | 12,992,000 | 0 | 12,992,000 | 57.28 | 9,688,000 |
| | JUMLAH SUB KELOMPOK BELANJA 5241 | 177,888,000 | 175,488,000 | 159,488,582 | 0 | 159,488,582 | 90.88 | 15,999,418 |
| | JUMLAH KELOMPOK BELANJA 52 | 184,613,000 | 182,213,000 | 159,538,582 | 0 | 159,538,582 | 87.56 | 22,674,418 |
| | JUMLAH BELANJA OUTPUT 4798.AAH | 184,613,000 | 182,213,000 | 159,538,582 | 0 | 159,538,582 | 87.556 | 22,674,418 |
| ABA | Kebijakan Bidang Ekonomi dan Keuangan | | | | | | | |
| 52 | BELANJA BARANG | | | | | | | |
| 5241 | Belanja Perjalanan Dalam Negeri | | | | | | | |
| 524111 | Belanja Perjalanan Dinas Biasa | 28,416,000 | 30,816,000 | 30,789,000 | 0 | 30,789,000 | 99.91 | 27,000 |
| 524113 | Belanja Perjalanan Dinas Dalam Kota | 5,280,000 | 2,880,000 | 2,140,000 | 0 | 2,140,000 | 74.31 | 740,000 |
| | JUMLAH SUB KELOMPOK BELANJA 5241 | 33,696,000 | 33,696,000 | 32,929,000 | 0 | 32,929,000 | 97.72 | 767,000 |
| | JUMLAH KELOMPOK BELANJA 52 | 33,696,000 | 33,696,000 | 32,929,000 | 0 | 32,929,000 | 97.72 | 767,000 |
| | JUMLAH BELANJA OUTPUT 4798.ABA | 33,696,000 | 33,696,000 | 32,929,000 | 0 | 32,929,000 | 97.724 | 767,000 |
| FAE | Pemantauan dan Evaluasi serta Pelaporan | | | | | | | |
| 52 | BELANJA BARANG | | | | | | | |
| 5241 | Belanja Perjalanan Dalam Negeri | | | | | | | |
| 524111 | Belanja Perjalanan Dinas Biasa | 21,824,000 | 27,224,000 | 26,661,000 | 0 | 26,661,000 | 97.93 | 563,000 |
| 524113 | Belanja Perjalanan Dinas Dalam Kota | 20,640,000 | 9,000,000 | 4,940,000 | 0 | 4,940,000 | 54.89 | 4,060,000 |
| | JUMLAH SUB KELOMPOK BELANJA 5241 | 42,464,000 | 36,224,000 | 31,601,000 | 0 | 31,601,000 | 87.24 | 4,623,000 |
| | JUMLAH KELOMPOK BELANJA 52 | 42,464,000 | 36,224,000 | 31,601,000 | 0 | 31,601,000 | 87.24 | 4,623,000 |
| | JUMLAH BELANJA OUTPUT 4798.FAE | 42,464,000 | 36,224,000 | 31,601,000 | 0 | 31,601,000 | 87.238 | 4,623,000 |
| UAE | Pemantauan dan Evaluasi serta Pelaporan | | | | | | | |
| 52 | BELANJA BARANG | | | | | | | |
| 5212 | Belanja Barang Non Operasional | | | | | | | |
| 521211 | Belanja Bahan | 7,100,000 | 7,100,000 | 0 | 0 | 0 | 0 | 7,100,000 |
| | JUMLAH SUB KELOMPOK BELANJA 5212 | 7,100,000 | 7,100,000 | 0 | 0 | 0 | 0 | 7,100,000 |

**LAPORAN REALISASI ANGGARAN BELANJA**
**MENURUT SUMBER DANA/PROGRAM/KEGIATAN/OUTPUT**
**TINGKAT SATUAN KERJA**
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025**

| | | |
|---|---|---|
| **KEMENTERIAN NEGARA/LEMBAGA** | **: 015** | **KEMENTERIAN KEUANGAN** |
| **ESELON I** | **: 09** | **DITJEN KEKAYAAN NEGARA** |
| **WILAYAH/PROVINSI** | **: 01509009KD** | **JAWA TENGAH** |
| **SATUAN KERJA** | **: 537770** | **KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO** |
| **JENIS SATUAN KERJA** | **: KD** | |

Kode Lap : LRA.B.S.1
Tanggal : 08/05/26 9:25 AM
Halaman : 5
Prg ID : lap_lra_bel_sgo_poc

| KODE | URAIAN | ANGGARAN SEMULA | ANGGARAN SETELAH REVISI | REALISASI BELANJA | | | % REALISASI ANGGARAN | SISA ANGGARAN |
|---|---|---|---|---|---|---|---|---|
| | | | | BELANJA | PENGEMBALIAN BELANJA | BELANJA NETTO | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7=5-6 | 8=5/4 | 9=4-7 |
| 5241 | Belanja Perjalanan Dalam Negeri | | | | | | | |
| 524111 | Belanja Perjalanan Dinas Biasa | 145,575,000 | 126,279,000 | 114,664,627 | 0 | 114,664,627 | 90.8 | 11,614,373 |
| 524113 | Belanja Perjalanan Dinas Dalam Kota | 3,240,000 | 3,240,000 | 840,000 | 0 | 840,000 | 25.93 | 2,400,000 |
| | JUMLAH SUB KELOMPOK BELANJA 5241 | 148,815,000 | 129,519,000 | 115,504,627 | 0 | 115,504,627 | 89.18 | 14,014,373 |
| | JUMLAH KELOMPOK BELANJA 52 | 155,915,000 | 136,619,000 | 115,504,627 | 0 | 115,504,627 | 84.55 | 21,114,373 |
| | JUMLAH BELANJA OUTPUT 4798.UAE | 155,915,000 | 136,619,000 | 115,504,627 | 0 | 115,504,627 | 84.545 | 21,114,373 |
| | JUMLAH BELANJA KEGIATAN4798 | 416,688,000 | 388,752,000 | 339,573,209 | 0 | 339,573,209 | 87.35 | 49,178,791 |
| | JUMLAH BELANJA SUMBER DANA 01 | 3,316,143,000 | 3,519,733,000 | 2,111,995,041 | 0 | 2,111,995,041 | 60 | 1,407,737,959 |
| 04 | PNBP | | | | | | | |
| 4796 | Komunikasi, Edukasi, dan Standardisasi | | | | | | | |
| AEF | Sosialisasi dan Diseminasi | | | | | | | |
| 52 | BELANJA BARANG | | | | | | | |
| 5212 | Belanja Barang Non Operasional | | | | | | | |
| 521211 | Belanja Bahan | 4,560,000 | 4,560,000 | 0 | 0 | 0 | 0 | 4,560,000 |
| | JUMLAH SUB KELOMPOK BELANJA 5212 | 4,560,000 | 4,560,000 | 0 | 0 | 0 | 0 | 4,560,000 |
| | JUMLAH KELOMPOK BELANJA 52 | 4,560,000 | 4,560,000 | 0 | 0 | 0 | 0 | 4,560,000 |
| | JUMLAH BELANJA OUTPUT 4796.AEF | 4,560,000 | 4,560,000 | 0 | 0 | 0 | 0 | 4,560,000 |
| | JUMLAH BELANJA KEGIATAN4796 | 4,560,000 | 4,560,000 | 0 | 0 | 0 | 0 | 4,560,000 |
| 4798 | Pengelolaan Aset | | | | | | | |
| BAH | Pelayanan Publik Lainnya | | | | | | | |
| 52 | BELANJA BARANG | | | | | | | |
| 5241 | Belanja Perjalanan Dalam Negeri | | | | | | | |
| 524111 | Belanja Perjalanan Dinas Biasa | 26,136,000 | 24,936,000 | 23,881,273 | 0 | 23,881,273 | 95.77 | 1,054,727 |
| 524113 | Belanja Perjalanan Dinas Dalam Kota | 2,880,000 | 4,080,000 | 3,130,000 | 0 | 3,130,000 | 76.72 | 950,000 |
| | JUMLAH SUB KELOMPOK BELANJA 5241 | 29,016,000 | 29,016,000 | 27,011,273 | 0 | 27,011,273 | 93.09 | 2,004,727 |
| | JUMLAH KELOMPOK BELANJA 52 | 29,016,000 | 29,016,000 | 27,011,273 | 0 | 27,011,273 | 93.09 | 2,004,727 |
| | JUMLAH BELANJA OUTPUT 4798.BAH | 29,016,000 | 29,016,000 | 27,011,273 | 0 | 27,011,273 | 93.091 | 2,004,727 |
| FAE | Pemantauan dan Evaluasi serta Pelaporan | | | | | | | |
| 52 | BELANJA BARANG | | | | | | | |
| 5212 | Belanja Barang Non Operasional | | | | | | | |
| 521211 | Belanja Bahan | 2,759,000 | 2,759,000 | 0 | 0 | 0 | 0 | 2,759,000 |
| | JUMLAH SUB KELOMPOK BELANJA 5212 | 2,759,000 | 2,759,000 | 0 | 0 | 0 | 0 | 2,759,000 |

**LAPORAN REALISASI ANGGARAN BELANJA**
**MENURUT SUMBER DANA/PROGRAM/KEGIATAN/OUTPUT**
**TINGKAT SATUAN KERJA**
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025**

| | | |
|---|---|---|
| **KEMENTERIAN NEGARA/LEMBAGA** | **: 015** | **KEMENTERIAN KEUANGAN** |
| **ESELON I** | **: 09** | **DITJEN KEKAYAAN NEGARA** |
| **WILAYAH/PROVINSI** | **: 01509009KD** | **JAWA TENGAH** |
| **SATUAN KERJA** | **: 537770** | **KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO** |
| **JENIS SATUAN KERJA** | **: KD** | |

Kode Lap : LRA.B.S.1
Tanggal : 08/05/26 9:25 AM
Halaman : 6
Prg ID : lap_lra_bel_sgo_poc

| KODE | URAIAN | ANGGARAN SEMULA | ANGGARAN SETELAH REVISI | REALISASI BELANJA | | | % REALISASI ANGGARAN | SISA ANGGARAN |
|---|---|---|---|---|---|---|---|---|
| | | | | BELANJA | PENGEMBALIAN BELANJA | BELANJA NETTO | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7=5-6 | 8=5/4 | 9=4-7 |
| 5241 | Belanja Perjalanan Dalam Negeri | | | | | | | |
| 524111 | Belanja Perjalanan Dinas Biasa | 26,856,000 | 26,856,000 | 12,801,360 | 0 | 12,801,360 | 47.67 | 14,054,640 |
| 524113 | Belanja Perjalanan Dinas Dalam Kota | 2,880,000 | 2,880,000 | 610,000 | 0 | 610,000 | 21.18 | 2,270,000 |
| | JUMLAH SUB KELOMPOK BELANJA 5241 | 29,736,000 | 29,736,000 | 13,411,360 | 0 | 13,411,360 | 45.1 | 16,324,640 |
| | JUMLAH KELOMPOK BELANJA 52 | 32,495,000 | 32,495,000 | 13,411,360 | 0 | 13,411,360 | 41.27 | 19,083,640 |
| | JUMLAH BELANJA OUTPUT 4798.FAE | 32,495,000 | 32,495,000 | 13,411,360 | 0 | 13,411,360 | 41.272 | 19,083,640 |
| | JUMLAH BELANJA KEGIATAN4798 | 61,511,000 | 61,511,000 | 40,422,633 | 0 | 40,422,633 | 65.72 | 21,088,367 |
| | JUMLAH BELANJA SUMBER DANA 04 | 66,071,000 | 66,071,000 | 40,422,633 | 0 | 40,422,633 | 61.18 | 25,648,367 |
| | JUMLAH BELANJA | 3,382,214,000 | 3,585,804,000 | 2,152,417,674 | 0 | 2,152,417,674 | 60.03 | 1,433,386,326 |

**LAPORAN REALISASI ANGGARAN PENDAPATAN**
**MENURUT KELOMPOK PENDAPATAN / AKUN**
**TINGKAT SATUAN KERJA**
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025**
**(dalam rupiah)**

| | | |
|---|---|---|
| **KEMENTERIAN NEGARA/LEMBAGA** | **: 015** | **KEMENTERIAN KEUANGAN** |
| **ESELON I** | **: 09** | **DITJEN KEKAYAAN NEGARA** |
| **WILAYAH/PROVINSI** | **: 0300** | **JAWA TENGAH** |
| **SATUAN KERJA** | **: 537770** | **KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO** |

Kode Lap : LRA.P.E1.1
Tanggal : 08/05/26 9:24 AM
Halaman : 1
Prg ID : lap_lra_pen_akun_satker

| KODE | URAIAN | ESTIMASI PENDAPATAN | REALISASI PENDAPATAN | | | % REALISASI PENDAPATAN |
|---|---|---|---|---|---|---|
| | | | PENDAPATAN | PENGEMBALIAN PENDAPATAN | PENDAPATAN NETTO | |
| 1 | 2 | 3 | 4 | 5 | 6=4-5 | 7=6/3 |
| 42 | PENDAPATAN PENERIMAAN NEGARA BUKAN PAJAK | | | | | |
| 4251 | Pendapatan Dari Penjualan, Pengelolaan BMN, Iuran Badan Usaha dan | | | | | |
| 425122 | Pendapatan dari Penjualan Peralatan dan Mesin | 24,849,000 | 0 | 0 | 0 | 0 |
| | JUMLAH SUB KELOMPOK PENDAPATAN 4251 | 24,849,000 | 0 | 0 | 0 | 0 |
| 4256 | Pendapatan Jasa Lainnya | | | | | |
| 425699 | Pendapatan Jasa Lainnya | 0 | 1,500,000 | 0 | 1,500,000 | 0 |
| | JUMLAH SUB KELOMPOK PENDAPATAN 4256 | 0 | 1,500,000 | 0 | 1,500,000 | |
| 4257 | Pendapatan Bunga, Pengelolaan Rekening Perbankan, dan Pengelolaan | | | | | |
| 425782 | Pendapatan Bea Lelang Pejabat Lelang Kelas I | 3,318,948,000 | 8,949,493,083 | 0 | 8,949,493,083 | 269.65 |
| 425784 | Pendapatan Bea Lelang Pegadaian | 2,100,600,000 | 1,248,813,394 | 0 | 1,248,813,394 | 59.45 |
| 425785 | Pendapatan Biaya Administrasi Pengurusan Piutang Negara | 572,000 | 4,457,253 | 0 | 4,457,253 | 779.24 |
| | JUMLAH SUB KELOMPOK PENDAPATAN 4257 | 5,420,120,000 | 10,202,763,730 | 0 | 10,202,763,730 | 188.24 |
| 4259 | Pendapatan Lain-Lain | | | | | |
| 425999 | Pendapatan Anggaran Lain-lain | 0 | 2,092,042 | 0 | 2,092,042 | 0 |
| | JUMLAH SUB KELOMPOK PENDAPATAN 4259 | 0 | 2,092,042 | 0 | 2,092,042 | |
| | JUMLAH KELOMPOK PENDAPATAN 42 | 5,444,969,000 | 10,206,355,772 | 0 | 10,206,355,772 | 187.45 |
| | JUMLAH PENDAPATAN | 5,444,969,000 | 10,206,355,772 | 0 | 10,206,355,772 | 187.45 |

**KERTAS KERJA TELAAH LAPORAN KEUANGAN**
**TINGKAT UNIT AKUNTANSI KUASA PENGGUNA ANGGARAN (UAKPA)**
**TAHUNAN *(AUDITED)* TA 2025**

Kode dan Nama UAKPA : (537770) KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO
Kode dan Nama UAPPAW : (0900) KANWIL DJKN JATENG DAN D.I. YOGYAKARTA
Kode dan Nama Eselon 1 : (09) DIREKTORAT JENDERAL KEKAYAAN NEGARA
Kode dan Nama K/L : (BA 015) KEMENTERIAN KEUANGAN

| | ***Objek Penelaahan*** | **Kondisi LK** | | **Seharusnya** |
|---|---|---|---|---|
| *Beri tanda centang (√) sesuai Laporan Keuangan.Jika tidak ada data, isi dengan N/A* | | | | |
| *Bila terisi pada kolom yang tidak seharusnya, agar diuraikan pada lembar lampiran* | | | | |
| **KELENGKAPAN LAPORAN KEUANGAN** | | | | |
| | **Kelengkapan Komponen Laporan Keuangan Pokok** | **Ada** | **Tidak** | **Seharusnya** |
| 1 | Pernyataan Tanggung Jawab | √ | | Ada |
| 2 | Face LRA, Neraca, LO dan LPE | √ | | Ada |
| 3 | Catatan atas Laporan Keuangan | √ | | Ada |
| | | | | |
| | **Laporan Keuangan Tambahan** | **Ada** | **Tidak** | **Seharusnya** |
| 1 | Neraca Percobaan Akrual Saldo Awal | √ | | Ada |
| 2 | Neraca Percobaan Akrual | √ | | Ada |
| 3 | Neraca Percobaan Kas | √ | | Ada |
| 4 | Laporan Realisasi Pendapatan dan Belanja per Akun | √ | | Ada |
| **KESESUAIAN LAPORAN KEUANGAN DENGAN SAKTI/MONSAKTI** | | | | |
| | **Kesesuaian Saldo** | **Sama** | **Tidak** | **Seharusnya** |
| 1. | Semua *face* laporan (LRA, LO, LPE dan Neraca) sama dengan cetakan laporan pada SAKTI/MONSAKTI | √ | | Sama |
| *Laporan Keuangan disusun menggunakan SAKTI/MONSAKTI sehingga harus sama, apabila ada yang tidak sama, uraikan dalam Lampiran Telaah dan penyebabnya.* | | | | |
| **KESESUAIAN DENGAN PERSAMAAN DASAR AKUNTANSI** | | | | |
| | **Persamaan Dasar Akuntansi** | **Sama** | **Tidak** | **Seharusnya** |
| 1 | Nilai "Surplus/(Defisit)-LO" di LO = Nilai "Surplus/ (Defisit) - LO" di LPE | √ | | Sama |
| 2 | Apakah Saldo "Ekuitas Akhir" di LPE = "Saldo Ekuitas" di Neraca | √ | | Sama |
| 3 | Neraca : Aset = Kewajiban + Ekuitas | √ | | Sama |
| **PENGECEKAN PADA MONSAKTI** | | | | |
| | **To Do List** | **Ya** | **Tidak** | **Seharusnya** |
| 1 | Terdapat Pagu Minus per tgl pelaporan | | √ | Tidak |
| 2 | Satker sudah melakukan Normalisasi dan Tindak Lanjut Normalisasi (dalam hal masih terdapat anomali) | | | Ya |
| 3 | Terdapat Persediaan Belum Didetilkan per tanggal pelaporan | | √ | Tidak |
| 4 | Terdapat TK Internal Belum TM Internal Persediaan per tanggal pelaporan | | √ | Tidak |
| 5 | Terdapat Ketidaksesuaian Akun Vs Kode Barang Persediaan per tanggal pelaporan (Jika ada, sebutkan akun dan alasan ketidaksesuaian di catatan telaah) | | √ | Tidak |
| 6 | Terdapat Aset Belum Didetilkan per tanggal pelaporan | | √ | Tidak |
| 7 | Transaksi Reklas Keluar Aset tapi Belum Reklas Masuk per tanggal pelaporan | | √ | Tidak |
| 8 | Terdapat transaksi Transfer Keluar Internal Belum Transfer Masuk (TM) Internal Aset per tanggal pelaporan | | √ | Tidak |
| 9 | Ketidaksesuaian Akun Vs Kode Barang Aset Tetap/ATB per tanggal pelaporan (Jika ada, sebutkan akun dan alasan ketidaksesuaian di catatan telaah) | | √ | Tidak |
| 10 | Terdapat Pendapatan Belum di Settle Piutang per tanggal pelaporan dan Belum dilakukan Penyisihan Piutang | | √ | Tidak |
| 11 | Terdapat Aset Belum Validasi Approve per tanggal pelaporan | | √ | Tidak |

| | | | | |
|---|---|---|---|---|
| 12 | Terdapat Persediaan Belum Approve per tanggal pelaporan | | √ | Tidak |
| *Dalam hal satker telah menindaklanjuti To do List, agar menjelaskan di catatan telaah* | | | | |
| | | | | |
| | **Rekon SAKTI-SPAN** *(Mengikuti ketentuan kebijakan Rekonsiliasi)* | **Ada** | **Tidak** | **Seharusnya** |
| 1 | Adakah "TDK RUPIAH" yang BEDA? | | √ | Tidak |
| 2 | Adakah "TDK COA" yang BEDA? | | √ | Tidak |
| 3 | Adakah "TDK DETAIL" yang BEDA? | | √ | Tidak |
| | a. Pagu/DIPA | | √ | Tidak |
| | b. Estimasi PNBP | | √ | Tidak |
| | c. Belanja | | √ | Tidak |
| | d. Pengembangan Belanja | | √ | Tidak |
| | e. Pendapatan | | √ | Tidak |
| | f. Pengembangan Belanja | | √ | Tidak |
| | g. Kas BLU | | √ | Tidak |
| | h. Kas di Bendahara Pengeluaran | | √ | Tidak |
| | i. Kas Hibah | | √ | Tidak |
| | j. Pengesahan Hibah Langsung | | √ | Tidak |
| | | | | |
| | **Rekon Internal** | **Ya** | **Tidak** | **Seharusnya** |
| 1 | Terdapat Selisih Rekon Internal | | √ | Tidak |
| | | | | |
| | **Daftar MONSAKTI** | **Ada** | **Tidak** | **Seharusnya** |
| 1 | Adakah "Saldo Tidak Normal"? (Jika ada, sebutkan akun dan alasan penyebab saldo tidak normal di catatan telaah) | | √ | Ada/Tidak |
| 2 | Adakah akun "Belum Diregister"? (Untuk LK Tahunan tidak boleh ada akun 'belum diregsiter) | | √ | Ada/Tidak |
| 3 | Adakah Neraca Tidak Balance? | | √ | Tidak |
| 4 | Adakah Pagu Minus (Basis SP2D) | | √ | Tidak |
| 5 | Adakah Pengembalian Belanja Melebihi Realisasi? | | √ | Tidak |
| 6 | Adakah Setoran Pajak Non DJP dan DJBC? (selain DJP dan DJBC seharusnya tidak ada) | | √ | Tidak |
| **PENGECEKAN NERACA PERCOBAAN KAS DAN AKRUAL** | | | | |
| | **Pengecekan Saldo Neraca Percobaan** | **Ada** | **Tidak** | **Seharusnya** |
| 1. | Terdapat akun dengan uraian "null" pada Neraca Percobaan Akrual | | √ | Tidak |
| 2 | Terdapat akun dengan uraian "uraian tidak ada" pada Neraca Percobaan Kas | | √ | Tidak |
| 3 | Terdapat Saldo bernilai desimal | | √ | Tidak |
| | | | | |
| | **Pengecekan Posisi Saldo (Debet atau Kredit)** | **Ya** | **Tidak** | **Seharusnya** |
| 1 | Seluruh Akun 1XXXXX bersaldo (D) (kec. Penyisihan dan Akumulasi) | √ | | Ya |
| 2 | Akun Penyisihan Piutang (116xxx) dan Akumulasi Penyusutan (137xxx dan 169xxx) bersaldo (K) | √ | | Ya |
| 3 | Akun Kewajiban (2xxxxx) bersaldo (K) | √ | | Ya |
| 4 | Akun Pendapatan (4xxxxx) bersaldo (K) | √ | | Ya |
| 5 | Akun Pengembalian Pendapatan (4xxxxx) bersaldo (D) | √ | | Ya |
| 6 | Akun Belanja/Beban (5xxxxx) bersaldo (D) (kecuali Beban Penyisihan Piutang yang bisa bersaldo (K) pada kasus tertentu) | √ | | Ya |
| 7 | Seluruh Akun Pengembalian Belanja (5xxxxx) bersaldo (K) | √ | | Ya |
| | | | | |
| | **Akun-Akun yang tidak boleh ada** | **Ya** | **Tidak** | **Seharusnya** |
| 1 | Terdapat Akun "Yang Belum Register" (untuk LK tahunan tidak boleh ada) | | √ | Ada/Tidak |
| 2 | Terdapat Akun 1111xx hingga 1115xx. (Kas Setara Kas yang boleh ada di KL hanya Akun dari 1116xx hingga 1119xx, selainnya akun BUN) | | √ | Tidak |

| | | | | |
|---|---|---|---|---|
| 3 | Terdapat Akun 114113/4/6/7 Belanja Pembayaran Bunga/Lain-lain/Hibah/Subsidi dibayar dimuka (prepaid) | | √ | Tidak |
| 4 | Terdapat Akun 114214/5/6/8 Uang Muka Belanja Bunga/Subsidi/ Hibah/Lain-lain | | √ | Tidak |
| 5 | Terdapat Akun "Persediaan untuk Tujuan strategis/berjaga-jaga" | | √ | Tidak |
| 6 | Terdapat Akun 212114/6/9 Belanja Hibah/Utang/Lain-lain Yang Masih Harus Dibayar | | √ | Tidak |
| 7 | Terdapat Akun 391117 (Penyesuaian Nilai Persediaan) | | √ | Tidak |
| 8 | Terdapat akun 41XXXX / 43XXXX (Pendapatan Perpajakan/ Hibah) | | √ | Tidak |
| 9 | Terdapat akun 421xxx/422xxx/423xxx dan 425xxx KHUSUS BUN | | √ | Tidak |
| 10 | Terdapat akun 425xxx Khusus BUN (425143/144/161/162/719/745/772/773/774/815/816/998) | | √ | Tidak |
| 11 | Terdapat akun 425914/5/6/8/9 (Penerimaan kembali belanja Pembayaran Kewajiban Utang/Subsidi/Hibah/ Lain-Lain/Transfer TAYL) | | √ | Tidak |
| 12 | Terdapat akun Belanja 54/55/56/58 (Beban Bunga/Subsidi/Hibah/Lain-Lain) | | √ | Tidak |
| 13 | Terdapat akun-akun yang seharusnya tidak ada pada K/L ybs. (misalnya persediaan Amunisi yang ada di satker yang tidak terkait tusi pengamanan, Pita Cukai, Materai dan Leges yang ada di K/L selain Kementerian Keuangan (DJP dan/atau DJBC) | | √ | Tidak |
| | | | | |
| | **Jika Bukan Satker BLU** | **Ada** | **Tidak** | **Seharusnya** |
| 1 | Terdapat akun Neraca (1xxxxx dan 2xxxxx) dengan uraian frasa "BLU" | | √ | Tidak |
| 2 | Terdapat akun 424XXX (Pendapatan BLU) | | √ | Tidak |
| 3 | Terdapat akun 525xxx (Belanja Barang BLU) | | √ | Tidak |
| 4 | Terdapat akun 537xxx (Belanja Modal BLU) | | √ | Tidak |
| | | | | |
| | **Terkait Satker BLU** | **Ya** | **Tidak** | **Seharusnya** |
| 1 | Adakah akun "Kas dan Bank BLU Belum Disahkan" (untuk LK tahunan tidak boleh ada) | | | Ada/Tidak |
| | Dalam hal masih terdapat akun tersebut, agar menjelaskan di catatan telaah | | | |
| 2 | Apakah terdapat selisih transaksi resiprokal pada MONSAKTI? (cek pada MONSAKTI pada menu Monitoring Lainnya, Rekap Resiprokal) | | | Tidak |
| | | | | |
| | **Pengecekan akun yang tidak sesuai karasteristik tupoksi entitas** | **Ada** | **Tidak** | **Seharusnya** |
| 1 | Adakah terdapat akun yang tidak sesuai Tusi? misalnya ada persediaan/realisasi belanja dalam rangka bantuan pemerintah/Bantuan Sosial pada KL yang tidak memiliki Tusi Penyaluran Bantuan Pemerintah/Bantuan Sosial | | √ | Tidak |
| 2 | Terdapat akun 391121-Ekuitas Transaksi Lainnya Kecuali Di RRI dan POLRI | | √ | Tidak |
| | | | | |
| | **Hibah Langsung** | **Ada** | **Tidak** | **Seharusnya** |
| | Adakah transaksi Penerimaan Hibah Langsung uang/ barang/jasa? Jika ada agar dilanjutkan ke pertanyaan berikutnya | | √ | Ada/Tidak |
| 1 | Adakah akun 218211 (hibah Langsung Yang Belum Disahkan), akun 218211 hanya boleh muncul di laporan interim (karena masih dalam proses pengesahan). Akun tersebut tidak boleh muncul pada laporan keuangan tahunan. | | | Ada/Tidak |
| 2 | Adakah saldo 218211-Hibah langsung yang belum disahkan pada awal tahun? (Cek di Neraca Percobaan saldo awal) | | | Ada/Tidak |
| 3 | Apabila terdapat Saldo Awal Akun 218211, Apakah Nilainya sama dengan Akun 391133-Pengesahan Hibah Langsung TAYL pada tahun sebelumnya? (untuk mengecek akun 391133, Cetak di Neraca Percobaan Tahunan TAYL) | | | Ya |
| 4 | Jika saldo awal akun 218211 tidak sama saldo akun 391133 di akhir tahun, apakah terdapat Hibah TAYL yang belum disahkan? | | | Ya |
| 5 | Jika ada akun 111827 (Kas Lainnya dari Hibah Yang Belum disahkan), apakah nilainya lebih kecil atau maksimal sama dengan akun 218211 (Hibah Langsung Yang Belum Disahkan) ? | | | Ya |
| | Ada Hibah Langsung pada BLU, jika ada agar dilanjutkan ke pertanyaan berikutnya | | | Ada/Tidak |
| 1 | Pengesahan Pendapatan Hibah (424xxx) jika Hibah Uang | | | Ya |
| | | | | |

| | | | | |
|---|---|---|---|---|
| | **Transfer Masuk/Transfer Keluar dan Resiprokal** | | | |
| 1 | Nilai absolut selisih Transfer Keluar dan Transfer Masuk pada Monitoring TK/TM pada MONSAKTI | | | |
| 2 | Nilai selisih TK/TM (Akun TK dikurang TM di Neraca Percobaan) | | | |
| 3 | Apakah terdapat selisih transaksi resiprokal pada MONSAKTI? (cek pada MONSAKTI pada menu Monitoring Lainnya, Rekap Resiprokal) | | √ | Tidak |
| | | | | |
| | **Akun 425913 (Pengembalian Belanja Modal TAYL)** | **Ya** | **Tidak** | **Seharusnya** |
| 1 | Apakah terdapat Akun 425913 pada **Neraca Percobaan Kas?** | | √ | Ya/Tidak |
| 2 | Jika Ada, apakah telah dilakukan Koreksi pencatatan nilai Aset sebesar Pengembalian Belanja Modal TAYL di modul Aset Tetap? | | √ | Ya/Tidak |
| 3 | Jika nilai aset telah dikoreksi pada Modul Aset Tetap periode berjalan, adakah jurnal manual pada GLP untuk menghapus 425913 di NP Akrual? | | | Ya |
| | | | | |
| | **Akun 491429 (Pendapatan Perolehan Aset Lainnya)** | **Ya** | **Tidak** | **Seharusnya** |
| 1 | Apakah ada akun 491429 (Pendapatan Perolehan Aset Lainnya) | | √ | Ya/Tidak |
| 2 | Jika ada, apakah benar? (Bukan karena salah pilih menu dalam aplikasi atau salah kode akun saat menjurnal? | | √ | Ya/Tidak |
| | Jika ada, konfirmasi kebenarannya, Jelaskan dalam Calk | | | |
| | | | | |
| | **Akun 491511-Pendapatan Penyesuaian Nilai Persediaan dan 593311 Beban Penyesuaian Nilai Persediaan** | **Ya** | **Tidak** | **Seharusnya** |
| 1 | Apakah terdapat saldo akun 491511/593311? Jika ada, maka agar dijelaskan di CaLK terkait koreksi persediaan, serta dicantumkan dalam catatan telaah | | √ | Ya/Tidak |
| | **PENGECEKAN NERACA** | | | |
| | **Pengecekan Pos-pos Neraca** | **Ya** | **Tidak** | **Seharusnya** |
| 1 | Saldo Awal 1 Jan 20XX di MonSAKTI telah sesuai dengan saldo Audited tahun sebelumnya | √ | | Ya |
| 2 | Saldo pada neraca bernilai wajar | √ | | Ya |
| 3 | Kas Di Bendahara Pengeluaran = Uang Muka dari KPPN | √ | | Ya |
| 4 | Kas Di Bendahara Pengeluaran = BAR Rekon = LPJ (Modul Bendahara) *Cek LPJ, Rekening | √ | | Ya |
| 5 | Kas dan Bank BLU = BAR Rekon = LPJ (Modul Bendahara). Apabila berbeda, maka pastikan perbedaannya sebesar saldo kas dan Bank BLU belum disahkan atau Deposito | √ | | Ya |
| 6 | Dari kolom perbandingan, adakah Kenaikan/ Penurunan nilai per pos Neraca yang tidak wajar? | | √ | Tidak |
| 7 | Bandingkan dengan saldo audited tahun sebelumya, apakah asetnya mengalami peningkatan? | √ | | Ya |
| 8 | Terdapat saldo bernilai desimal | | √ | Tidak |
| | | | | |
| | **PENGECEKAN LAPORAN OPERASIONAL** | | | |
| | **Pengecekan Pos-pos LO** | **Ya** | **Tidak** | **Seharusnya** |
| 1 | Terdapat pendapatan perpajakan (kecuali K/L 015) | | √ | Tidak |
| 2 | Terdapat pendapatan hibah (43xxxx), beban pembayaran kewajiban utang (54xxxx), beban subsidi (55xxxx), beban hibah (56xxxx), dan beban transfer ke daerah dan dana desa (6xxxxx) , atau akun- | | √ | Tidak |
| 3 | Terdapat kodefikasi atau uraian akun null | | √ | Tidak |
| 4 | Seluruh akun bernilai positif kecuali beban penyisihan piutang | √ | | Ya |
| 5 | Bandingkan dengan Laporan operasional periode sebelumnya, apakah terdapat peningkatan/penurunan saldo yang signifikan? | √ | | Ya/Tidak |
| 6 | Surplus/defisit LO menampilkan saldo yang wajar | √ | | Ya/Tidak |
| 7 | Apakah terdapat saldo bernilai desimal? | ` | √ | Tidak |
| | | | | |
| | **PENGECEKAN LAPORAN PERUBAHAN EKUITAS** | | | |
| | **Pengecekan Pos-pos LPE** | **Ya** | **Tidak** | **Seharusnya** |

| | | | | |
|---|---|---|---|---|
| 1 | "Ekuitas Awal" + "Kenaikan/Penurunan Ekuitas" = "Ekuitas Akhir" | √ | | Ya |
| 2 | Terdapat kenaikan/penurunan saldo yang signifikan dibandingkan dengan periode sebelumnya | | √ | Ya/Tidak |
| 3 | Terdapat akun "Selisih Revaluasi Aset", Bila ada, cek apakah berasal dari Inventarisasi dan Penilaian? Akun ini hanya khusus dari IP | | √ | Tidak |
| 4 | Apakah terdapat saldo bernilai desimal? | | √ | Tidak |
| | | | | |
| | **Cek seluruh akun koreksi dan Transaksi Antar Entitas** | **Ya** | **Tidak** | **Seharusnya** |
| 1 | Apakah terdapat pengungkapan yang memadai atas akun koreksi dimaksud? | √ | | Ya |
| | Contoh : Pengungkapan 391116 senilai Rp151.500.000 disebakan oleh transaksi saldo awal senilai Rp100.000.000, transaksi Koreksi Nilai/Kuantitas senilai Rp51.500.000 dengan dokumen sumber BAST | | | |
| 2 | Apakah terdapat pengungkapan yang memadai atas akun-akun pembentuk transaksi antar entitas dimaksud? (313111, 313121, 313211, 313221, 391131, 391132, 391133, 391141) | √ | | Ya |
| | | | | |
| | **PENGECEKAN LAPORAN REALISASI ANGGARAN/BELANJA dan PENDAPATAN (LRA/B/P)** | | | |
| | **Pengecekan Pos-pos LRA/B/P** | **Ya** | **Tidak** | **Seharusnya** |
| 1 | Terdapat saldo negatif di LRAB | | √ | Tidak |
| 2 | Terdapat pagu minus (Realisasi melebihi pagu) | | √ | Tidak |
| 3 | Terdapat Pengembalian Belanja melebihi Pagu dan Realisasi Belanjanya | | √ | Tidak |
| 4 | Terdapat uraian Jenis Belanja “Tidak Ada” | | √ | Tidak |
| 5 | Apakah terdapat saldo bernilai desimal? | | √ | Tidak |
| 6 | Apakah terdapat pengeluaran belanja untuk Penanganan Pandemi Covid-19? (Mengikuti ketentuan mengenai penanganan pandemi) | √ | | Ya/Tidak |
| 7 | Apabila terdapat pengeluaran belanja dalam rangka Penanganan Pandemi Covid-19, apakah belanja tersebut sudah menggunakan kode akun khusus untuk Penanganan Pandemi Covid-19? (Mengikuti ketentuan mengenai penanganan pandemi) | √ | | Ya |
| | | | | |
| | **TELAAH ANTAR LAPORAN KEUANGAN** | | | |
| | **Jika Jawaban awal "ADA", maka jawaban sub pertanyaan seharusnya "ADA", sebaliknya jika jawaban awal "TIDAK", maka jawaban sub pertanyaan seharusnya "TIDAK"** | **Ya** | **Tidak** | **Seharusnya** |
| 1 | Ada Akun Piutang/Piutang TP/Piutang TGR (Neraca) maka akan ada akun : | | √ | Ya/Tidak |
| | - Penyisihan Piutang/Penyisihan Bagian Lancar TP/TGR/ Penyisihan TP/TGR (Neraca) | | √ | Ya/Tidak |
| | - Beban Penyisihan Piutang (di LO) | | √ | Ya/Tidak |
| | - Dokumen Lengkap penetapan dan penatausahaan piutang | | √ | Ya/Tidak |
| 2 | Ada akun Piutang Jangka Panjang (TP/TGR/Lainnya) maka akan ada akun : | | √ | Ya/Tidak |
| | - Bagian Lancar Piutang Jangka Panjang | | √ | Ya/Tidak |
| 3 | Ada persediaan (Neraca) maka akan ada akun : | | √ | Ya/Tidak |
| | - Beban Persediaan (di LO) | | √ | Ya/Tidak |
| 4 | Ada Aset Tetap/Aset Lainnya (Neraca) maka akan ada akun : | | √ | Ya/Tidak |
| | - Akumulasi AT/AL (Neraca) | | √ | Ya/Tidak |
| | - Beban Penyusutan/Amortisasi (di LO) | | √ | Ya/Tidak |
| 5 | Apakah terdapat Akun 42512X pada Neraca Percobaan Kas dan Akrual? | | √ | Ya/Tidak |
| | Jika Ada, apakah nilai totalnya sama dengan "Pendapatan Pelepasan Aset Non Lancar" di LO? | | | Ya |
| | | | | |
| | **Pengecekan Beban Diserahkan Ke Masyarakat & Beban Bansos** | **Ya** | **Tidak** | **Seharusnya** |
| 1 | Apakah ada Beban Barang Diserahkan ke Masyarakat ? | | √ | Ya/Tidak |
| | Jika Ya, ada realisasi akun 526XXX pada Neraca Percobaan Kas | | √ | Ya |
| 2 | Apakah ada Beban Bansos ? | | √ | Ya/Tidak |
| | Jika Ya, ada realisasi akun 57XXXX pada Neraca Percobaan Kas | | √ | Ya |
| | | | | |
| | **Pengecekan Jurnal Manual Akrual pada Modul GLP (Jika Ada, Karwas dan/atau Memo Harus Ditatausahakan)** | **Ya** | **Tidak** | **Seharusnya** |
| 1 | Ada akun Pendapatan Diterima Dimuka (219212) pada Neraca Percobaan Akrual | | √ | Ya/Tidak |
| 2 | Ada Realisasi Pendapatan Sewa di Neraca Percobaan Kas (425131/2/3 atau 42492X) | | √ | Ya/Tidak |

| | | | | |
|---|---|---|---|---|
| | - Maka Ada akun Pendapatan Sewa Diterima Dimuka (219211) pada Neraca Percobaan Akrual | | √ | Ya/Tidak |
| 3 | Ada Akun Belanja Dibayar Dimuka (11411X) pada Neraca Percobaan Akrual | | √ | Ya/Tidak |
| 4 | Ada realisasi Belanja jasa listrik/air/telepon di Neraca Percobaan Kas (522111/2/3/9) | √ | | Ya/Tidak |
| | - Maka Ada akun Belanja Barang Yang Masih Harus Dibayar pada Neraca Percobaan Akrual | √ | | Ya/Tidak |
| 5 | Ada akun Belanja Yang Masih Harus Dibayar (2121XX) pada Neraca Percobaan Akrual | √ | | Ya/Tidak |
| | | | | |

## TELAAH LK BLU

| | **LPSAL BLU** | **Ya** | **Tidak** | **Seharusnya** |
|---|---|---|---|---|
| 1 | Apakah nilai LPSAL sudah sesuai? | | | Ya |
| 2 | Apakah nilai pendapatan alokasi APBN bernilai minus? | | | Tidak |
| 3 | Apakah formula perhitugnan SAL pada LPSAL telah sesuai? | | | Ya |
| 4 | Apakah Saldo Anggaran Lebih (SAL) Awal = Jumlah saldo akun 1119XX selain 111914, 1133XX, dan akun 166213 pada Saldo Awal Neraca Percobaan Akrual BLU? | | | Ya |
| 5 | Apakah Nilai SiLPA/SiKPA pada LPSAL = Nilai Surplus/(defisit) pada LRA | | | Ya |
| 6 | Apakah Saldo Anggaran Lebih (SAL) Akhir = Jumlah saldo akun 1119XX selain 111914, 1133XX, dan akun 166213 pada Neraca Percobaan Kas BLU ? | | | Ya |
| | | | | |
| | **LAK BLU** | **Ya** | **Tidak** | **Seharusnya** |
| 1 | Apakah Saldo Awal Kas LAK = Jumlah saldo akun 1119xx, 111826, 1133xx, 165111, dan 166213 pada Saldo Awal Neraca Percobaan Akrual BLU? | | | Ya |
| 2 | Apakah Saldo Akhir Kas LAK = Jumlah Rincian Saldo Akhir Kas LAK? | | | Ya |
| 3 | Apakah Saldo Akhir Kas pada BLU = Kas pada BLU di Neraca | | | Ya |
| 4 | Saldo Akhir Kas Lainnya dan Setara Kas = Saldo Kas Lainnya di BLU (111826) pada Neraca Percobaan BLU | | | Ya |
| 5 | Investasi Jangka Pendek BLU = Investasi Jangka Pendek BLU pada Neraca | | | Ya |
| 6 | Saldo Akhir Dana Kelolaan BLU = Dana Kelolaan BLU pada Neraca | | | Ya |
| 7 | Saldo Akhir Kas pada BLU (yang belum disahkan) = Saldo akun 111914 pada Neraca Percobaan BLU | | | Ya |
| | | | | |

## LAMPIRAN KERTAS KERJA TELAAH LAPORAN KEUANGAN

*"Uraikan kode akun dan penyebab terisi pada kolom yang TIDAK SEHARUSNYA, serta hal-hal lainnya yang diperlukan, termasuk*

Mengetahui
Pejabat Penyusun LKKL,

Ditandatangani secara elektronik
Enti Rahayu Slamet

Purwokerto, 04 Mei 2026
Penelaah,

Ditandatangani secara elektronik
Sandiyan

**LAPORAN PERTANGGUNGJAWABAN BENDAHARA PENGELUARAN**

**Bulan: Desember 2025**

| | | | |
|---|---|---|---|
| Kementerian/Lembaga | : (015) KEMENTERIAN KEUANGAN | Tgl, No. SP | : 02 Desember 2024 , DIPA-015.09.2.537770/2025 |
| Unit Organisasi | : (09) DITJEN KEKAYAAN NEGARA | Tahun | : 2025 |
| Provinsi/Kabupaten/Kota | : (03.15) JAWA TENGAH / KAB. BANYUMAS | KPPN | : (029) Purwokerto |
| Satuan Kerja | : (537770) KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO | | |
| Alamat dan No Telp | : | | |

I. Keadaan Pembukuan bulan pelaporan dengan saldo pada BKU sebesar Rp. 0,00 Dan Nomor Bukti terakhir Nomor. 00167/DRPP/537770/2025

| | Jenis Buku Pembantu | Saldo Awal (Rp.) | Penambahan (Rp.) | Pengurangan (Rp.) | Saldo Akhir (Rp.) |
|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 |
| **A** | **BP Kas, BPP dan UM** | 50.669.981,00 | 189.259.880,00 | 239.929.861,00 | 0,00 |
| | 1. BP Kas (Tunai & Bank) | 50.669.981,00 | 189.259.880,00 | 239.929.861,00 | 0,00 |
| | 2. BP UM (Voucher) | 0,00 | 0,00 | 0,00 | 0,00 |
| | 3. BP BPP | 0,00 | 0,00 | 0,00 | 0,00 |
| **B** | **BP Selain Kas** | 50.669.981,00 | 132.382.194,00 | 183.052.175,00 | 0,00 |
| | 1. BP UP*) | 32.496.100,00 | 28.019.600,00 | 60.515.700,00 | 0,00 |
| | 2. BP TUP*) | 0,00 | 84.682.900,00 | 84.682.900,00 | 0,00 |
| | 3. BP LS-Bendahara | 18.173.881,00 | 14.661.873,00 | 32.835.754,00 | 0,00 |
| | 4. BP Pajak | 0,00 | 5.017.821,00 | 5.017.821,00 | 0,00 |
| | 5. BP Hibah | 0,00 | 0,00 | 0,00 | 0,00 |
| | 6. BP Lain-lain | 0,00 | 0,00 | 0,00 | 0,00 |

*) jumlah pengurangan sudah termasuk kuitansi UP yang belum di-SPM-kan sebesar Rp. 0,00

*) jumlah pengurangan sudah termasuk kuitansi TUP yang belum di-SPM-kan sebesar Rp. 0,00

II. Keadaan kas pada akhir Bulan Pelaporan

| | | | |
|---|---|---|---|
| 1. Uang Tunai di Brankas | Rp. | 0,00 | |
| 2. Uang di Rekening Bank | Rp. | 0,00 | (terlampir salinan rekening koran) |
| 3. Jumlah Kas | Rp. | 0,00 | |

III. Selisih Kas

| | | |
|---|---|---|
| 1. Saldo Akhir BP Kas (I.A 1 kolom (6)) | Rp. | 0,00 |
| 2. Jumlah Kas (II.3) | Rp. | 0,00 |
| 3. Selisih Kas | Rp. | 0,00 |

IV. Hasil Rekonsiliasi Internal dengan UAKPA

A. UP

| | | |
|---|---|---|
| 1. Saldo UP | Rp. | 0,00 |
| 2. Kwitansi UP belum di SPJ-kan | Rp. | 0,00 |
| 3. Jumlah Saldo dan Kwitansi UP | Rp. | 0,00 |
| 4. Saldo UP menurut UAKPA | Rp. | 0,00 |
| 5. Selisih Pembukuan UP | Rp. | 0,00 |

B. TUP

| | | |
|---|---|---|
| 1. Saldo TUP | Rp. | 0,00 |
| 2. Kwitansi TUP belum di SPJ-kan | Rp. | 0,00 |
| 3. Jumlah Saldo dan Kwitansi TUP | Rp. | 0,00 |
| 4. Saldo TUP menurut UAKPA | Rp. | 0,00 |
| 5. Selisih Pembukuan TUP | Rp. | 0,00 |

C. Lainnya

| | | |
|---|---|---|
| 1. Saldo Lainnya | Rp. | 0,00 |
| 2. Saldo Lainnya Menurut UAKPA | Rp. | 0,00 |
| 3. Selisih Pembukuan Lainnya | Rp. | 0,00 |

V. Penjelasan Selisih Kas dan / atau selisih pembukuan (apabila ada)

| | | |
|---|---|---|
| 1. Selisih Kas (III.3) | : | 0,00- |
| 2. Selisih Pembukuan UP (IV.A.5) | : | 0,00- |
| 3. Selisih Pembukuan TUP (IV.B.5) | : | 0,00- |
| 4. Selisih Pembukuan Lainnya (IV.C.3) | : | 0,00- |

Mengetahui
Kuasa Pengguna Anggaran

Ditandatangani secara elektronik
ALI MAHMUD

KAB. BANYUMAS, Desember 2025
Bendahara Pengeluaran

Ditandatangani secara elektronik
ENTI RAHAYU SLAMET

Dicetak pada tanggal,08 Januari 2026

Dokumen ini telah ditandatangani menggunakan sertifikat elektronik yang diterbitkan oleh Balai Besar Sertifikasi Elektronik (BSrE), BSSN. Untuk memastikan keaslian tanda tangan elektronik, silakan pindai QR Code pada laman https://satu.kemenkeu.go.id atau unggah dokumen pada laman https://tte.komdigi.go.id/verifyPDF

# SUPLEMEN LPJ BENDAHARA

Periode : 2025-12

| | | | |
|---|---|---|---|
| Kode Satker | : 537770 | Kode KPPN | : 029 |
| Nama Satker | : KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO | Nama KPPN | : KANTOR PELAYANAN PERBENDAHARAAN NEGARA PURWOKERTO |

A. Kepatuhan Bendahara

| No. | Uraian | Usia Transaksi | Nilai / Jumlah |
|---|---|---|---|
| 1 | Dana Pajak Belum disetor | > 30 Hari | Rp.0.00 |
| 2 | Dana LS Belum Dibayarkan | > 60 Hari | Rp.0.00 |
| 3 | Kas Tunai Lebih 50 Juta | > 1 Hari Kerja | - |
| 4 | Data rekening belum divalidasi | - | 0 |

B. Monitoring KAS

| No. | Uraian | Nilai |
|---|---|---|
| 1 | Jumlah Saldo dan Kwitansi UP | Rp.0.00 |
| | a. BP Kas Tunai UP | Rp.0.00 |
| | b. BP Kas Bank UP | Rp.0.00 |
| | c. BP UM (voucher) UP | Rp.0.00 |
| | d. BP BPP UP | Rp.0.00 |
| | e. Kwitansi UP | Rp.0.00 |
| 2 | Jumlah Saldo dan Kwitansi TUP | Rp.0.00 |
| | a. BP Kas Tunai TUP | Rp.0.00 |
| | b. BP Kas Bank TUP | Rp.0.00 |
| | c. BP UM (voucher) TUP | Rp.0.00 |
| | d. BP BPP TUP | Rp.0.00 |
| | e. Kwitansi TUP | Rp.0.00 |
| 3 | Kas UP + Kas TUP | Rp.0.00 |
| 4 | Kas Lainnya | Rp.0.00 |
| | a. Saldo Lainnya Tunai | Rp.0.00 |
| | b. Saldo Lainnya Bank | Rp.0.00 |
| | c. Saldo Lainnya UM | Rp.0.00 |
| | d. Saldo Lainnya di BPP | Rp.0.00 |
| 5 | Total Kas Bendahara (UP+TUP+Lainnya) | Rp.0.00 |

Catatan:

1. Suplemen LPJ Bendahara disusun secara otomatis oleh sistem SAKTI.
2. Suplemen LPJ Bendahara dapat digunakan sebagai bahan pertimbangan KPA/PPK sebelum Approve LPJ.
3. Suplemen LPJ Bendahara dapat digunakan sebagai bahan pembinaan KPPN kepada satker mitra kerjanya.

Dicetak pada tanggal,08 Januari 2026

# Berita Acara Pemeriksaan Kas
# Bendahara Pengeluaran

Pada hari ini, Rabu tanggal 31 bulan Desember tahun 2025, kami selaku Kuasa Pengguna Anggaran telah melakukan pemeriksaan kas Bendahara Pengeluaran dengan nomor rekening 650095377701000 dengan posisi saldo Buku Kas Umum sebesar Rp. 0,00 dan Nomor Bukti terakhir Nomor : 00167/DRPP/537770/2025

I. Hasil Pemeriksaan Pembukuan Bendahara

A. Saldo Kas Bendahara

| | | | |
|---|---|---|---|
| 1 | Saldo BP Kas (Tunai dan Bank) | Rp. | 0,00 |
| 2 | Saldo BP UM (Voucher) | Rp. | 0,00 |
| 3 | Saldo BP BPP | Rp. | 0,00 |
| 4 | Jumlah (A1+A2+A3) | Rp. | 0,00 |

B. Saldo Kas tersebut pada huruf A terdiri dari :

| | | | |
|---|---|---|---|
| 1 | Saldo BP UP | Rp. | 0,00 |
| 2 | Saldo BP TUP | Rp. | 0,00 |
| 3 | Saldo LS-Bendahara | Rp. | 0,00 |
| 4 | Saldo Pajak | Rp. | 0,00 |
| 5 | Saldo Hibah | Rp. | 0,00 |
| 6 | Saldo BP Lain-lain | Rp. | 0,00 |
| 7 | Jumlah (B1+B2+B3+B4+B5+B6) | Rp. | 0,00 |

C. Selisih pembukuan (A4-B6) Rp. 0,00

II. Hasil Pemeriksaan Kas (Fisik)

A. Kas yang dikuasai bendahara

| | | | |
|---|---|---|---|
| 1 | Uang Tunai di Kas Bendahara | Rp. | 0,00 |
| 2 | Uang di Rekening Bendahara | Rp. | 0,00 |
| 3 | Jumlah Kas (A1+A2) | Rp. | 0,00 |

B. Selisih Kas (I.A.I-II.A.3) Rp. 0,00

III. Hasil Rekonsiliasi Internal

A. Pembukuan menurut Bendahara

| | | | | |
|---|---|---|---|---|
| 1 | a. | Saldo UP | Rp. | 0,00 |
| | b. | Kuitansi UP yang belum di-SPM-kan | Rp. | 0,00 |
| | c. | Jumlah Saldo dan Kuitansi UP | Rp. | 0,00 |
| 2 | a. | Saldo TUP | Rp. | 0,00 |
| | b. | Kuitansi TUP yang belum di-SPM-kan | Rp. | 0,00 |
| | c. | Jumlah Saldo dan Kuitansi TUP | Rp. | 0,00 |
| 3 | | Saldo Lainnya | Rp. | 0,00 |
| 4 | | Jumlah (A1+A2+A3) | Rp. | 0,00 |

B. Pembukuan menurut UAKPA

| | | | |
|---|---|---|---|
| 1 | Kas UP di Bendahara | Rp. | 0,00 |
| 2 | Kas TUP di Bendahara | Rp. | 0,00 |
| 3 | Kas Lainnya di Bendahara | Rp. | 0,00 |
| 4 | Jumlah (B1+B2+B3) | Rp. | 0,00 |

C. Selisih Pembukuan Bendahara dengan UAKPA (III.A.4-III.B.4) Rp. 0,00

IV. Penjelasan atas selisih

A. Selisih Kas (II.B)

0,00-

B. Selisih Pembukuan UP (III.C)

0,00-

C. Selisih Pembukuan TUP (III.C)

0,00-

D. Selisih Pembukuan Lainnya (III.C)

0,00-

Yang diperiksa
Bendahara Pengeluaran

Ditandatangani secara elektronik
ENTI RAHAYU SLAMET

Mengetahui
Kuasa Pengguna Anggaran

Ditandatangani secara elektronik
ALI MAHMUD

Dicetak pada tanggal,08 Januari 2026

Dokumen ini telah ditandatangani menggunakan sertifikat elektronik yang diterbitkan oleh Balai Besar Sertifikasi Elektronik (BSrE), BSSN. Untuk memastikan keaslian tanda tangan elektronik, silakan pindai QR Code pada laman https://satu.kemenkeu.go.id atau unggah dokumen pada laman https://tte.komdigi.go.id/verifyPDF

## *DAFTAR RINCIAN SALDO REKENING YANG DIKELOLA BENDAHARA PENGELUARAN

## SATKER 537770

## BULAN : DESEMBER 2025

| NO | NO. REKENING | NAMA REKENING | NAMA BANK | KODE REK** | NOMOR SURAT IJIN | TANGGAL SURAT IJIN | TGL TRANSAKSI TERAKHIR | SALDO |
|---|---|---|---|---|---|---|---|---|
| 1 | 650095377701000 | BPG 029 KPKNL PURWOKERTO | BRI KANTOR CABANG JAKARTA VETERAN | 20 | S-761/WPB.12/KP.02/2020 | 07-02-2020 | 2025-12-30 | 0.00 |
| 2 | 007701001709301 | RPL 029 PS KPKNL PURWOKERTO | PT Bank BRI (Persero) Tbk. Cabang Purwokerto | 30 | S-222/WPB.14/KP.08.04/2019 | 19-03-2019 | - | 0.00 |

BENDAHARA PENGELUARAN

Ditandatangani secara elektronik
ENTI RAHAYU SLAMET

*Lampiran ini adalah bagian tak terpisahkan dari LPJ Bendahara.

** Kode Rek. adalah 10 untuk Bend. Penerimaan, 20 untuk Bend. Pengeluaran, 21 untuk Bend. Pengeluaran Pembantu, dan 30 untuk rekening Lainnya

# RINCIAN KAS DI REKENING BENDAHARA PENGELUARAN

## BULAN : DESEMBER 2025

Kementerian / Lembaga : (015) KEMENTERIAN KEUANGAN

Unit Organisasi : (09) DITJEN KEKAYAAN NEGARA

Propinsi / Kabupaten / Kota : (03.15) JAWA TENGAH / KAB. BANYUMAS

Satuan Kerja : (537770) KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO53777000-

No Rekening : 650095377701000

Nama Rekening : BPG 029 KPKNL PURWOKERTO

Nama Bank : BRI KANTOR CABANG JAKARTA VETERAN

Jenis Rekening : (20) REKENING BENDAHARA PENGELUARAN

| Tanggal | Nomor Bukti | Uraian | Debet (Rp.) | Kredit (Rp.) | Saldo (Rp.) |
|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 |
| | | Saldo Akhir Bulan November 2025 | | | 40.257.867,00 |
| 01-12-2025 | FPK-PENG-qdMU8GfbaOUnZoi | [DARI TUNAI] Penarikan Uang Tunai Melalui ATM sesuai Nomor S-40/KNL.0906/BPG/2025 tanggal 1/12/2025 | 0,00 | 7.500.000,00 | 32.757.867,00 |
| 02-12-2025 | 00129/KWTI/537770/2025 | Pembayaran Belanja Barang Perjalanan Dinas (Sumber Dana PNBP) Sesuai ST-2585/KNL.0906/2025 tgl 21/10/2025, ST-2607/KNL.0906/2025 tgl 21/10/2025, ST-2727/KNL.0906/2025 tgl 31/10/2025, ST-2740/KNL.0906/ 2025 tgl 03/11/202 | 0,00 | 3.886.000,00 | 28.871.867,00 |
| 02-12-2025 | 00132/KWTI/537770/2025 | Pembayaran Belanja Barang Perjalanan Dinas Sesuai ST-2822/KNL.0906/2025 tgl 14/11/2025 dan ST-2842/KNL.0906/2025 tgl 18/11/2025 | 0,00 | 3.285.081,00 | 25.586.786,00 |
| 02-12-2025 | 00134/KWTI/537770/2025 | Pembayaran Belanja Barang Perjalanan Dinas Sesuai ST-2739/KNL.0906/2025 tgl 3/11/2025, ST-2825/KNL.0906/2025 tgl 14/11/2025 dan ST-2879/KNL.0906/2025 tgl 20/11/2025 | 0,00 | 2.129.000,00 | 23.457.786,00 |
| 02-12-2025 | 00130/KWTI/537770/2025 | Pembayaran Belanja Barang Perjalanan Dinas (Sumber Dana PNBP) Sesuai ST-2781/KNL.0906/2025 tgl 7/11/2025, ST-2782/KNL.0906/2025 tgl 7/11/2025 dan ST-2821/KNL.0906/2025 tgl 13/11/2025 | 0,00 | 2.117.800,00 | 21.339.986,00 |

| 1 | 2 | 3 | 4 | 5 | 6 |
|---|---|---|---|---|---|
| 02-12-2025 | 00137/KWTI/537770/2025 | Pembayaran Belanja Barang Perjalanan Dinas Sesuai ST-2555/KNL.0906/2025 tgl 17/10/2025 dan ST-2878/KNL.0906/2025 tgl 17/10/2025 | 0,00 | 1.776.000,00 | 19.563.986,00 |
| 02-12-2025 | 00133/KWTI/537770/2025 | Pembayaran Belanja Barang Perjalanan Dinas Sesuai ST-2741/KNL.0906/2025 tgl 4/11/2025 dan ST-2758/KNL.0906/2025 tgl 5/11/2025 | 0,00 | 1.332.000,00 | 18.231.986,00 |
| 02-12-2025 | 00136/KWTI/537770/2025 | Pembayaran Belanja Barang Perjalanan Dinas Sesuai ST-1653/KNL.0906/2025 tgl 4/08/2025 dan ST-1851/KNL.0906/2025 tgl 20/08/2025 | 0,00 | 1.184.000,00 | 17.047.986,00 |
| 02-12-2025 | 00135/KWTI/537770/2025 | Pembayaran Belanja Barang Perjalanan Dinas Sesuai ST-2687/KNL.0906/2025 tgl 27/10/2025, ST-2761/KNL.0906/2025 tgl 5/11/2025, ST-2813/KNL.0906/2025 tgl 12/11/2025 dan ST-2831/KNL.0906/2025 tgl 14/11/2025 | 0,00 | 1.128.000,00 | 15.919.986,00 |
| 02-12-2025 | 00131/KWTI/537770/2025 | Pembayaran Belanja Barang Perjalanan Dinas Sesuai ST-2797/KNL.0906/2025 tgl 11/11/2025, ST-2829/KNL.0906/2025 tgl 14/11/2025, ST-2830/KNL.0906/2025 tgl 14/11/2025 dan ST-2850/KNL.0906/2025 tgl 18/11/2025 | 0,00 | 1.040.000,00 | 14.879.986,00 |
| 03-12-2025 | 00949/KW/537770/2025 | Pembayaran Belanja Barang Pemeliharaan Personal Computer/Notebook berupa pembelian keyboard | 0,00 | 1.879.800,00 | 13.000.186,00 |
| 03-12-2025 | 00950/KW/537770/2025 | Pembayaran Belanja Barang Pemeliharaan CCTV berupa Pembelian layar monitor cctv | 0,00 | 764.400,00 | 12.235.786,00 |
| 03-12-2025 | 00138/KWTI/537770/2025 | Pembayaran Belanja Barang Perjalanan Dinas Sesuai ST-2882/KNL.0906/2025 tgl 20/11/2025 | 0,00 | 296.000,00 | 11.939.786,00 |
| 04-12-2025 | 00972/KW/537770/2025 | Pembayaran Belanja Perjalanan Dinas (CILACAP, KEBUMEN, PURBALINGGA) sesuai ST-2898/KNL.0906/2025 tgl 24/11/2025, ST-2941/KNL.0906/2025 tgl 26/11/2025,ST-2942/KNL.0906/2025 tgl 26/11/2025, ST-2953/KNL.0906/2025 tgl 26/11/2025 | 0,00 | 3.404.000,00 | 8.535.786,00 |
| 04-12-2025 | 00963/KW/537770/2025 | Pembayaran Belanja Perjalanan Dinas (YOGYAKARTA) sesuai ST-608/WKN.09/2025 tgl 20/11/2025 a.n. ALI MAHMUD | 0,00 | 1.608.000,00 | 6.927.786,00 |
| 04-12-2025 | 00957/KW/537770/2025 | Pembayaran Belanja Perjalanan Dinas sesuai ST-2795/KNL.0906/2025 tgl 10/11/2025a.n. Santoso, ST-2852/KNL.0906/2025 tgl | 0,00 | 1.568.000,00 | 5.359.786,00 |

| 1 | 2 | 3 | 4 | 5 | 6 |
|---|---|---|---|---|---|
| | | 18/11/2025a.n. Arief N, ST-2966/KNL.0906/2025 tgl 27/11/2025a.n. Suci W | | | |
| 04-12-2025 | 00964/KW/537770/2025 | Pembayaran Belanja Perjalanan Dinas sesuai ST-2952/KNL.0906/2025 tgl 26/11/2025 (PURBALINGGA) a.n. ACHWANI dkk, ST-2968/KNL.0906/2025 tgl 27/11/2025 (WONOSOBO) a.n. ACHWANI dkk | 0,00 | 1.332.000,00 | 4.027.786,00 |
| 04-12-2025 | 00961/KW/537770/2025 | Pembayaran Belanja Perjalanan Dinas (WONOSOBO) sesuai ST-2901/KNL.0906/2025 tgl 24/11/2025a.n. BAGUS W, IMAM J, YOHANA IDS | 0,00 | 888.000,00 | 3.139.786,00 |
| 04-12-2025 | 00956/KW/537770/2025 | Pembayaran Belanja Perjalanan Dinas (KEBUMEN) sesuai ST-2902/KNL.0906/2025 tGL 24/11/2025 a.n. Boby H, Purwanto, Suzan F | 0,00 | 740.000,00 | 2.399.786,00 |
| 04-12-2025 | 00960/KW/537770/2025 | Pembayaran Belanja Perjalanan Dinas (BANJARNEGARA) sesuai ST-2883/KNL.0906/2025 tgl 20/11/2025a.n. Dio | 0,00 | 296.000,00 | 2.103.786,00 |
| 04-12-2025 | 00959/KW/537770/2025 | Pembayaran Belanja Perjalanan Dinas (BANYUMAS) sesuai ST-2881/KNL.0906/2025 tgl 20/11/2025a.n. Trimo W | 0,00 | 120.000,00 | 1.983.786,00 |
| 04-12-2025 | 00958/KW/537770/2025 | Pembayaran Belanja Perjalanan Dinas (BANYUMAS) sesuai ST-2896/KNL.0906/2025 tgl 21/11/2025a.n. Wijang Banu H | 0,00 | 120.000,00 | 1.863.786,00 |
| 05-12-2025 | FPK-PENG-CPvVKFAU6u11uDq | Penyediaan Tambahan Uang Persediaan Rupiah Murni Satker KPKNL Purwokerto Tahun Anggaran 2025 | 84.682.900,00 | 0,00 | 86.546.686,00 |
| 05-12-2025 | FPK-PENG-vw4vjiwR3FuQy7o | Penggantian Uang Persediaan untuk keperluan belanja barang | 28.019.600,00 | 0,00 | 114.566.286,00 |
| 05-12-2025 | FPK-PENG-VTB63fYoxmwTiM8 | [DARI TUNAI] Penarikan Uang Tunai Melalui ATM sesuai Nomor S-41/KNL.0906/BPG/2025 tanggal 5/12/2025 | 0,00 | 5.000.000,00 | 109.566.286,00 |
| 05-12-2025 | 00966/KW/537770/2025 | Pembayaran Belanja Pemeliharaan AC Split berupa pembelian cover penadah angin ac | 0,00 | 1.094.200,00 | 108.472.086,00 |
| 05-12-2025 | 00968/KW/537770/2025 | Pembayaran Belanja Pengiriman Surat Dinas Bulan November 2025 | 0,00 | 760.000,00 | 107.712.086,00 |
| 08-12-2025 | FPK-PENG-Y9rIs5vf7qoTttu | [DARI TUNAI] Penarikan Uang Tunai Melalui ATM sesuai Nomor S-42/KNL.0906/BPG/2025 tanggal 8/12/2025 | 0,00 | 5.000.000,00 | 102.712.086,00 |

| 1 | 2 | 3 | 4 | 5 | 6 |
|---|---|---|---|---|---|
| 10-12-2025 | 00989/KW/537770/2025 | Pembayaran Belanja keperluan Sehari-hari Perkantoran berupa Pembayaran Tagihan Media Cetak Desember 2025 | 0,00 | 500.000,00 | 102.212.086,00 |
| 10-12-2025 | 00988/KW/537770/2025 | Pembayaran Belanja keperluan Sehari-hari Perkantoran berupa Pembayaran Tagihan Media Cetak November 2025 | 0,00 | 500.000,00 | 101.712.086,00 |
| 12-12-2025 | FPK-PENG-Yl3j9JWG3wqCtk7 | [DARI TUNAI] Penarikan Uang Tunai Melalui ATM sesuai Nomor S-43/KNL.0906/BPG/2025 tanggal 12/12/2025 | 0,00 | 7.500.000,00 | 94.212.086,00 |
| 15-12-2025 | FPK-PENG-Lnj2YGAMUR4SR7j | [DARI TUNAI] Penarikan Uang Tunai Melalui ATM sesuai Nomor S-44/KNL.0906/BPG/2025 tanggal 15/12/2025 | 0,00 | 5.000.000,00 | 89.212.086,00 |
| 16-12-2025 | FPK-PENG-UKUQAfA7rl5p8pp | Pembayaran Belanja Barang Perjalanan Dinas (Sumber Dana PNBP) Sesuai ST-2712/KNL.0906/2025 tgl 29/10/2025, ST-2796/KNL.0906/2025 dan ST-2954/KNL.0906/2025 tgl 26/11/2025 | 2.564.000,00 | 0,00 | 91.776.086,00 |
| 16-12-2025 | 00040/BP/537770/2025 | Deposit Pajak SPBy Nomor 01000/PB/537770/2025 | 1.386.892,00 | 0,00 | 93.162.978,00 |
| 16-12-2025 | FPK-PENG-8trY1cBbO8KZ4vl | Pembayaran Belanja Barang Perjalanan Dinas Sesuai ST-2981/KNL.0906/2025 tgl 2/12/2025, ST-2983/KNL.0906/2025 tgl 2/12/2025 dan ST-2992/KNL.0906/2025 tgl 3/12/2025 | 832.000,00 | 0,00 | 93.994.978,00 |
| 16-12-2025 | FPK-PENG-16BfBJQKP6qd40j | Pembayaran Belanja Barang Perjalanan Dinas Sesuai ST-2964/KNL.0906/2025 tgl 27/11/2025 dan ST-2965/KNL.0906/2025 tgl 27/11/2025 | 740.000,00 | 0,00 | 94.734.978,00 |
| 16-12-2025 | FPK-PENG-xHK5LSsDnXliwWp | Pembayaran Belanja Barang Perjalanan Dinas Sesuai ST-2980/KNL.0906/2025 tgl 2/12/2025 dan ST-2993/KNL.0906/2025 tgl 3/12/2025 | 592.000,00 | 0,00 | 95.326.978,00 |
| 16-12-2025 | 01000/KW/537770/2025 | Belanja Keperluan Sehari-hari Perkantoran berupa Pembelian Tumbler/ Tempat Minum untuk pegawai guna mendukung eco green office | 0,00 | 12.315.600,00 | 83.011.378,00 |
| 16-12-2025 | FPK-PENG-Geg1hwaH1aI6gcl | [DARI TUNAI] Penarikan Uang Tunai Melalui ATM sesuai Nomor S-45/KNL.0906/BPG/2025 tanggal 16/12/2025 | 0,00 | 5.000.000,00 | 78.011.378,00 |
| 16-12-2025 | 00044/SSP/537770/2025 | PPN Dalam Negeri Rp1.220.465,00<br>PPH Pasal 22 Rp166.427,00 | 0,00 | 1.386.892,00 | 76.624.486,00 |
| 19-12-2025 | FPK-PENG-pXdb0zCxbMZMXGM | [DARI TUNAI] Penarikan Uang Tunai Melalui ATM sesuai Nomor S-46/KNL.0906/BPG/2025 | 0,00 | 5.000.000,00 | 71.624.486,00 |

| 1 | 2 | 3 | 4 | 5 | 6 |
|---|---|---|---|---|---|
| | | tanggal 19/12/2025 | | | |
| 22-12-2025 | 00139/KWTI/537770/2025 | Pembayaran Belanja Barang Perjalanan Dinas Sesuai ST-2981/KNL.0906/2025 tgl 2/12/2025, ST-2983/KNL.0906/2025 tgl 2/12/2025 dan ST-2992/KNL.0906/2025 tgl 3/12/2025 | 0,00 | 832.000,00 | 70.792.486,00 |
| 23-12-2025 | FPK-PENG-fcTrdrDK3QqgJoV | Pembayaran Belanja Barang Perjalanan Dinas (Sumber Dana PNBP) Sesuai ST-2974/KNL.0906/2025 tgl 01/12/2025 | 1.558.373,00 | 0,00 | 72.350.859,00 |
| 23-12-2025 | 00043/BP/537770/2025 | Deposit Pajak SPBy Nomor 01015/PB/537770/2025 | 1.200.000,00 | 0,00 | 73.550.859,00 |
| 23-12-2025 | 00042/BP/537770/2025 | Deposit Pajak SPBy Nomor 01014/PB/537770/2025 | 600.000,00 | 0,00 | 74.150.859,00 |
| 23-12-2025 | 01015/KW/537770/2025 | Pembayaran Belanja Honor Operasional Satuan Kerja KPKNL Purwokerto Bulan November dan Desember 2025 | 0,00 | 18.080.000,00 | 56.070.859,00 |
| 23-12-2025 | 01014/KW/537770/2025 | Pembayaran Belanja Honor Operasional Satuan Kerja KPKNL Purwokerto Bulan Oktober 2025 | 0,00 | 9.040.000,00 | 47.030.859,00 |
| 23-12-2025 | 01018/KW/537770/2025 | Pembayaran Belanja Perjalanan Dinas (SEMARANG) sesuai ST-696/WKN.09/2025 tgl 16/12/2025 a.n. ALI MAHMUD dan ST-3053/KNL.0906/2025 tgl 16/12/2025 a.n. SANDIYAN, YOFI ARF dan IMAM JAIDIN | 0,00 | 4.345.000,00 | 42.685.859,00 |
| 23-12-2025 | 01030/KW/537770/2025 | Pembayaran Belanja Perjalanan Dinas (SLEMAN) sesuai ST-3065/KNL.0906/2025 tgl 17/12/2025 a.n. KHANIFUDIN, REDITA O dan VIKA R | 0,00 | 3.299.500,00 | 39.386.359,00 |
| 23-12-2025 | 01019/KW/537770/2025 | Pembayaran Belanja Perjalanan Dinas (SEMARANG) sesuai ST-3064/KNL.0906/2025 tgl 17/12/2025 a.n. LINDA FINANSIA dan ENTI RAHAYU S | 0,00 | 2.917.300,00 | 36.469.059,00 |
| 23-12-2025 | 00140/KWTI/537770/2025 | Pembayaran Belanja Barang Perjalanan Dinas (Sumber Dana PNBP) Sesuai ST-2712/KNL.0906/2025 tgl 29/10/2025, ST-2796/KNL.0906/2025 dan ST-2954/KNL.0906/2025 tgl 26/11/2025 | 0,00 | 2.564.000,00 | 33.905.059,00 |
| 23-12-2025 | 01040/KW/537770/2025 | Pembayaran Belanja Perjalanan Dinas sesuai ST-2991/KNL.0906/2025 tgl 3/12/2025 (CILACAP) dan ST-3012/KNL.0906/2025 tgl | 0,00 | 1.963.000,00 | 31.942.059,00 |

| 1 | 2 | 3 | 4 | 5 | 6 |
|---|---|---|---|---|---|
| | | 8/12/2025 (YOGYAKARTA) a.n. PURWANTO | | | |
| 23-12-2025 | 00143/KWTI/537770/2025 | Pembayaran Belanja Barang Perjalanan Dinas (Sumber Dana PNBP) Sesuai ST-2974/KNL.0906/2025 tgl 01/12/2025 | 0,00 | 1.558.373,00 | 30.383.686,00 |
| 23-12-2025 | 01016/KW/537770/2025 | Pembayaran Belanja Perjalanan Dinas (SEMARANG) sesuai ST-633/WKN.09/2025 tgl 1/12/2025 a.n. ALI MAHMUD dan ST-2975/KNL.0906/2025 tgl 1/12/2025 a.n. PURWANTO | 0,00 | 1.538.000,00 | 28.845.686,00 |
| 23-12-2025 | 00046/SSP/537770/2025 | PPh Pasal 21 Rp1.200.000,00 | 0,00 | 1.200.000,00 | 27.645.686,00 |
| 23-12-2025 | 01020/KW/537770/2025 | Pembayaran Belanja Perjalanan Dinas (BANYUMAS) sesuai ST-2389/KN.0906/2025 tgl 9/10/2025, ST-2390/KN.0906/2025 tgl 9/10/2025, ST-2775/KN.0906/2025 tgl 6/11/2025, ST-3039/KN.0906/2025 tgl 12/12/2025 | 0,00 | 960.000,00 | 26.685.686,00 |
| 23-12-2025 | 01025/KW/537770/2025 | Pembayaran Belanja Perjalanan Dinas (CILACAP) sesuai ST-2880/KNL.0906/2025 tgl 20/11/2025 a.n. KHANIFUDIN, ST-2987/KNL.0906/2025 tgl 3/12/2025 a.n. DIO GRAHA PP, ST-2988/KNL.0906/2025 tgl 3/12/2025 a.n. TRIMO W | 0,00 | 888.000,00 | 25.797.686,00 |
| 23-12-2025 | 01021/KW/537770/2025 | Pembayaran Belanja Perjalanan Dinas (KEBUMEN) sesuai ST-2969/KNL.0906/2025 tgl 27/11/2025 a.n. MOEHAMMAD AGUS R, SUZAN F dan BOBY H | 0,00 | 740.000,00 | 25.057.686,00 |
| 23-12-2025 | 01023/KW/537770/2025 | Pembayaran Belanja Perjalanan Dinas (WONOSOBO) sesuai ST-3008/KNL.0906/2025 tgl 5/12/2025 a.n. MUSTIKA RW dan SUTARNO, ST-3010/KNL.0906/2025 tgl 5/12/2025 a.n. | 0,00 | 740.000,00 | 24.317.686,00 |
| 23-12-2025 | 00142/KWTI/537770/2025 | Pembayaran Belanja Barang Perjalanan Dinas Sesuai ST-2964/KNL.0906/2025 tgl 27/11/2025 dan ST-2965/KNL.0906/2025 tgl 27/11/2025 | 0,00 | 740.000,00 | 23.577.686,00 |
| 23-12-2025 | 01028/KW/537770/2025 | Pembayaran Belanja Perjalanan Dinas (KEBUMEN) sesuai ST-3062/KNL.0906/2025 tgl 16/12/2025 a.n. SUCI WULANDARI | 0,00 | 609.000,00 | 22.968.686,00 |
| 23-12-2025 | 00045/SSP/537770/2025 | PPh Pasal 21 Rp600.000,00 | 0,00 | 600.000,00 | 22.368.686,00 |

| 1 | 2 | 3 | 4 | 5 | 6 |
|---|---|---|---|---|---|
| 23-12-2025 | 00141/KWTI/537770/2025 | Pembayaran Belanja Barang Perjalanan Dinas Sesuai ST-2980/KNL.0906/2025 tgl 2/12/2025 dan ST-2993/KNL.0906/2025 tgl 3/12/2025 | 0,00 | 592.000,00 | 21.776.686,00 |
| 23-12-2025 | 01026/KW/537770/2025 | Pembayaran Belanja Perjalanan Dinas (PURWOREJO) sesuai ST-2982/KNL.0906/2025 tgl 2/12/2025 a.n. KHANIFUDIN dan ST-3067/KNL.0906/2025 tgl 18/12/2025 a.n. TRIMO W | 0,00 | 592.000,00 | 21.184.686,00 |
| 23-12-2025 | 01031/KW/537770/2025 | Pembayaran Belanja Perjalanan Dinas (BANYUMAS) sesuai ST-3079/KNL.0906/2025 tgl 19/12/2025 a.n. PURWANTO dan SUMANTO | 0,00 | 360.000,00 | 20.824.686,00 |
| 23-12-2025 | 01022/KW/537770/2025 | Pembayaran Belanja Perjalanan Dinas (BANYUMAS) sesuai ST-3015/KNL.0906/2025 tgl 9/12/2025 a.n. SUZAN F, MOEHAMMAD AGUS R, dan BOBY H | 0,00 | 300.000,00 | 20.524.686,00 |
| 23-12-2025 | 01029/KW/537770/2025 | Pembayaran Belanja Perjalanan Dinas (KEBUMEN) sesuai ST-3066/KNL.0906/2025 tgl 18/12/2025 a.n. DIO GRAHA PP | 0,00 | 296.000,00 | 20.228.686,00 |
| 23-12-2025 | 01027/KW/537770/2025 | Pembayaran Belanja Perjalanan Dinas (BANYUMAS) sesuai ST-3068/KNL.0906/2025 tgl 18/12/2025 a.n. WIJANG BANU H | 0,00 | 120.000,00 | 20.108.686,00 |
| 23-12-2025 | 01032/KW/537770/2025 | Pembayaran Belanja Perjalanan Dinas (BANYUMAS) sesuai ST-3084/KNL.0906/2025 tgl 22/12/2025 a.n. SUTARNO | 0,00 | 60.000,00 | 20.048.686,00 |
| 24-12-2025 | FPK-PENG-oUCZ2rZ7Ks9o9To | Pembayaran Belanja Barang Perjalanan Dinas Sesuai ST-661/WKN.09/2025 tgl 8/12/2025, ST-3013/KNL.0906/2025 tgl 8/12/2025 dan ST-3022/KNL.0906/2025 tgl 9/12/2025 | 5.505.500,00 | 0,00 | 25.554.186,00 |
| 24-12-2025 | FPK-PENG-mpFyKKpICDPIT44 | Pembayaran Belanja Barang Perjalanan Dinas Sesuai ST-3014/KNL.0906/2025 tgl 8/12/2025, ST-3025/KNL.0906/2025 tgl 10/12/2025 dan ST-3038/KNL.0906/2025 tgl 12/12/2025 | 2.426.000,00 | 0,00 | 27.980.186,00 |
| 24-12-2025 | FPK-PENG-WSsML150bl4OzrW | Pembayaran Belanja Barang Perjalanan Dinas (Sumber Dana PNBP) Sesuai ST-3083/KNL.0906/2025 tgl 19/12/2025 | 444.000,00 | 0,00 | 28.424.186,00 |
| 24-12-2025 | FPK-PENG-9M0VY7Z9w4K0yPz | [DARI TUNAI] Penarikan Uang Tunai Melalui ATM sesuai Nomor S-47/KNL.0906/BPG/2025 tanggal 24/12/2025 | 0,00 | 16.747.300,00 | 11.676.886,00 |
| 24-12-2025 | 00145/KWTI/537770/20 | Pembayaran Belanja Barang Perjalanan Dinas | 0,00 | 5.505.500,00 | 6.171.386,00 |

| 1 | 2 | 3 | 4 | 5 | 6 |
|---|---|---|---|---|---|
| | 25 | Sesuai ST-661/WKN.09/2025 tgl 8/12/2025, ST-3013/KNL.0906/2025 tgl 8/12/2025 dan ST-3022/KNL.0906/2025 tgl 9/12/2025 | | | |
| 24-12-2025 | 00146/KWTI/537770/2025 | Pembayaran Belanja Barang Perjalanan Dinas Sesuai ST-3014/KNL.0906/2025 tgl 8/12/2025, ST-3025/KNL.0906/2025 tgl 10/12/2025 dan ST-3038/KNL.0906/2025 tgl 12/12/2025 | 0,00 | 2.426.000,00 | 3.745.386,00 |
| 24-12-2025 | 01024/KW/537770/2025 | Pembayaran Belanja Perjalanan Dinas ST-3063/KNL.0906/2025 tgl 16/12/2025 a.n. PERWITA ANDY S dan SUTARNO (CILACAP), ST-3080/KNL.0906/2025 tgl 19/12/2025 a.n. ARIEF NUGROHO dan SANTOSO | 0,00 | 1.036.000,00 | 2.709.386,00 |
| 24-12-2025 | 01041/KW/537770/2025 | Pembayaran Belanja Perjalanan Dinas (SURAKARTA) sesuai ST-703/WKN.09/2025 tgl 19/12/2025 a.n. ALI MAHMUD | 0,00 | 727.000,00 | 1.982.386,00 |
| 24-12-2025 | 01042/KW/537770/2025 | Pembayaran Belanja Perjalanan Dinas (SURAKARTA) sesuai ST-3082/KNL.0906/2025 tgl 19/12/2025 a.n. BOBY | 0,00 | 720.000,00 | 1.262.386,00 |
| 24-12-2025 | 00144/KWTI/537770/2025 | Pembayaran Belanja Barang Perjalanan Dinas (Sumber Dana PNBP) Sesuai ST-3083/KNL.0906/2025 tgl 19/12/2025 | 0,00 | 444.000,00 | 818.386,00 |
| 24-12-2025 | 01043/KW/537770/2025 | Pembayaran Belanja Perjalanan Dinas (SURAKARTA) sesuai ST-3081/KNL.0906/2025 tgl 19/12/2025 a.n. | 0,00 | 328.000,00 | 490.386,00 |
| 24-12-2025 | 01044/KW/537770/2025 | Pembayaran Belanja Perjalanan Dinas (BANYUMAS) sesuai ST-3085/KNL.0906/2025 tgl 22/12/2025 a.n. ARIEF NUGROHO | 0,00 | 120.000,00 | 370.386,00 |
| 24-12-2025 | 01045/KW/537770/2025 | Pembayaran Belanja Perjalanan Dinas (BANYUMAS) sesuai ST-3093/KNL.0906/2025 tgl 24/12/2025 a.n. DIO GRAHA PP | 0,00 | 120.000,00 | 250.386,00 |
| 24-12-2025 | 01039/KW/537770/2025 | Pembayaran Belanja Perjalanan Dinas (BANYUMAS) sesuai ST-3084/KNL.0906/2025 tgl 22/12/2025 a.n. MUSTIKA RW | 0,00 | 120.000,00 | 130.386,00 |
| 29-12-2025 | FPK-PENG-8UAGvoTOBWj0CRF | [DARI TUNAI] Penarikan Uang Tunai Melalui ATM sesuai Nomor S-48/KNL.0906/BPG/2025 tanggal 29/12/2025 | 0,00 | 130.386,00 | 0,00 |
| 29-12-2025 | FPK-PENG-I13zEmqJ3pg5koI | Pertanggungjawaban Tambahan Uang Persediaan Rupiah Murni untuk Keperluan Belanja Barang | 0,00 | 0,00 | 0,00 |
| 30-12-2025 | FPK-PENG- | Penggantian Uang Persediaan untuk keperluan | 0,00 | 0,00 | 0,00 |

| 1 | 2 | 3 | 4 | 5 | 6 |
|---|---|---|---|---|---|
| | R8GN1BAVXcSNV1S | belanja barang | | | |
| | | **Jumlah** | **130.551.265,00** | **170.809.132,00** | **0,00** |

BENDAHARA PENGELUARAN

Ditandatangani secara elektronik
ENTI RAHAYU SLAMET

Dicetak pada tanggal,08 Januari 2026

*Lampiran ini adalah bagian tak terpisahkan dari LPJ Bendahara.

** Kode Rek. adalah 10 untuk Bend. Penerimaan, 20 untuk Bend. Pengeluaran, 21 untuk Bend. Pengeluaran Pembantu, dan 30 untuk rekening Lainnya

# RINCIAN KAS DI REKENING BENDAHARA PENGELUARAN

## BULAN : DESEMBER 2025

Kementerian / Lembaga : (015) KEMENTERIAN KEUANGAN

Unit Organisasi : (09) DITJEN KEKAYAAN NEGARA

Propinsi / Kabupaten / Kota : (03.15) JAWA TENGAH / KAB. BANYUMAS

Satuan Kerja : (537770) KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO53777000-

No Rekening : 007701001709301

Nama Rekening : RPL 029 PS KPKNL PURWOKERTO

Nama Bank : PT Bank BRI (Persero) Tbk. Cabang Purwokerto

Jenis Rekening : (30) REKENING PEMERINTAH LAINNYA

| Tanggal | Nomor Bukti | Uraian | Debet (Rp.) | Kredit (Rp.) | Saldo (Rp.) |
|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 |
| | | Saldo Akhir Bulan November 2025 | | | 0,00 |
| | | | 0,00 | 0,00 | 0,00 |
| | | **Jumlah** | **0,00** | **0,00** | **0,00** |

BENDAHARA PENGELUARAN

Ditandatangani secara elektronik
ENTI RAHAYU SLAMET

Dicetak pada tanggal,08 Januari 2026

*Lampiran ini adalah bagian tak terpisahkan dari LPJ Bendahara.

** Kode Rek. adalah 10 untuk Bend. Penerimaan, 20 untuk Bend. Pengeluaran, 21 untuk Bend. Pengeluaran Pembantu, dan 30 untuk rekening Lainnya

**KEMENTERIAN KEUANGAN REPUBLIK INDONESIA**
**DIREKTORAT JENDERAL PERBENDAHARAAN**
**KPPN Purwokerto - 029**

# NOTA KONFIRMASI PENERIMAAN NEGARA

## Transaksi Pajak KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO (537770)

Cetak Tanggal 08-01-2026

Periode : 2025-12

| NO | KPPN | SATKER | TANGGAL BUKU | NAMA<br>NPWP | NTPN<br>NTB | AKUN | MATA UANG | JUMLAH SETOR | HASIL |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 029 | 119504 | 05-Des-25 | KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOK<br>0000209080521000 | 115AC80V7O7AEEA7<br>251205002074 | 411618 | IDR | 5,000 | ADA |
| 2 | 029 | 119504 | 05-Des-25 | KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOK<br>0000209080521000 | 58C492ME9GA8615V<br>251205002090 | 411618 | IDR | 9,500 | ADA |
| 3 | 029 | 119504 | 15-Des-25 | KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOK<br>0000209080521000 | 15418015OKL9SMK8<br>251215047024 | 411618 | IDR | 743,243 | ADA |
| 4 | 029 | 119504 | 16-Des-25 | KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOK<br>0000209080521000 | C115E6848ROA2401<br>251216046769 | 411618 | IDR | 1,386,892 | ADA |
| 5 | 029 | 119504 | 23-Des-25 | KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOK<br>0000209080521000 | C23A94F9763DFHVB<br>251223003146 | 411618 | IDR | 600,000 | ADA |
| 6 | 029 | 119504 | 23-Des-25 | KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOK<br>0000209080521000 | 3D92B74HMNORRUVO<br>251223019040 | 411618 | IDR | 1,200,000 | ADA |
| 7 | 029 | 119504 | 29-Des-25 | KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOK<br>0000209080521000 | 927E21Q0OODVSITC<br>849444109781 | 411618 | IDR | 1,073,186 | ADA |

| | | |
|---|---|---|
| TOTAL | 5,017,821 | - |

Dokumen ini diterbitkan aplikasi SAKTI sebagai lampiran LPJ Bendahara Pengeluaran.
Dicetak oleh 199605062019022006 pada 08-01-2026 10:04:42 WIB.

**PT. BANK RAKYAT INDONESIA (PERSERO) TBK.**

Jl. Jenderal Sudirman Kav. 44-46, Jakarta 10210

Telp. 021-5758965, 45, 64, 46  Fax. 021-5700914

BANK BRI

Melayani Dengan Setulus Hati

# Account Statement

**Account No** : 0077-01-001709-30-1

**Account Name** : RPL 029 PS KPKNL PURWOKERTO UNTUK TUKIN

**Account Status** : Active

**Today Hold Balance** : 0.00

**Period** : 01/12/2025 - 31/12/2025

| DATE | TIME | REMARK | DEBET | CREDIT | Ledger | TELLER ID |
|---|---|---|---|---|---|---|
| 01/12/25 | | Transaksi tidak ditemukan | 0.00 | 0.00 | 0.00 | |

| OPENING BALANCE | TOTAL DEBET | TOTAL CREDIT | CLOSING BALANCE |
|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 |

Cetakan Cash Management System BRI
Last Update : 05 Jan 2026 18:06:15

**PT. BANK RAKYAT INDONESIA (PERSERO) TBK.**

Jl. Jenderal Sudirman Kav. 44-46, Jakarta 10210

Telp. 021-5758965, 45, 64, 46  Fax. 021-5700914

BANK BRI

Melayani Dengan Setulus Hati

Cetakan Cash Management System BRI
Last Update : 05 Jan 2026 18:06:15

**PT. BANK RAKYAT INDONESIA (PERSERO) Tbk.**

Jalan Jenderal Sudirman No. 44-46 Jakarta 10210
Telepon: 021-5758965, 45, 64, 46 Fax. 021-5700914

# INFORMASI VIRTUAL ACCOUNT

**KEMENTERIAN KEUANGAN (015)**
**DITJEN KEKAYAAN NEGARA (09)**
**KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO (537770)**
**Rekening Induk : RKK DJKN KEMENKEU OP (032901xxxxxx308)**
**Virtual Account : 650095377701000 | BPG 029 KPKNL PURWOKERTO**
**Periode : 01-12-2025 s/d 31-12-2025**

| TanggalTransaksi | JamTransaksi | ID Transaksi | Remarks | Saldo Awal | Debit | Kredit | Saldo Akhir | Channel | Klasifikasi |
|---|---|---|---|---|---|---|---|---|---|
| 2025-12-01 | 08:59:43 | 47536964 | From 650095377701000 to - \| TARIK TUNAI#6013010901117003#00670002 00670002 ke - | 40.257.867,00 | 2.500.000,00 | 0,00 | 37.757.867,00 | ATM0 | |
| 2025-12-01 | 09:00:24 | 47537072 | From 650095377701000 to - \| TARIK TUNAI#6013010901117003#00670002 00670002 ke - | 37.757.867,00 | 2.500.000,00 | 0,00 | 35.257.867,00 | ATM0 | |
| 2025-12-01 | 09:01:05 | 47537105 | From 650095377701000 to - \| TARIK TUNAI#6013010901117003#00670002 00670002 ke - | 35.257.867,00 | 2.500.000,00 | 0,00 | 32.757.867,00 | ATM0 | |
| 2025-12-02 | 11:59:09 | 47604664 | From 650095377701000 to 037201696168778 \| ST-2607/KNL.0906/2025 BANJARNEGARA | 32.757.867,00 | 296.000,00 | 0,00 | 32.461.867,00 | CMS | |
| 2025-12-02 | 11:59:10 | 47604665 | From 650095377701000 to 037201596175778 \| ST-2585/KNL.0906/2025 KEBUMEN | 32.461.867,00 | 501.000,00 | 0,00 | 31.960.867,00 | CMS | |
| 2025-12-02 | 11:59:10 | 47604666 | From 650095377701000 to 037201796208779 \| ST-2740/KNL.0906/2025 WONOSOBO | 31.960.867,00 | 1.072.000,00 | 0,00 | 30.888.867,00 | CMS | |
| 2025-12-02 | 11:59:19 | 47604670 | From 650095377701000 to 007701025297530 \| VA650095377701000ST-2740/KNL.0906/2025 W | 30.888.867,00 | 296.000,00 | 0,00 | 30.592.867,00 | CMS | |
| 2025-12-02 | 11:59:19 | 47604671 | From 650095377701000 to 569901000211506 \| VA650095377701000ST-2740/KNL.0906/2025 W | 30.592.867,00 | 1.072.000,00 | 0,00 | 29.520.867,00 | CMS | |
| 2025-12-02 | 11:59:19 | 47604672 | From 650095377701000 to 007701025297530 \| VA650095377701000ST-2607/KNL.0906/2025 B | 29.520.867,00 | 148.000,00 | 0,00 | 29.372.867,00 | CMS | |
| 2025-12-02 | 11:59:19 | 47604673 | From 650095377701000 to 009801093909501 \| VA650095377701000ST-2727/KNL.0906/2025 K | 29.372.867,00 | 501.000,00 | 0,00 | 28.871.867,00 | CMS | |
| 2025-12-02 | 15:04:19 | 47620618 | From 650095377701000 to 007701022368536 \| | 28.871.867,00 | 60.000,00 | 0,00 | 28.811.867,00 | CMS | |

| TanggalTransaksi | JamTransaksi | ID Transaksi | Remarks | Saldo Awal | Debit | Kredit | Saldo Akhir | Channel | Klasifikasi |
|---|---|---|---|---|---|---|---|---|---|
| | | | VA650095377701000ST-2821/KNL.0906/2025 B | | | | | | |
| 2025-12-02 | 15:04:19 | 47620619 | From 650095377701000 to 007701035316536 \| VA650095377701000ST-2781/KNL.0906/2025 C | 28.811.867,00 | 148.000,00 | 0,00 | 28.663.867,00 | CMS | |
| 2025-12-02 | 15:04:19 | 47620620 | From 650095377701000 to 007701025297530 \| VA650095377701000ST-2821/KNL.0906/2025 B | 28.663.867,00 | 60.000,00 | 0,00 | 28.603.867,00 | CMS | |
| 2025-12-02 | 15:04:19 | 47620621 | From 650095377701000 to 569901000211506 \| VA650095377701000ST-2782/KNL.0906/2025 K | 28.603.867,00 | 1.137.800,00 | 0,00 | 27.466.067,00 | CMS | |
| 2025-12-02 | 15:05:24 | 47620703 | From 650095377701000 to 037201796390770 \| ST-2782/KNL.0906/2025 KEBUMEN | 27.466.067,00 | 592.000,00 | 0,00 | 26.874.067,00 | CMS | |
| 2025-12-02 | 15:05:25 | 47620705 | From 650095377701000 to 037201896362774 \| ST-2821/KNL.0906/2025 BANYUMAS | 26.874.067,00 | 120.000,00 | 0,00 | 26.754.067,00 | CMS | |
| 2025-12-02 | 15:29:56 | 47622459 | From 650095377701000 to 154001000503508 \| VA650095377701000ST-2822/KNL.0906/2025 C | 26.754.067,00 | 592.000,00 | 0,00 | 26.162.067,00 | CMS | |
| 2025-12-02 | 15:29:56 | 47622460 | From 650095377701000 to 007701025297530 \| VA650095377701000ST-2830/KNL.0906/2025 B | 26.162.067,00 | 60.000,00 | 0,00 | 26.102.067,00 | CMS | |
| 2025-12-02 | 15:29:56 | 47622461 | From 650095377701000 to 007701035316536 \| VA650095377701000ST-2850/KNL.0906/2025 C | 26.102.067,00 | 148.000,00 | 0,00 | 25.954.067,00 | CMS | |
| 2025-12-02 | 15:29:56 | 47622462 | From 650095377701000 to 100801011408505 \| VA650095377701000ST-2822/KNL.0906/2025 C | 25.954.067,00 | 592.000,00 | 0,00 | 25.362.067,00 | CMS | |
| 2025-12-02 | 15:29:56 | 47622463 | From 650095377701000 to 009701018368508 \| VA650095377701000ST-2830/KNL.0906/2025 B | 25.362.067,00 | 120.000,00 | 0,00 | 25.242.067,00 | CMS | |
| 2025-12-02 | 15:29:56 | 47622464 | From 650095377701000 to 767201001683502 \| VA650095377701000ST-2829/KNL.0906/2025 W | 25.242.067,00 | 296.000,00 | 0,00 | 24.946.067,00 | CMS | |
| 2025-12-02 | 15:29:56 | 47622465 | From 650095377701000 to 010001003769534 \| VA650095377701000ST-2797/KNL.0906/2025 B | 24.946.067,00 | 120.000,00 | 0,00 | 24.826.067,00 | CMS | |
| 2025-12-02 | 15:29:56 | 47622466 | From 650095377701000 to 007701050127506 \| VA650095377701000ST-2850/KNL.0906/2025 C | 24.826.067,00 | 296.000,00 | 0,00 | 24.530.067,00 | CMS | |
| 2025-12-02 | 15:29:56 | 47622467 | From 650095377701000 to 007701136306507 \| VA650095377701000ST-2842/KNL.0906/2025 S | 24.530.067,00 | 1.805.081,00 | 0,00 | 22.724.986,00 | CMS | |
| 2025-12-02 | 15:29:56 | 47622468 | From 650095377701000 to 007701019131534 \| VA650095377701000ST-2822/KNL.0906/2025 C | 22.724.986,00 | 296.000,00 | 0,00 | 22.428.986,00 | CMS | |
| 2025-12-02 | 16:51:47 | 47626919 | From 650095377701000 to 050701017148500 \| VA650095377701000ST-2758/KNL.0906/2025 C | 22.428.986,00 | 296.000,00 | 0,00 | 22.132.986,00 | CMS | |
| | | | | | | | | | |

| TanggalTransaksi | JamTransaksi | ID Transaksi | Remarks | Saldo Awal | Debit | Kredit | Saldo Akhir | Channel | Klasifikasi |
|---|---|---|---|---|---|---|---|---|---|
| 2025-12-02 | 16:51:47 | 47626920 | From 650095377701000 to 674401010167535 \| VA650095377701000ST-2758/KNL.0906/2025 C | 22.132.986,00 | 296.000,00 | 0,00 | 21.836.986,00 | CMS | |
| 2025-12-02 | 16:51:47 | 47626921 | From 650095377701000 to 050701017124506 \| VA650095377701000ST-2741/KNL.0906/2025 P | 21.836.986,00 | 296.000,00 | 0,00 | 21.540.986,00 | CMS | |
| 2025-12-02 | 16:51:47 | 47626922 | From 650095377701000 to 007701025296534 \| VA650095377701000ST-2758/KNL.0906/2025 C | 21.540.986,00 | 148.000,00 | 0,00 | 21.392.986,00 | CMS | |
| 2025-12-02 | 16:51:47 | 47626923 | From 650095377701000 to 050701017148500 \| VA650095377701000ST-2741/KNL.0906/2025 P | 21.392.986,00 | 296.000,00 | 0,00 | 21.096.986,00 | CMS | |
| 2025-12-02 | 17:03:48 | 47627472 | From 650095377701000 to 013001046314509 \| VA650095377701000ST-2739/KNL.0906/2025 P | 21.096.986,00 | 1.001.000,00 | 0,00 | 20.095.986,00 | CMS | |
| 2025-12-02 | 17:03:48 | 47627473 | From 650095377701000 to 123001005988502 \| VA650095377701000ST-2879/KNL.0906/2025 C | 20.095.986,00 | 296.000,00 | 0,00 | 19.799.986,00 | CMS | |
| 2025-12-02 | 17:03:48 | 47627474 | From 650095377701000 to 018301028333500 \| VA650095377701000ST-2739/KNL.0906/2025 P | 19.799.986,00 | 592.000,00 | 0,00 | 19.207.986,00 | CMS | |
| 2025-12-02 | 17:03:49 | 47627475 | From 650095377701000 to 013001046314509 \| VA650095377701000ST-2825/KNL.0906/2025 B | 19.207.986,00 | 240.000,00 | 0,00 | 18.967.986,00 | CMS | |
| 2025-12-02 | 20:36:53 | 47633039 | From 650095377701000 to 358401002266502 \| VA650095377701000ST-2831/KNL.0906/2025 B | 18.967.986,00 | 240.000,00 | 0,00 | 18.727.986,00 | CMS | |
| 2025-12-02 | 20:36:53 | 47633040 | From 650095377701000 to 358401002266502 \| VA650095377701000ST-2761/KNL.0906/2025 C | 18.727.986,00 | 296.000,00 | 0,00 | 18.431.986,00 | CMS | |
| 2025-12-02 | 20:36:53 | 47633041 | From 650095377701000 to 358401002266502 \| VA650095377701000ST-2687/KNL.0906/2025 P | 18.431.986,00 | 296.000,00 | 0,00 | 18.135.986,00 | CMS | |
| 2025-12-02 | 20:36:53 | 47633042 | From 650095377701000 to 358401002266502 \| VA650095377701000ST-2813/KNL.0906/2025 B | 18.135.986,00 | 296.000,00 | 0,00 | 17.839.986,00 | CMS | |
| 2025-12-02 | 20:49:17 | 47633337 | From 650095377701000 to 007701004269504 \| VA650095377701000ST-1851/KNL.0906/2025 C | 17.839.986,00 | 296.000,00 | 0,00 | 17.543.986,00 | CMS | |
| 2025-12-02 | 20:49:17 | 47633338 | From 650095377701000 to 050701017124506 \| VA650095377701000ST-1851/KNL.0906/2025 C | 17.543.986,00 | 296.000,00 | 0,00 | 17.247.986,00 | CMS | |
| 2025-12-02 | 20:49:18 | 47633339 | From 650095377701000 to 674401010167535 \| VA650095377701000ST-1653/KNL.0906/2025 B | 17.247.986,00 | 296.000,00 | 0,00 | 16.951.986,00 | CMS | |
| 2025-12-02 | 20:49:18 | 47633340 | From 650095377701000 to 008401134166504 \| VA650095377701000ST-1653/KNL.0906/2025 B | 16.951.986,00 | 296.000,00 | 0,00 | 16.655.986,00 | CMS | |
| | | | From 650095377701000 to 674401010167535 \| | | | | | |

| TanggalTransaksi | JamTransaksi | ID Transaksi | Remarks | Saldo Awal | Debit | Kredit | Saldo Akhir | Channel | Klasifikasi |
|---|---|---|---|---|---|---|---|---|---|
| 2025-12-02 | 20:56:57 | 47633606 | VA650095377701000ST-2555/KNL.0906/2025 P | 16.655.986,00 | 296.000,00 | 0,00 | 16.359.986,00 | CMS | |
| 2025-12-02 | 20:56:59 | 47633607 | From 650095377701000 to 154001000484500 \| VA650095377701000ST-2555/KNL.0906/2025 P | 16.359.986,00 | 296.000,00 | 0,00 | 16.063.986,00 | CMS | |
| 2025-12-02 | 20:56:59 | 47633608 | From 650095377701000 to 050701017124506 \| VA650095377701000ST-2555/KNL.0906/2025 P | 16.063.986,00 | 296.000,00 | 0,00 | 15.767.986,00 | CMS | |
| 2025-12-02 | 20:56:59 | 47633609 | From 650095377701000 to 154001000484500 \| VA650095377701000ST-2878/KNL.0906/2025 C | 15.767.986,00 | 296.000,00 | 0,00 | 15.471.986,00 | CMS | |
| 2025-12-02 | 20:56:59 | 47633610 | From 650095377701000 to 007701145264506 \| VA650095377701000ST-2878/KNL.0906/2025 C | 15.471.986,00 | 296.000,00 | 0,00 | 15.175.986,00 | CMS | |
| 2025-12-02 | 20:56:59 | 47633611 | From 650095377701000 to 674401010167535 \| VA650095377701000ST-2878/KNL.0906/2025 C | 15.175.986,00 | 296.000,00 | 0,00 | 14.879.986,00 | CMS | |
| 2025-12-03 | 07:01:08 | 47637132 | From 650095377701000 to 037201896468774 \| ST-2882/KNL.0906/2025 CILACAP | 14.879.986,00 | 296.000,00 | 0,00 | 14.583.986,00 | CMS | |
| 2025-12-03 | 11:46:59 | 47663850 | From 650095377701000 to 037701000774307 \| BRIVA80777081513243296CMS TKP3127627080 | 14.583.986,00 | 1.879.800,00 | 0,00 | 12.704.186,00 | CMS | |
| 2025-12-03 | 12:16:56 | 47666673 | From 650095377701000 to 037701000774307 \| BRIVA80777081513243296CMS TKP3127631421 | 12.704.186,00 | 764.400,00 | 0,00 | 11.939.786,00 | CMS | |
| 2025-12-04 | 10:40:00 | 47711024 | From 650095377701000 to 154001000503508 \| VA650095377701000ST-2902/KNL.0906/2025 K | 11.939.786,00 | 296.000,00 | 0,00 | 11.643.786,00 | CMS | |
| 2025-12-04 | 10:40:00 | 47711026 | From 650095377701000 to 050701017124506 \| VA650095377701000ST-2953/KNL.0906/2025 P | 11.643.786,00 | 296.000,00 | 0,00 | 11.347.786,00 | CMS | |
| 2025-12-04 | 10:40:00 | 47711028 | From 650095377701000 to 007701025297530 \| VA650095377701000ST-2953/KNL.0906/2025 P | 11.347.786,00 | 148.000,00 | 0,00 | 11.199.786,00 | CMS | |
| 2025-12-04 | 10:40:00 | 47711029 | From 650095377701000 to 007701019131534 \| VA650095377701000ST-2902/KNL.0906/2025 K | 11.199.786,00 | 148.000,00 | 0,00 | 11.051.786,00 | CMS | |
| 2025-12-04 | 10:40:00 | 47711030 | From 650095377701000 to 007701136306507 \| VA650095377701000ST-2902/KNL.0906/2025 K | 11.051.786,00 | 296.000,00 | 0,00 | 10.755.786,00 | CMS | |
| 2025-12-04 | 10:40:01 | 47711031 | From 650095377701000 to 154001000484500 \| VA650095377701000ST-2953/KNL.0906/2025 P | 10.755.786,00 | 296.000,00 | 0,00 | 10.459.786,00 | CMS | |
| 2025-12-04 | 10:40:06 | 47711036 | From 650095377701000 to 013001046314509 \| VA650095377701000ST-2881/KNL.0906/2025 B | 10.459.786,00 | 120.000,00 | 0,00 | 10.339.786,00 | CMS | |
| 2025-12-04 | 10:40:06 | 47711037 | From 650095377701000 to 024201039148500 \| | 10.339.786,00 | 1.608.000,00 | 0,00 | 8.731.786,00 | CMS | |

| TanggalTransaksi | JamTransaksi | ID Transaksi | Remarks | Saldo Awal | Debit | Kredit | Saldo Akhir | Channel | Klasifikasi |
|---|---|---|---|---|---|---|---|---|---|
| | | | VA650095377701000ST-2795/KNL.0906/2025 W | | | | | | |
| 2025-12-04 | 10:40:09 | 47711039 | From 650095377701000 to 050701017124506 \| VA650095377701000ST-2901/KNL.0906/2025 W | 8.731.786,00 | 296.000,00 | 0,00 | 8.435.786,00 | CMS | |
| 2025-12-04 | 10:40:09 | 47711040 | From 650095377701000 to 010001003769534 \| VA650095377701000ST-2852/KNL.0906/2025 S | 8.435.786,00 | 516.000,00 | 0,00 | 7.919.786,00 | CMS | |
| 2025-12-04 | 10:40:09 | 47711041 | From 650095377701000 to 358401002266502 \| VA650095377701000ST-2883/KNL.0906/2025 B | 7.919.786,00 | 296.000,00 | 0,00 | 7.623.786,00 | CMS | |
| 2025-12-04 | 10:40:10 | 47711042 | From 650095377701000 to 050701017148500 \| VA650095377701000ST-2901/KNL.0906/2025 W | 7.623.786,00 | 296.000,00 | 0,00 | 7.327.786,00 | CMS | |
| 2025-12-04 | 10:40:11 | 47711047 | From 650095377701000 to 767201001683502 \| VA650095377701000ST-2795/KNL.0906/2025 W | 7.327.786,00 | 486.000,00 | 0,00 | 6.841.786,00 | CMS | |
| 2025-12-04 | 10:40:11 | 47711048 | From 650095377701000 to 007701145264506 \| VA650095377701000ST-2901/KNL.0906/2025 W | 6.841.786,00 | 296.000,00 | 0,00 | 6.545.786,00 | CMS | |
| 2025-12-04 | 10:40:11 | 47711049 | From 650095377701000 to 050701019671509 \| VA650095377701000ST-2896/KNL.0906/2025 B | 6.545.786,00 | 120.000,00 | 0,00 | 6.425.786,00 | CMS | |
| 2025-12-04 | 10:40:11 | 47711050 | From 650095377701000 to 008401134166504 \| VA650095377701000ST-2942/KNL.0906/2025 K | 6.425.786,00 | 296.000,00 | 0,00 | 6.129.786,00 | CMS | |
| 2025-12-04 | 10:40:12 | 47711054 | From 650095377701000 to 674401010167535 \| VA650095377701000ST-2941/KNL.0906/2025 C | 6.129.786,00 | 296.000,00 | 0,00 | 5.833.786,00 | CMS | |
| 2025-12-04 | 10:40:12 | 47711055 | From 650095377701000 to 674401010167535 \| VA650095377701000ST-2942/KNL.0906/2025 K | 5.833.786,00 | 296.000,00 | 0,00 | 5.537.786,00 | CMS | |
| 2025-12-04 | 10:40:12 | 47711056 | From 650095377701000 to 008401134166504 \| VA650095377701000ST-2898/KNL.0906/2025 C | 5.537.786,00 | 296.000,00 | 0,00 | 5.241.786,00 | CMS | |
| 2025-12-04 | 10:40:12 | 47711057 | From 650095377701000 to 008401134166504 \| VA650095377701000ST-2941/KNL.0906/2025 C | 5.241.786,00 | 296.000,00 | 0,00 | 4.945.786,00 | CMS | |
| 2025-12-04 | 10:40:16 | 47711064 | From 650095377701000 to 050701017148500 \| VA650095377701000ST-2898/KNL.0906/2025 C | 4.945.786,00 | 296.000,00 | 0,00 | 4.649.786,00 | CMS | |
| 2025-12-04 | 10:41:27 | 47711124 | From 650095377701000 to 037201597056773 \| ST-2898/KNL.0906/2025 CILACAP | 4.649.786,00 | 296.000,00 | 0,00 | 4.353.786,00 | CMS | |
| 2025-12-04 | 10:41:27 | 47711126 | From 650095377701000 to 037201397036779 \| ST-2942/KNL.0906/2025 KEBUMEN | 4.353.786,00 | 296.000,00 | 0,00 | 4.057.786,00 | CMS | |
| 2025-12-04 | 10:41:29 | 47711132 | From 650095377701000 to 037201497098778 \| ST-2941/KNL.0906/2025 CILACAP | 4.057.786,00 | 296.000,00 | 0,00 | 3.761.786,00 | CMS | |
| | | | | | | | | | |

| TanggalTransaksi | JamTransaksi | ID Transaksi | Remarks | Saldo Awal | Debit | Kredit | Saldo Akhir | Channel | Klasifikasi |
|---|---|---|---|---|---|---|---|---|---|
| 2025-12-04 | 14:25:53 | 47736352 | From 650095377701000 to 002901133144501 \| VA650095377701000ST-2952/KNL.0906/2025 P | 3.761.786,00 | 296.000,00 | 0,00 | 3.465.786,00 | CMS | |
| 2025-12-04 | 14:25:53 | 47736353 | From 650095377701000 to 007701022368536 \| VA650095377701000ST-2952/KNL.0906/2025 P | 3.465.786,00 | 148.000,00 | 0,00 | 3.317.786,00 | CMS | |
| 2025-12-04 | 14:25:53 | 47736354 | From 650095377701000 to 007701027261501 \| VA650095377701000ST-2968/KNL.0906/2025 W | 3.317.786,00 | 296.000,00 | 0,00 | 3.021.786,00 | CMS | |
| 2025-12-04 | 14:25:53 | 47736355 | From 650095377701000 to 007701027261501 \| VA650095377701000ST-2952/KNL.0906/2025 P | 3.021.786,00 | 296.000,00 | 0,00 | 2.725.786,00 | CMS | |
| 2025-12-04 | 14:25:54 | 47736357 | From 650095377701000 to 009701018368508 \| VA650095377701000ST-2966/KNL.0906/2025 K | 2.725.786,00 | 566.000,00 | 0,00 | 2.159.786,00 | CMS | |
| 2025-12-04 | 14:25:54 | 47736358 | From 650095377701000 to 005101146866505 \| VA650095377701000ST-2968/KNL.0906/2025 W | 2.159.786,00 | 296.000,00 | 0,00 | 1.863.786,00 | CMS | |
| 2025-12-05 | 03:25:46 | 47759422 | From 650095377701000 to 037701000774307 \| BRIVA80777081513243296CMS TKP3128506023 | 1.863.786,00 | 1.094.200,00 | 0,00 | 769.586,00 | CMS | |
| 2025-12-05 | 03:25:48 | 47759423 | From 650095377701000 to 007701091332504 \| VA650095377701000PEMBAYARAN TAGIHAN KORA | 769.586,00 | 760.000,00 | 0,00 | 9.586,00 | CMS | |
| 2025-12-05 | 13:08:23 | 47801953 | From 032901003295305 to 650095377701000 \| Penyediaan Tambahan Uang Persediaan Rupiah Murni Satker KPKNL Purwokerto Tahun Anggaran 2025 259991311314669000001 | 9.586,00 | 0,00 | 84.682.900,00 | 84.692.486,00 | SPAN | |
| 2025-12-05 | 13:10:29 | 47802501 | From 032901003295305 to 650095377701000 \| Penggantian Uang Persediaan untuk keperluan belanja barang 259991311315430000001 | 84.692.486,00 | 0,00 | 28.019.600,00 | 112.712.086,00 | SPAN | |
| 2025-12-05 | 15:08:23 | 47818335 | From 650095377701000 to - \| TARIK TUNAI#6013010901117003#00861126 00861126 ke - | 112.712.086,00 | 2.500.000,00 | 0,00 | 110.212.086,00 | ATM0 | |
| 2025-12-05 | 15:09:03 | 47818387 | From 650095377701000 to - \| TARIK TUNAI#6013010901117003#00861126 00861126 ke - | 110.212.086,00 | 2.500.000,00 | 0,00 | 107.712.086,00 | ATM0 | |
| 2025-12-08 | 15:05:45 | 47943129 | From 650095377701000 to - \| TARIK TUNAI#6013010901117003#00861576 00861576 ke - | 107.712.086,00 | 2.500.000,00 | 0,00 | 105.212.086,00 | ATM0 | |
| 2025-12-08 | 15:06:26 | 47943191 | From 650095377701000 to - \| TARIK TUNAI#6013010901117003#00861576 00861576 ke - | 105.212.086,00 | 2.500.000,00 | 0,00 | 102.712.086,00 | ATM0 | |
| 2025-12-10 | 13:26:56 | 48056080 | From 650095377701000 to 323701000182535 \| VA650095377701000TAGIHAN MEDIA CETAK NOV | 102.712.086,00 | 500.000,00 | 0,00 | 102.212.086,00 | CMS | |
| 2025-12-10 | 13:26:56 | 48056081 | From 650095377701000 to 323701000182535 \| VA650095377701000TAGIHAN MEDIA CETAK DES | 102.212.086,00 | 500.000,00 | 0,00 | 101.712.086,00 | CMS | |
| | | | From 650095377701000 to - \| TARIK TUNAI#6013010901117003#00670002 00670002 ke | | | | | | |

| TanggalTransaksi | JamTransaksi | ID Transaksi | Remarks | Saldo Awal | Debit | Kredit | Saldo Akhir | Channel | Klasifikasi |
|---|---|---|---|---|---|---|---|---|---|
| 2025-12-12 | 10:35:14 | 48163857 | - | 101.712.086,00 | 2.500.000,00 | 0,00 | 99.212.086,00 | ATM0 | |
| 2025-12-12 | 10:35:57 | 48163889 | From 650095377701000 to - \| TARIK TUNAI#6013010901117003#00670002 00670002 ke - | 99.212.086,00 | 2.500.000,00 | 0,00 | 96.712.086,00 | ATM0 | |
| 2025-12-12 | 10:36:37 | 48163926 | From 650095377701000 to - \| TARIK TUNAI#6013010901117003#00670002 00670002 ke - | 96.712.086,00 | 2.500.000,00 | 0,00 | 94.212.086,00 | ATM0 | |
| 2025-12-15 | 15:16:33 | 48278232 | From 650095377701000 to - \| TARIK TUNAI#6013010901117003#00861576 00861576 ke - | 94.212.086,00 | 2.500.000,00 | 0,00 | 91.712.086,00 | ATM0 | |
| 2025-12-15 | 15:17:15 | 48278292 | From 650095377701000 to - \| TARIK TUNAI#6013010901117003#00861576 00861576 ke - | 91.712.086,00 | 2.500.000,00 | 0,00 | 89.212.086,00 | ATM0 | |
| 2025-12-16 | 08:48:20 | 48308037 | From 032901003295305 to 650095377701000 \| Pembayaran Belanja Barang Perjalanan Dinas (Sumber Dana PNBP) Sesuai ST-2712/KNL.0906/2025 tgl 29/10 259991311415500000001 | 89.212.086,00 | 0,00 | 2.564.000,00 | 91.776.086,00 | SPAN | |
| 2025-12-16 | 08:51:43 | 48308886 | From 032901003295305 to 650095377701000 \| Pembayaran Belanja Barang Perjalanan Dinas Sesuai ST-2980/KNL.0906/2025 tgl 2/12/2025 dan ST-2993/KN 259991311415499000001 | 91.776.086,00 | 0,00 | 592.000,00 | 92.368.086,00 | SPAN | |
| 2025-12-16 | 08:53:49 | 48309244 | From 032901003295305 to 650095377701000 \| Pembayaran Belanja Barang Perjalanan Dinas Sesuai ST-2981/KNL.0906/2025 tgl 2/12/2025, ST-2983/KNL.0 259991311415501000001 | 92.368.086,00 | 0,00 | 832.000,00 | 93.200.086,00 | SPAN | |
| 2025-12-16 | 08:53:51 | 48309293 | From 032901003295305 to 650095377701000 \| Pembayaran Belanja Barang Perjalanan Dinas Sesuai ST-2964/KNL.0906/2025 tgl 27/11/2025 dan ST-2965/K 259991311415502000001 | 93.200.086,00 | 0,00 | 740.000,00 | 93.940.086,00 | SPAN | |
| 2025-12-16 | 11:10:32 | 48323413 | From 650095377701000 to - \| TARIK TUNAI#6013010901117003#00670005 00670005 ke - | 93.940.086,00 | 2.500.000,00 | 0,00 | 91.440.086,00 | ATM0 | |
| 2025-12-16 | 11:11:11 | 48323455 | From 650095377701000 to - \| TARIK TUNAI#6013010901117003#00670005 00670005 ke - | 91.440.086,00 | 2.500.000,00 | 0,00 | 88.940.086,00 | ATM0 | |
| 2025-12-16 | 14:38:17 | 48341327 | MPN 041577149075457 NCMS ke 0 | 88.940.086,00 | 1.386.892,00 | 0,00 | 87.553.194,00 | NCMS | |
| 2025-12-16 | 14:43:56 | 48341769 | From 650095377701000 to 037601001300301 \| BRIVA8878800009652997CMS PT ASPIRASI HID | 87.553.194,00 | 10.928.708,00 | 0,00 | 76.624.486,00 | CMS | |
| 2025-12-19 | 14:19:46 | 48530117 | From 650095377701000 to - \| TARIK TUNAI#6013010901117003#00861575 00861575 ke - | 76.624.486,00 | 2.500.000,00 | 0,00 | 74.124.486,00 | ATM0 | |
| 2025-12-19 | 14:20:30 | 48530197 | From 650095377701000 to - \| TARIK TUNAI#6013010901117003#00861575 00861575 ke - | 74.124.486,00 | 2.500.000,00 | 0,00 | 71.624.486,00 | ATM0 | |
| 2025-12-22 | 20:43:49 | 48704633 | From 650095377701000 to 013001046314509 \| | 71.624.486,00 | 296.000,00 | 0,00 | 71.328.486,00 | CMS | |

| TanggalTransaksi | JamTransaksi | ID Transaksi | Remarks | Saldo Awal | Debit | Kredit | Saldo Akhir | Channel | Klasifikasi |
|---|---|---|---|---|---|---|---|---|---|
| | | | VA650095377701000ST-2981/KNL.0906/2025 P | | | | | | |
| 2025-12-22 | 20:43:49 | 48704634 | From 650095377701000 to 123001005988502 \| VA650095377701000ST-2983/KNL.0906/2025 P | 71.328.486,00 | 296.000,00 | 0,00 | 71.032.486,00 | CMS | |
| 2025-12-22 | 20:43:53 | 48704636 | From 650095377701000 to 013001046314509 \| VA650095377701000ST-2992/KNL.0906/2025 B | 71.032.486,00 | 240.000,00 | 0,00 | 70.792.486,00 | CMS | |
| 2025-12-23 | 07:00:00 | 48710894 | MPN 041507888777195 NCMS ke 0 | 70.792.486,00 | 600.000,00 | 0,00 | 70.192.486,00 | NCMS | |
| 2025-12-23 | 07:00:36 | 48710994 | From 650095377701000 to 767201001683502 \| VA650095377701000ST-2965/KNL.0906/2025 W | 70.192.486,00 | 296.000,00 | 0,00 | 69.896.486,00 | CMS | |
| 2025-12-23 | 07:00:36 | 48710998 | From 650095377701000 to 569901000211506 \| VA650095377701000ST-2954/KNL.0906/2025 S | 69.896.486,00 | 1.612.000,00 | 0,00 | 68.284.486,00 | CMS | |
| 2025-12-23 | 07:00:36 | 48711002 | From 650095377701000 to 007701035316536 \| VA650095377701000ST-2964/KNL.0906/2025 W | 68.284.486,00 | 148.000,00 | 0,00 | 68.136.486,00 | CMS | |
| 2025-12-23 | 07:00:36 | 48711008 | From 650095377701000 to 569901000211506 \| VA650095377701000ST-2796/KNL.0906/2025 B | 68.136.486,00 | 120.000,00 | 0,00 | 68.016.486,00 | CMS | |
| 2025-12-23 | 07:00:36 | 48711012 | From 650095377701000 to 042401039722506 \| VA650095377701000ST-2712/KNL.0906/2025 C | 68.016.486,00 | 296.000,00 | 0,00 | 67.720.486,00 | CMS | |
| 2025-12-23 | 07:00:37 | 48711035 | From 650095377701000 to 010001003769534 \| VA650095377701000ST-2796/KNL.0906/2025 B | 67.720.486,00 | 120.000,00 | 0,00 | 67.600.486,00 | CMS | |
| 2025-12-23 | 07:00:37 | 48711037 | From 650095377701000 to 009801093909501 \| VA650095377701000ST-2796/KNL.0906/2025 B | 67.600.486,00 | 120.000,00 | 0,00 | 67.480.486,00 | CMS | |
| 2025-12-23 | 07:00:40 | 48711086 | From 650095377701000 to 050701019281508 \| VA650095377701000ST-2980/KNL.0906/2025 P | 67.480.486,00 | 296.000,00 | 0,00 | 67.184.486,00 | CMS | |
| 2025-12-23 | 07:00:45 | 48711151 | From 650095377701000 to 007701145264506 \| VA650095377701000HONORARIUM PENG/PENY BM | 67.184.486,00 | 180.000,00 | 0,00 | 67.004.486,00 | CMS | |
| 2025-12-23 | 07:01:43 | 48711538 | From 650095377701000 to 037201504295601 \| HONORARIUM PNBP OKTOBER 2025 | 67.004.486,00 | 503.500,00 | 0,00 | 66.500.986,00 | CMS | |
| 2025-12-23 | 07:01:43 | 48711542 | From 650095377701000 to 037201804283605 \| ST-2712/KNL.0906/2025 CILACAP | 66.500.986,00 | 296.000,00 | 0,00 | 66.204.986,00 | CMS | |
| 2025-12-23 | 07:01:44 | 48711550 | From 650095377701000 to 037201604298606 \| HONORARIUM PNBP OKTOBER 2025 | 66.204.986,00 | 380.000,00 | 0,00 | 65.824.986,00 | CMS | |
| 2025-12-23 | 07:01:45 | 48711555 | From 650095377701000 to 037201904283602 \| ST-2964/KNL.0906/2025 WONOSOBO | 65.824.986,00 | 296.000,00 | 0,00 | 65.528.986,00 | CMS | |

| TanggalTransaksi | JamTransaksi | ID Transaksi | Remarks | Saldo Awal | Debit | Kredit | Saldo Akhir | Channel | Klasifikasi |
|---|---|---|---|---|---|---|---|---|---|
| 2025-12-23 | 07:01:45 | 48711558 | From 650095377701000 to 037201004286607 \| ST-2993/KNL.0906/2025 CILACAP | 65.528.986,00 | 296.000,00 | 0,00 | 65.232.986,00 | CMS | |
| 2025-12-23 | 07:01:47 | 48711570 | From 650095377701000 to 037201404292606 \| HONORARIUM SAI OKTOBER 2025 | 65.232.986,00 | 142.500,00 | 0,00 | 65.090.486,00 | CMS | |
| 2025-12-23 | 08:44:43 | 48718956 | From 032901003295305 to 650095377701000 \| Pembayaran Belanja Barang Perjalanan Dinas (Sumber Dana PNBP) Sesuai ST-2974/KNL.0906/2025 tgl 01/12 259991311452314000001 | 65.090.486,00 | 0,00 | 1.558.373,00 | 66.648.859,00 | SPAN | |
| 2025-12-23 | 09:10:24 | 48722797 | From 650095377701000 to 024201039148500 \| VA650095377701000HONORARIUM PJPK OKTOBER | 66.648.859,00 | 1.164.500,00 | 0,00 | 65.484.359,00 | CMS | |
| 2025-12-23 | 09:10:24 | 48722798 | From 650095377701000 to 004501083685500 \| VA650095377701000HONORARIUM PJPK OKTOBER | 65.484.359,00 | 503.500,00 | 0,00 | 64.980.859,00 | CMS | |
| 2025-12-23 | 09:10:24 | 48722801 | From 650095377701000 to 050701019563502 \| VA650095377701000HONORARIUM PJPK OKTOBER | 64.980.859,00 | 332.500,00 | 0,00 | 64.648.359,00 | CMS | |
| 2025-12-23 | 09:10:24 | 48722809 | From 650095377701000 to 015201023500531 \| VA650095377701000HONORARIUM PJPK OKTOBER | 64.648.359,00 | 470.000,00 | 0,00 | 64.178.359,00 | CMS | |
| 2025-12-23 | 09:10:24 | 48722810 | From 650095377701000 to 009801012828538 \| VA650095377701000HONORARIUM PJPK OKTOBER | 64.178.359,00 | 332.500,00 | 0,00 | 63.845.859,00 | CMS | |
| 2025-12-23 | 09:10:25 | 48722812 | From 650095377701000 to 004501083685500 \| VA650095377701000HONORARIUM SAI OKTOBER | 63.845.859,00 | 190.000,00 | 0,00 | 63.655.859,00 | CMS | |
| 2025-12-23 | 09:10:25 | 48722813 | From 650095377701000 to 100801011408505 \| VA650095377701000HONORARIUM PNBP OKTOBER | 63.655.859,00 | 380.000,00 | 0,00 | 63.275.859,00 | CMS | |
| 2025-12-23 | 09:10:25 | 48722814 | From 650095377701000 to 010001003769534 \| VA650095377701000HONORARIUM PNBP OKTOBER | 63.275.859,00 | 552.500,00 | 0,00 | 62.723.359,00 | CMS | |
| 2025-12-23 | 09:10:25 | 48722815 | From 650095377701000 to 050701019561500 \| VA650095377701000HONORARIUM SAI OKTOBER | 62.723.359,00 | 142.500,00 | 0,00 | 62.580.859,00 | CMS | |
| 2025-12-23 | 09:10:25 | 48722816 | From 650095377701000 to 024201039148500 \| VA650095377701000HONORARIUM SAI OKTOBER | 62.580.859,00 | 170.000,00 | 0,00 | 62.410.859,00 | CMS | |
| 2025-12-23 | 09:10:25 | 48722817 | From 650095377701000 to 007701136306507 \| VA650095377701000HONORARIUM PJPK OKTOBER | 62.410.859,00 | 1.263.500,00 | 0,00 | 61.147.359,00 | CMS | |
| 2025-12-23 | 09:10:26 | 48722821 | From 650095377701000 to 015201023500531 \| VA650095377701000HONORARIUM SAI OKTOBER | 61.147.359,00 | 150.000,00 | 0,00 | 60.997.359,00 | CMS | |
| 2025-12-23 | 09:10:26 | 48722822 | From 650095377701000 to 007701004269504 \| VA650095377701000HONORARIUM SAI OKTOBER | 60.997.359,00 | 142.500,00 | 0,00 | 60.854.859,00 | CMS | |

| TanggalTransaksi | JamTransaksi | ID Transaksi | Remarks | Saldo Awal | Debit | Kredit | Saldo Akhir | Channel | Klasifikasi |
|---|---|---|---|---|---|---|---|---|---|
| 2025-12-23 | 09:10:26 | 48722823 | From 650095377701000 to 009701018368508 \| VA650095377701000HONORARIUM PNBP OKTOBER | 60.854.859,00 | 380.000,00 | 0,00 | 60.474.859,00 | CMS | |
| 2025-12-23 | 09:10:27 | 48722825 | From 650095377701000 to 050701019563502 \| VA650095377701000HONORARIUM PNBP OKTOBER | 60.474.859,00 | 380.000,00 | 0,00 | 60.094.859,00 | CMS | |
| 2025-12-23 | 09:10:27 | 48722827 | From 650095377701000 to 007701145264506 \| VA650095377701000HONORARIUM PBJ OKTOBER | 60.094.859,00 | 680.000,00 | 0,00 | 59.414.859,00 | CMS | |
| 2025-12-23 | 09:57:21 | 48729463 | From 650095377701000 to 037201004404603 \| HONORARIUM PNBP NOV-DES 2025 | 59.414.859,00 | 1.007.000,00 | 0,00 | 58.407.859,00 | CMS | |
| 2025-12-23 | 09:57:21 | 48729465 | From 650095377701000 to 037201904401608 \| HONORARIUM SAI NOV-DES 2025 | 58.407.859,00 | 285.000,00 | 0,00 | 58.122.859,00 | CMS | |
| 2025-12-23 | 09:57:27 | 48729469 | From 650095377701000 to 037201104423604 \| HONORARIUM PNBP NOV-DES 2025 | 58.122.859,00 | 760.000,00 | 0,00 | 57.362.859,00 | CMS | |
| 2025-12-23 | 09:58:19 | 48729521 | From 650095377701000 to 024201039148500 \| VA650095377701000HONORARIUM PJPK NOV-DES | 57.362.859,00 | 2.329.000,00 | 0,00 | 55.033.859,00 | CMS | |
| 2025-12-23 | 09:58:19 | 48729522 | From 650095377701000 to 007701136306507 \| VA650095377701000HONORARIUM PJPK NOV-DES | 55.033.859,00 | 2.527.000,00 | 0,00 | 52.506.859,00 | CMS | |
| 2025-12-23 | 09:58:19 | 48729523 | From 650095377701000 to 004501083685500 \| VA650095377701000HONORARIUM PJPK NOV-DES | 52.506.859,00 | 1.007.000,00 | 0,00 | 51.499.859,00 | CMS | |
| 2025-12-23 | 09:58:20 | 48729525 | From 650095377701000 to 050701019563502 \| VA650095377701000HONORARIUM PJPK NOV-DES | 51.499.859,00 | 665.000,00 | 0,00 | 50.834.859,00 | CMS | |
| 2025-12-23 | 09:58:20 | 48729526 | From 650095377701000 to 015201023500531 \| VA650095377701000HONORARIUM PJPK NOV-DES | 50.834.859,00 | 940.000,00 | 0,00 | 49.894.859,00 | CMS | |
| 2025-12-23 | 09:58:20 | 48729527 | From 650095377701000 to 050701019561500 \| VA650095377701000HONORARIUM SAI NOV-DES | 49.894.859,00 | 285.000,00 | 0,00 | 49.609.859,00 | CMS | |
| 2025-12-23 | 09:58:20 | 48729528 | From 650095377701000 to 009801012828538 \| VA650095377701000HONORARIUM PJPK NOV-DES | 49.609.859,00 | 665.000,00 | 0,00 | 48.944.859,00 | CMS | |
| 2025-12-23 | 09:58:20 | 48729529 | From 650095377701000 to 050701019563502 \| VA650095377701000HONORARIUM PNBP NOV-DES | 48.944.859,00 | 760.000,00 | 0,00 | 48.184.859,00 | CMS | |
| 2025-12-23 | 09:58:20 | 48729532 | From 650095377701000 to 007701004269504 \| VA650095377701000HONORARIUM SAI NOV-DES | 48.184.859,00 | 285.000,00 | 0,00 | 47.899.859,00 | CMS | |
| 2025-12-23 | 09:58:20 | 48729533 | From 650095377701000 to 007701145264506 \| VA650095377701000HONORARIUM PBJ NOV-DES | 47.899.859,00 | 1.360.000,00 | 0,00 | 46.539.859,00 | CMS | |
| 2025-12-23 | 09:58:20 | 48729534 | From 650095377701000 to 015201023500531 \| VA650095377701000HONORARIUM SAI NOV-DES | 46.539.859,00 | 300.000,00 | 0,00 | 46.239.859,00 | CMS | |
| | | | | | | | | | |

| TanggalTransaksi | JamTransaksi | ID Transaksi | Remarks | Saldo Awal | Debit | Kredit | Saldo Akhir | Channel | Klasifikasi |
|---|---|---|---|---|---|---|---|---|---|
| 2025-12-23 | 09:58:20 | 48729535 | From 650095377701000 to 024201039148500 \| VA650095377701000HONORARIUM SAI NOV-DES | 46.239.859,00 | 340.000,00 | 0,00 | 45.899.859,00 | CMS | |
| 2025-12-23 | 09:58:22 | 48729539 | From 650095377701000 to 100801011408505 \| VA650095377701000HONORARIUM PNBP NOV-DES | 45.899.859,00 | 760.000,00 | 0,00 | 45.139.859,00 | CMS | |
| 2025-12-23 | 09:58:22 | 48729540 | From 650095377701000 to 010001003769534 \| VA650095377701000HONORARIUM PNBP NOV-DES | 45.139.859,00 | 1.105.000,00 | 0,00 | 44.034.859,00 | CMS | |
| 2025-12-23 | 09:58:22 | 48729541 | From 650095377701000 to 004501083685500 \| VA650095377701000HONORARIUM SAI NOV-DES | 44.034.859,00 | 380.000,00 | 0,00 | 43.654.859,00 | CMS | |
| 2025-12-23 | 09:58:22 | 48729542 | From 650095377701000 to 009701018368508 \| VA650095377701000HONORARIUM PNBP NOV-DES | 43.654.859,00 | 760.000,00 | 0,00 | 42.894.859,00 | CMS | |
| 2025-12-23 | 09:58:22 | 48729543 | From 650095377701000 to 007701145264506 \| VA650095377701000HONORARIUM PENG/PENY BM | 42.894.859,00 | 360.000,00 | 0,00 | 42.534.859,00 | CMS | |
| 2025-12-23 | 10:03:56 | 48730200 | MPN 041509978766328 NCMS ke 0 | 42.534.859,00 | 1.200.000,00 | 0,00 | 41.334.859,00 | NCMS | |
| 2025-12-23 | 15:26:53 | 48775534 | From 650095377701000 to 037201504841606 \| ST-2974/KNL.0906/2025 SEMARANG | 41.334.859,00 | 1.558.373,00 | 0,00 | 39.776.486,00 | CMS | |
| 2025-12-23 | 15:30:20 | 48776267 | From 650095377701000 to 024201039148500 \| VA650095377701000ST-696/WKN.09/2025 SEMA | 39.776.486,00 | 1.142.000,00 | 0,00 | 38.634.486,00 | CMS | |
| 2025-12-23 | 15:30:20 | 48776268 | From 650095377701000 to 009801012828538 \| VA650095377701000ST-3053/KNL.0906/2025 S | 38.634.486,00 | 592.000,00 | 0,00 | 38.042.486,00 | CMS | |
| 2025-12-23 | 15:30:20 | 48776269 | From 650095377701000 to 007701145264506 \| VA650095377701000ST-3053/KNL.0906/2025 S | 38.042.486,00 | 1.469.000,00 | 0,00 | 36.573.486,00 | CMS | |
| 2025-12-23 | 15:30:22 | 48776275 | From 650095377701000 to 682501011526534 \| VA650095377701000ST-3012/KNL.0906/2025 Y | 36.573.486,00 | 979.000,00 | 0,00 | 35.594.486,00 | CMS | |
| 2025-12-23 | 15:30:22 | 48776276 | From 650095377701000 to 004501083685500 \| VA650095377701000ST-3053/KNL.0906/2025 S | 35.594.486,00 | 1.142.000,00 | 0,00 | 34.452.486,00 | CMS | |
| 2025-12-23 | 15:42:47 | 48778073 | From 650095377701000 to 007701019131534 \| VA650095377701000ST-2969/KNL.0906/2025 K | 34.452.486,00 | 148.000,00 | 0,00 | 34.304.486,00 | CMS | |
| 2025-12-23 | 15:42:47 | 48778074 | From 650095377701000 to 024201039148500 \| VA650095377701000ST-633/WKN.09/2025 SEMA | 34.304.486,00 | 1.242.000,00 | 0,00 | 33.062.486,00 | CMS | |
| 2025-12-23 | 15:42:48 | 48778076 | From 650095377701000 to 682501011526534 \| VA650095377701000ST-2975/KNL.0906/2025 S | 33.062.486,00 | 296.000,00 | 0,00 | 32.766.486,00 | CMS | |
| 2025-12-23 | 15:42:49 | 48778079 | From 650095377701000 to 007701136306507 \| | 32.766.486,00 | 984.000,00 | 0,00 | 31.782.486,00 | CMS | |

| TanggalTransaksi | JamTransaksi | ID Transaksi | Remarks | Saldo Awal | Debit | Kredit | Saldo Akhir | Channel | Klasifikasi |
|---|---|---|---|---|---|---|---|---|---|
| | | | VA650095377701000ST-2991/KNL.0906/2025 C | | | | | | |
| 2025-12-23 | 15:42:49 | 48778080 | From 650095377701000 to 154001000503508 \| VA650095377701000ST-2969/KNL.0906/2025 K | 31.782.486,00 | 296.000,00 | 0,00 | 31.486.486,00 | CMS | |
| 2025-12-23 | 15:42:49 | 48778081 | From 650095377701000 to 100801011408505 \| VA650095377701000ST-2969/KNL.0906/2025 K | 31.486.486,00 | 296.000,00 | 0,00 | 31.190.486,00 | CMS | |
| 2025-12-23 | 16:02:56 | 48780615 | From 650095377701000 to 050701019561500 \| VA650095377701000ST-2389/KNL.0906/2025 B | 31.190.486,00 | 120.000,00 | 0,00 | 31.070.486,00 | CMS | |
| 2025-12-23 | 16:02:56 | 48780616 | From 650095377701000 to 050701019563502 \| VA650095377701000ST-2389/KNL.0906/2025 B | 31.070.486,00 | 120.000,00 | 0,00 | 30.950.486,00 | CMS | |
| 2025-12-23 | 16:02:59 | 48780619 | From 650095377701000 to 015201023500531 \| VA650095377701000ST-2390/KNL.0906/2025 B | 30.950.486,00 | 120.000,00 | 0,00 | 30.830.486,00 | CMS | |
| 2025-12-23 | 16:03:00 | 48780620 | From 650095377701000 to 002901133144501 \| VA650095377701000ST-2390/KNL.0906/2025 B | 30.830.486,00 | 120.000,00 | 0,00 | 30.710.486,00 | CMS | |
| 2025-12-23 | 16:03:00 | 48780621 | From 650095377701000 to 050701019563502 \| VA650095377701000ST-2775/KNL.0906/2025 B | 30.710.486,00 | 120.000,00 | 0,00 | 30.590.486,00 | CMS | |
| 2025-12-23 | 16:03:00 | 48780622 | From 650095377701000 to 015201023500531 \| VA650095377701000ST-2775/KNL.0906/2025 B | 30.590.486,00 | 120.000,00 | 0,00 | 30.470.486,00 | CMS | |
| 2025-12-23 | 16:03:00 | 48780623 | From 650095377701000 to 007701145264506 \| VA650095377701000ST-3039/KNL.0906/2025 B | 30.470.486,00 | 120.000,00 | 0,00 | 30.350.486,00 | CMS | |
| 2025-12-23 | 16:03:00 | 48780624 | From 650095377701000 to 009801012828538 \| VA650095377701000ST-3039/KNL.0906/2025 B | 30.350.486,00 | 120.000,00 | 0,00 | 30.230.486,00 | CMS | |
| 2025-12-23 | 16:10:07 | 48781713 | From 650095377701000 to 037201004893608 \| ST-3008/KNL.0906/2025 BANYUMAS | 30.230.486,00 | 296.000,00 | 0,00 | 29.934.486,00 | CMS | |
| 2025-12-23 | 16:15:13 | 48782494 | From 650095377701000 to 007701035316536 \| VA650095377701000ST-3063/KNL.0906/2025 C | 29.934.486,00 | 148.000,00 | 0,00 | 29.786.486,00 | CMS | |
| 2025-12-23 | 16:15:13 | 48782495 | From 650095377701000 to 007701035316536 \| VA650095377701000ST-3008/KNL.0906/2025 W | 29.786.486,00 | 148.000,00 | 0,00 | 29.638.486,00 | CMS | |
| 2025-12-23 | 16:15:13 | 48782496 | From 650095377701000 to 388801000224504 \| VA650095377701000ST-3063/KNL.0906/2025 C | 29.638.486,00 | 296.000,00 | 0,00 | 29.342.486,00 | CMS | |
| 2025-12-23 | 16:15:13 | 48782498 | From 650095377701000 to 767201001683502 \| VA650095377701000ST-3010/KNL.0906/2025 W | 29.342.486,00 | 296.000,00 | 0,00 | 29.046.486,00 | CMS | |
| 2025-12-23 | 16:24:15 | 48783339 | From 650095377701000 to 013001046314509 \| | 29.046.486,00 | 296.000,00 | 0,00 | 28.750.486,00 | CMS | |

| TanggalTransaksi | JamTransaksi | ID Transaksi | Remarks | Saldo Awal | Debit | Kredit | Saldo Akhir | Channel | Klasifikasi |
|---|---|---|---|---|---|---|---|---|---|
| | | | VA650095377701000ST-3067/KNL.0906/2025 P | | | | | | |
| 2025-12-23 | 16:24:17 | 48783346 | From 650095377701000 to 018301028333500 \| VA650095377701000ST-2880/KNL.0906/2025 C | 28.750.486,00 | 296.000,00 | 0,00 | 28.454.486,00 | CMS | |
| 2025-12-23 | 16:24:18 | 48783352 | From 650095377701000 to 358401002266502 \| VA650095377701000ST-2987/KNL.0906/2025 C | 28.454.486,00 | 296.000,00 | 0,00 | 28.158.486,00 | CMS | |
| 2025-12-23 | 16:24:25 | 48783364 | From 650095377701000 to 018301028333500 \| VA650095377701000ST-2982/KNL.0906/2025 P | 28.158.486,00 | 296.000,00 | 0,00 | 27.862.486,00 | CMS | |
| 2025-12-23 | 16:24:25 | 48783367 | From 650095377701000 to 013001046314509 \| VA650095377701000ST-2988/KNL.0906/2025 C | 27.862.486,00 | 296.000,00 | 0,00 | 27.566.486,00 | CMS | |
| 2025-12-23 | 16:52:26 | 48786747 | From 650095377701000 to 358401002266502 \| VA650095377701000ST-3066/KNL.0906/2025 K | 27.566.486,00 | 296.000,00 | 0,00 | 27.270.486,00 | CMS | |
| 2025-12-23 | 16:52:28 | 48786750 | From 650095377701000 to 050701019671509 \| VA650095377701000ST-3068/KNL.0906/2025 B | 27.270.486,00 | 120.000,00 | 0,00 | 27.150.486,00 | CMS | |
| 2025-12-23 | 16:52:28 | 48786753 | From 650095377701000 to 009701018368508 \| VA650095377701000ST-3062/KNL.0906/2025 K | 27.150.486,00 | 609.000,00 | 0,00 | 26.541.486,00 | CMS | |
| 2025-12-23 | 17:03:46 | 48787627 | From 650095377701000 to 050701019563502 \| VA650095377701000ST-3065/KNL.0906/2025 S | 26.541.486,00 | 812.000,00 | 0,00 | 25.729.486,00 | CMS | |
| 2025-12-23 | 17:03:46 | 48787628 | From 650095377701000 to 015201023500531 \| VA650095377701000ST-3064/KNL.0906/2025 S | 25.729.486,00 | 1.172.500,00 | 0,00 | 24.556.986,00 | CMS | |
| 2025-12-23 | 17:03:46 | 48787629 | From 650095377701000 to 002901133144501 \| VA650095377701000ST-3065/KNL.0906/2025 S | 24.556.986,00 | 954.000,00 | 0,00 | 23.602.986,00 | CMS | |
| 2025-12-23 | 17:03:46 | 48787631 | From 650095377701000 to 018301028333500 \| VA650095377701000ST-3065/KNL.0906/2025 S | 23.602.986,00 | 1.535.500,00 | 0,00 | 22.067.486,00 | CMS | |
| 2025-12-23 | 17:03:46 | 48787632 | From 650095377701000 to 050701019561500 \| VA650095377701000ST-3064/KNL.0906/2025 S | 22.067.486,00 | 1.744.800,00 | 0,00 | 20.322.686,00 | CMS | |
| 2025-12-23 | 17:08:35 | 48787918 | From 650095377701000 to 650095377701000 \| SETORAN_65009_5377701000 650095377701000 dari 650095377701000 | 20.322.686,00 | 0,00 | 2.000,00 | 20.324.686,00 | BRIVA | |
| 2025-12-23 | 17:36:48 | 48790404 | From 650095377701000 to 010001003769534 \| VA650095377701000ST-3080/KNL.0906/2025 P | 20.324.686,00 | 296.000,00 | 0,00 | 20.028.686,00 | CMS | |
| 2025-12-23 | 17:36:48 | 48790405 | From 650095377701000 to 154001000503508 \| VA650095377701000ST-3015/KNL.0906/2025 B | 20.028.686,00 | 120.000,00 | 0,00 | 19.908.686,00 | CMS | |
| | | | | | | | | | |

| TanggalTransaksi | JamTransaksi | ID Transaksi | Remarks | Saldo Awal | Debit | Kredit | Saldo Akhir | Channel | Klasifikasi |
|---|---|---|---|---|---|---|---|---|---|
| 2025-12-23 | 17:36:48 | 48790406 | From 650095377701000 to 007701035316536 \| VA650095377701000ST-3084/KNL.0906/2025 B | 19.908.686,00 | 60.000,00 | 0,00 | 19.848.686,00 | CMS | |
| 2025-12-23 | 17:36:48 | 48790407 | From 650095377701000 to 007701019131534 \| VA650095377701000ST-3015/KNL.0906/2025 B | 19.848.686,00 | 60.000,00 | 0,00 | 19.788.686,00 | CMS | |
| 2025-12-23 | 17:36:49 | 48790408 | From 650095377701000 to 100801011408505 \| VA650095377701000ST-3015/KNL.0906/2025 B | 19.788.686,00 | 120.000,00 | 0,00 | 19.668.686,00 | CMS | |
| 2025-12-23 | 17:36:50 | 48790409 | From 650095377701000 to 767201001683502 \| VA650095377701000ST-3080/KNL.0906/2025 P | 19.668.686,00 | 296.000,00 | 0,00 | 19.372.686,00 | CMS | |
| 2025-12-23 | 17:45:18 | 48790880 | From 650095377701000 to 007701025296534 \| VA650095377701000ST-3079/KNL.0906/2025 B | 19.372.686,00 | 120.000,00 | 0,00 | 19.252.686,00 | CMS | |
| 2025-12-23 | 17:45:18 | 48790881 | From 650095377701000 to 007701136306507 \| VA650095377701000ST-3079/KNL.0906/2025 B | 19.252.686,00 | 240.000,00 | 0,00 | 19.012.686,00 | CMS | |
| 2025-12-24 | 07:01:25 | 48812104 | From 650095377701000 to 037201604970606 \| ST-2084/KNL.0906/2025 BANYUMAS | 19.012.686,00 | 120.000,00 | 0,00 | 18.892.686,00 | CMS | |
| 2025-12-24 | 09:10:00 | 48825340 | From 032901003295305 to 650095377701000 \| Pembayaran Belanja Barang Perjalanan Dinas Sesuai ST-661/WKN.09/2025 tgl 8/12/2025, ST-3013/KNL.0906 259991311465739000001 | 18.892.686,00 | 0,00 | 5.505.500,00 | 24.398.186,00 | SPAN | |
| 2025-12-24 | 09:10:00 | 48825349 | From 032901003295305 to 650095377701000 \| Pembayaran Belanja Barang Perjalanan Dinas (Sumber Dana PNBP) Sesuai ST-3083/KNL.0906/2025 tgl 19/12 259991311465740000001 | 24.398.186,00 | 0,00 | 444.000,00 | 24.842.186,00 | SPAN | |
| 2025-12-24 | 09:12:07 | 48825721 | From 032901003295305 to 650095377701000 \| Pembayaran Belanja Barang Perjalanan Dinas Sesuai ST-3014/KNL.0906/2025 tgl 8/12/2025, ST-3025/KNL.0 259991311465738000001 | 24.842.186,00 | 0,00 | 2.426.000,00 | 27.268.186,00 | SPAN | |
| 2025-12-24 | 14:45:35 | 48882676 | tarik tunai | 27.268.186,00 | 16.747.300,00 | 0,00 | 10.520.886,00 | TELLER_CARD | |
| 2025-12-24 | 16:20:19 | 48902420 | From 650095377701000 to 037201805734609 \| ST-3025/KNL.0906/2025 CILACAP | 10.520.886,00 | 296.000,00 | 0,00 | 10.224.886,00 | CMS | |
| 2025-12-24 | 16:20:21 | 48902427 | From 650095377701000 to 037201705738606 \| ST-3014/KNL.0906/2025 SEMARANG | 10.224.886,00 | 1.242.000,00 | 0,00 | 8.982.886,00 | CMS | |
| 2025-12-24 | 16:20:21 | 48902428 | From 650095377701000 to 037201905726603 \| ST-3038/KNL.0906/2025 CILACAP | 8.982.886,00 | 296.000,00 | 0,00 | 8.686.886,00 | CMS | |
| 2025-12-24 | 16:27:55 | 48903391 | From 650095377701000 to 018301028333500 \| VA650095377701000ST-3038/KNL.0906/2025 C | 8.686.886,00 | 296.000,00 | 0,00 | 8.390.886,00 | CMS | |
| 2025-12-24 | 16:27:55 | 48903392 | From 650095377701000 to 008401134166504 \| VA650095377701000ST-3025/KNL.0906/2025 C | 8.390.886,00 | 296.000,00 | 0,00 | 8.094.886,00 | CMS | |
| 2025-12-24 | 16:38:25 | 48904557 | From 650095377701000 to 013001046314509 \| | 8.094.886,00 | 1.267.000,00 | 0,00 | 6.827.886,00 | CMS | |

| TanggalTransaksi | JamTransaksi | ID Transaksi | Remarks | Saldo Awal | Debit | Kredit | Saldo Akhir | Channel | Klasifikasi |
|---|---|---|---|---|---|---|---|---|---|
| | | | VA650095377701000ST-3022/KNL.0906/2025 S | | | | | | |
| 2025-12-24 | 16:38:25 | 48904558 | From 650095377701000 to 358401002266502 \| VA650095377701000ST-3022/KNL.0906/2025 S | 6.827.886,00 | 1.267.000,00 | 0,00 | 5.560.886,00 | CMS | |
| 2025-12-24 | 16:38:25 | 48904559 | From 650095377701000 to 024201039148500 \| VA650095377701000ST-661/WKN.09/2025 SEMA | 5.560.886,00 | 1.917.000,00 | 0,00 | 3.643.886,00 | CMS | |
| 2025-12-24 | 16:38:25 | 48904560 | From 650095377701000 to 682501011526534 \| VA650095377701000ST-3013/KNL.0906/2025 S | 3.643.886,00 | 1.054.500,00 | 0,00 | 2.589.386,00 | CMS | |
| 2025-12-24 | 16:49:36 | 48905368 | From 650095377701000 to 569901000211506 \| VA650095377701000ST-3083/KNL.0906/2025 P | 2.589.386,00 | 296.000,00 | 0,00 | 2.293.386,00 | CMS | |
| 2025-12-24 | 16:49:36 | 48905369 | From 650095377701000 to 007701035316536 \| VA650095377701000ST-3083/KNL.0906/2025 P | 2.293.386,00 | 148.000,00 | 0,00 | 2.145.386,00 | CMS | |
| 2025-12-24 | 17:23:48 | 48908496 | From 650095377701000 to 358401002266502 \| VA650095377701000ST-3093/KNL.0906/2025 B | 2.145.386,00 | 120.000,00 | 0,00 | 2.025.386,00 | CMS | |
| 2025-12-24 | 17:23:48 | 48908497 | From 650095377701000 to 010001003769534 \| VA650095377701000ST-3085/KNL.0906/2025 B | 2.025.386,00 | 120.000,00 | 0,00 | 1.905.386,00 | CMS | |
| 2025-12-24 | 17:23:48 | 48908498 | From 650095377701000 to 024201039148500 \| VA650095377701000ST-703/WKN.09/2025 | 1.905.386,00 | 727.000,00 | 0,00 | 1.178.386,00 | CMS | |
| 2025-12-24 | 17:23:48 | 48908499 | From 650095377701000 to 007701019131534 \| VA650095377701000ST-3082/KNL.0906/2025 S | 1.178.386,00 | 720.000,00 | 0,00 | 458.386,00 | CMS | |
| 2025-12-24 | 17:23:49 | 48908501 | From 650095377701000 to 004501083685500 \| VA650095377701000ST-3081/KNL.0906/2025 S | 458.386,00 | 328.000,00 | 0,00 | 130.386,00 | CMS | |
| 2025-12-29 | 14:45:48 | 49080185 | PENARIKAN | 130.386,00 | 130.386,00 | 0,00 | 0,00 | TELLER_CARD | |
| | | | Total Mutasi | | 167.624.240,00 | 127.366.373,00 | | | |
| | | | Saldo Akhir | | | | 0,00 | | |

**KEMENTERIAN KEUANGAN REPUBLIK INDONESIA**
**DIREKTORAT JENDERAL PERBENDAHARAAN**
**KPPN Purwokerto - 029**

# NOTA KONFIRMASI PENERIMAAN NEGARA

## Transaksi PNBP KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO (537770)

Cetak Tanggal 08-01-2026

Periode : 2025-12

| NO | KPPN | SATKER | TANGGAL BUKU | NAMA NPWP | NTPN NTB | AKUN | MATA UANG | JUMLAH SETOR | HASIL |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 029 | 537770 | 23-Des-25 | PT PEGADAIAN (PERSERO) CABANG PURBALINGGA 000000000000000 | AC9616U8F8G2AGD9 201110022177 | 425784 | IDR | 5,958,344 | ADA |
| 2 | 029 | 537770 | 24-Des-25 | PT PEGADAIAN (PERSERO) PURWOREJO 000000000000000 | 138BB55DFJBBLBQC 911130100945 | 425784 | IDR | 136,950 | ADA |
| 3 | 029 | 537770 | 29-Des-25 | PT PEGADAIAN (PERSERO) KANTOR CABANG CILACAP 9999999999999999 | EEDFA3CIFU6NVSBL 911053094829 | 425784 | IDR | 4,049,422 | ADA |
| 4 | 029 | 537770 | 30-Des-25 | PT PEGADAIAN PERSERO CABANG WONOSOBO 000000000000000 | 23DA80NA0EFJT733 910793104610 | 425784 | IDR | 2,354,354 | ADA |
| 5 | 029 | 537770 | 30-Des-25 | PT PEGADAIAN (Persero) CABANG PURBALINGGA 000000000000000 | FDE513CIFU6P62OG 949236145810 | 425784 | IDR | 4,614,648 | ADA |
| 6 | 029 | 537770 | 30-Des-25 | PT. PEGADAIAN CABANG KEBUMEN 000000000000000 | A49323CIFU6P3ECD 976310655603 | 425784 | IDR | 2,074,758 | ADA |
| 7 | 029 | 537770 | 30-Des-25 | PT PEGADAIAN (PERSERO) PURWOKERTO 000000000000000 | 5040F2G503KCME80 989135215500 | 425784 | IDR | 3,001,348 | ADA |

| NO | KPPN | SATKER | TANGGAL BUKU | NAMA<br>NPWP | NTPN<br>NTB | AKUN | MATA UANG | JUMLAH SETOR | HASIL |
|---|---|---|---|---|---|---|---|---|---|
| 8 | 029 | 537770 | 30-Des-25 | PEGADAIAN SYARIAH CABANG PASARWAGE<br>000000000000000 | 6044E61QVDTUAHTF<br>FT25364QSVCB | 425784 | IDR | 2,188,264 | ADA |
| TOTAL | | | | | | | | 24,378,088 | - |

Dokumen ini diterbitkan aplikasi SAKTI sebagai lampiran LPJ Bendahara Pengeluaran.
Dicetak oleh 199605062019022006 pada 08-01-2026 10:04:43 WIB.

KEMENTERIAN KEUANGAN REPUBLIK INDONESIA
DIREKTORAT JENDERAL PERBENDAHARAAN
KPPN Purwokerto - 029

# NOTA KONFIRMASI PENERIMAAN NEGARA

## Transaksi Pengembalian Belanja KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO (537770)

Cetak Tanggal 08-01-2026

Periode : 2025-12

| NO | KPPN | SATKER | TANGGAL BUKU | NAMA NPWP | NTPN NTB | AKUN | MATA UANG | JUMLAH SETOR | HASIL |
|---|---|---|---|---|---|---|---|---|---|
| - | - | - | - | - | - | - | - | - | - |
| TOTAL | | | | | | | | - | - |

Dokumen ini diterbitkan aplikasi SAKTI sebagai lampiran LPJ Bendahara Pengeluaran.
Dicetak oleh 199605062019022006 pada 08-01-2026 10:04:43 WIB.

# LEMBAR BUKTI VALIDASI LPJ BENDAHARA

Jenis LPJ : LPJ Bendahara Pengeluaran

Periode LPJ : 2025-12

Sequence LPJ : 00002/LPJ/53777000/12/2025

Kode Satker : 537770

Nama Satker : KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO

Tanggal Kirim : 08/01/2026 16:10

Telah dilakukan validasi melalui SAKTI oleh Seksi Verifikasi Akuntansi/Seksi Verifikasi Akuntansi dan Kepatuhan Internal KPPN Purwokerto (029) dengan timestamp 08/01/2026 16:44 WIB.

Petugas Validator LPJ :
Staf : CATUR BOWO RESTYONO pada 08/01/2026 16:36.
Kasi : TRI WIBOWO pada 08/01/2026 16:44.

**LAPORAN PERTANGGUNGJAWABAN BENDAHARA PENERIMAAN**

**Bulan: Desember 2025**

Kementerian/Lembaga : (015) KEMENTERIAN KEUANGAN

Unit Organisasi : (09) DITJEN KEKAYAAN NEGARA

Provinsi/Kabupaten/Kot : (03.15) JAWA TENGAH / KAB. BANYUMAS

Satuan Kerja : (537770) KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO

Tgl, No. SP DIPA : 02 Desember 2024 , DIPA-015.09.2.537770/2025

Tahun Anggaran : 2025

KPPN : (029) Purwokerto

Alamat dan No Telp :

Keadaan pembukuan bulan pelaporan dengan saldo akhir pada BKU sebesar Rp. 517.686.245,00 Dan Nomor Bukti terakhir Nomor. -

| | Jenis Buku Pembantu (Rp.) | Saldo Awal (Rp.) | Penambahan (Rp.) | Pengurangan (Rp.) | Saldo Akhir (Rp.) |
|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 |
| **A.** | **BP Kas** | **300.973.010,00** | **28.405.929.283,00** | **28.189.216.048,00** | **517.686.245,00** |
| | 1. BP Kas (Tunai & Bank) | 300.973.010,00 | 28.405.929.283,00 | 28.189.216.048,00 | 517.686.245,00 |
| **B.** | **BP Selain Kas** | **300.973.010,00** | **28.405.929.283,00** | **28.189.216.048,00** | **517.686.245,00** |
| | 1. BP PNBP | 0,00 | 464.045.315,00 | 464.045.315,00 | 0,00 |
| | 2. BP DPK | 300.973.010,00 | 27.736.115.347,00 | 27.519.402.112,00 | 517.686.245,00 |
| | 3. BP Pajak | 0,00 | 205.768.621,00 | 205.768.621,00 | 0,00 |
| | 4. BP Lainnya | 0,00 | 0,00 | 0,00 | 0,00 |

II. Keadaan kas pada akhir Bulan Pelaporan

| | | | |
|---|---|---|---|
| 1. | Uang Tunai di Brankas | Rp | 0,00 |
| 2. | Uang di Rekening Bank (terlampir salinan rekening koran) | Rp | 517.686.245,00 (+) |
| 3. | Jumlah Kas | Rp | 517.686.245,00 |

III. Selisih Kas

| | | | |
|---|---|---|---|
| 1. | Saldo Akhir BP Kas (I.A 1 kolom (6)) | Rp | 517.686.245,00 |
| 2. | Jumlah Kas (II.3) | Rp | 517.686.245,00 (-) |
| 3. | Selisih Kas | Rp | 0,00 |

IV. Saldo Uang yang Sudah Menjadi Hak Negara

| | | | |
|---|---|---|---|
| 1. | Saldo Awal | Rp | 0,00 |
| 2. | Penerimaan yang sudah menjadi hak negara bulan ini | Rp | 669.813.936,00 (+) |
| 3. | Jumlah Penerimaan Negara | Rp | 669.813.936,00 |
| 4. | Setoran atas penerimaan yang sudah menjadi hak negara bulan | Rp | 669.813.936,00 (-) |
| | Saldo Akhir | Rp | 0,00 |

V. Hasil Rekonsiliasi Internal dengan UAKPA

| | | | |
|---|---|---|---|
| 1. | Penyetoran menurut pembukuan bendahara | Rp | 464.045.315,00 |
| 2. | Penyetoran menurut UAKPA(sesuai bukti setor) | Rp | 606.335.167,00 (-) |
| 3. | Selisih | Rp | - 142.289.852,00 |

VI. Pembukuan dan fisik kas telah diperiksa oleh KPA dengan hasil sebagai berikut:

1. Selisih Kas (saldo akhir III.3) : 0,00-
2. Selisih Pembukuan (V.3) : - 142.289.852,00 karena penyetoran bea lelang yang tidak melalui rekening penampungan

| | |
|---|---|
| Mengetahui | KAB. BANYUMAS , 09 Januari 2026 |
| Kuasa Pengguna Anggaran | Bendahara Penerimaan |
| ALI MAHMUD | MUHAMMAD BASYIR ANSHORI |
| NIP 197107111997031002 | NIP 198211142002121001 |

Dokumen ini telah ditandatangani menggunakan sertifikat elektronik yang diterbitkan oleh Balai Sertifikat Elektronik (BSrE), BSSN.

Dicetak pada tanggal,09 Januari 2026

Catatan:
Terdapat kendala aplikasi SAKTI
pada saat KPA melakukan DS.
Hal ini telah dilaporkan melalui tiket HAI DJPB
dan telah divalidasi oleh KPPN sesuai bukti
validasi yang disertakan pada file ini

# SUPLEMEN LPJ BENDAHARA PENERIMAAN

Periode : 2025-12

| | | | |
|---|---|---|---|
| Kode Satker | : 537770 | Kode KPPN | : 029 |
| Nama Satker | : KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO | Nama KPPN | : KANTOR PELAYANAN PERBENDAHARAAN NEGARA PURWOKERTO |

A. Kepatuhan Bendahara

| No. | Uraian | Usia Transaksi | Nilai / Jumlah |
|---|---|---|---|
| 1 | PNBP dengan SBS Belum disetor | > 3 Hari Kalender | Rp.0.00 |
| 2 | Rekening bendahara belum divalidasi | > 30 Hari | - |

B. Monitoring KAS

| No. | Uraian | Nilai |
|---|---|---|
| 1 | Kas PNBP | Rp.0.00 |
| | a. Saldo Tunai | Rp.0.00 |
| | b. Saldo Bank | Rp.0.00 |
| | | |
| 2 | Kas Lainnya | Rp.0.00 |
| | a. Saldo Tunai | Rp.0.00 |
| | b. Saldo Bank | Rp.0.00 |
| | | |
| 3 | Total Kas Bendahara | Rp.0.00 |

Catatan:

1 Suplemen LPJ Bendahara disusun secara otomatis oleh sistem SAKTI.
2 Suplemen LPJ Bendahara Menjadi lampiran LPJ pada saat Konsep LPJ Disampaikan oleh Bendahara kepada KPA atau PPK.
3 KPA atau PPK Wajib memeriksa Lampiran Suplemen sebagai bahan pertimbangan sebelum Aprove LPJ.
4 KPPN memeriksa Lampiran Suplemen LPJ sebagai Bahan Pembinaan kepada satker mitra kerjanya.

*Dicetak pada tanggal, 09 Januari 2026*

# Hasil Pemeriksaan Kas

**Periode Desember 2025**

Keadaan pembukuan bulan pelaporan dengan saldo akhir pada BKU sebesar Rp. 517.686.245,00 dan Nomor Bukti terakhir Nomor. 00485/SSBPDT/537770/2025

| | | | |
|---|---|---|---|
| I. | Hasil Pemeriksaan Pembukuan | | |
| A. | Saldo Kas (Bank dan Tunai) | Rp. | 517.686.245,00 |
| B. | Saldo Kas tersebut pada huruf A | | |
| | 1. BP PNBP | Rp. | 0,00 |
| | 2. BP DPK | Rp. | 517.686.245,00 |
| | 3. BP Pajak | Rp. | 0,00 |
| | 4. BP Lainnya | Rp. | 0,00 |
| | 5. Jumlah | Rp. | 517.686.245,00 |
| C. | Selisih Pembukuan (A-B5) | Rp. | 0 |
| II. | Hasil Pemeriksaan Kas | | |
| A. | Kas yang dikuasai bendahara | | |
| 1 | Uang Tunai di Kas Bendahara | Rp. | 0,00 |
| 2 | Uang di Rekening Bendahara | Rp. | 517.686.245,00 |
| 3 | Jumlah Kas (A1+A2) | Rp. | 517.686.245,00 |
| B. | Selisih Kas (IA-II.A.3) | Rp. | 0,00 |
| III. | Hasil Rekonsiliasi Internal | | |
| A. | Pembukuan menurut Bendahara | | |
| 1 | Penerimaan Yang Telah Disetorkan | Rp. | 464.045.315,00 |
| 2 | Penerimaan Yang Belum Disetorkan | Rp. | 0,00 |
| 3 | Jumlah (A1+A2) | Rp. | 464.045.315,00 |
| B | Pembukuan menurut UAKPA | Rp. | 606.335.167,00 |
| C | Selisih Pembukuan Bendahara dengan UAKPA (A3-B) | Rp. | - 142.289.852,00 |

IV. Penjelasan atas selisih

A. Selisih Kas (II.B)

0,00-

B. Selisih Pembukuan UP (III.C)

0,00 karena penyetoran bea lelang yang tidak melalui rekening penampungan

Mengetahui

Bendahara Penerimaan

Kuasa Pengguna Anggaran

MUHAMMAD BASYIR ANSHORI

NIP 198211142002121001

ALI MAHMUD

NIP 197107111997031002

Dokumen ini telah ditandatangani menggunakan sertifikat elektronik yang diterbitkan oleh Balai Sertifikat Elektronik (BSrE), BSSN.

Dicetak pada tanggal,09 Januari 2026

# DAFTAR RINCIAN SALDO REKENING BENDAHARA PENERIMAAN

## SATKER 537770 (KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO)

## BULAN : DESEMBER 2025

| NO | NO. REKENING | NAMA REKENING | NAMA BANK | KODE REK** | NOMOR SURAT IJIN | TANGGAL SURAT IJIN | TGL TRANSAKSI TERAKHIR | SALDO |
|---|---|---|---|---|---|---|---|---|
| 1 | 007701000035301 | RPL 029 KPKNL PURWOKERTO UTK PIUTANG | PT. BANK RAKYAT INDONESIA (PERSERO) TBK. - PURWOKERTO | 10 | S-3903/MK.5/2015 | 12-05-2015 | 31-12-2025 | 0.00 |
| 2 | 1800011364595 | RPL 029 PDJ KPKNL PWT UTK Penampungan Lelang | Purwokerto | 10 | ND-224/KPN.1408/2022 | 22-04-2022 | 31-12-2025 | 517,686,245.00 |

Bendahara Penerimaan,

MUHAMMAD BASYIR ANSHORI

NIP 198211142002121001

Dicetak pada tanggal,09 Januari 2026

*Lampiran ini adalah bagian tak terpisahkan dari LPJ Bendahara

** Kode Rek. adalah 10 untuk Bend. Penerimaan, 20 untuk Bend. Pengeluaran, 21 untuk Bend. Pengeluaran Pembantu, dan 30 untuk rekening Lainnya

Dokumen ini telah ditandatangani menggunakan sertifikat elektronik yang diterbitkan oleh Balai Sertifikat Elektronik (BSrE), BSSN.

**PT. BANK RAKYAT INDONESIA (PERSERO) TBK.**

Jl. Jenderal Sudirman Kav. 44-46, Jakarta 10210

Telp. 021-5758965, 45, 64, 46  Fax. 021-5700914

# Account Statement

**Last Update : 05 Jan 2026 16:18:14**

**Account No** : 0077-01-000035-30-1

**Account Name** : RPL 029 PS KPKNL PURWOKERTO UTK PIUTANG

**Account Status** : Active

**Today Hold Balance** : 0.00

**Period** : 01/12/2025 - 31/12/2025

| | TIME | REMARK | DEBET | CREDIT | TELLER ID |
|---|---|---|---|---|---|
| 30/12/25 | 14:19:14 | MPN 820251230960323 NCMS ESB:NCMS:91200MPN:25364M3b89fe | 45,455.00 | 0.00 | 0374891 |
| 30/12/25 | 14:19:12 | MPN 820251230963012 NCMS ESB:NCMS:91200MPN:25364M607257 | 90,909.00 | 0.00 | 0374063 |
| 30/12/25 | 14:19:02 | HPP Pemda Kab Cilacap Cq Dinas Pertanian ESB:T:0374645:CMS | 909,091.00 | 0.00 | 0374645 |
| 30/12/25 | 14:15:53 | HPP RSUD Cilacap Desember 2025 ESB:T:0374687:CMS | 454,545.00 | 0.00 | 0374687 |
| 30/12/25 | 10:42:10 | MPN 820251229824566 NCMS ESB:NCMS:91200MPN:25364M7E2F0D | 74,575.00 | 0.00 | 0374066 |
| 29/12/25 | 15:22:12 | MPN 820251229816783 NCMS ESB:NCMS:91200MPN:25363M1C2FB1 | 27,273.00 | 0.00 | 0374062 |
| 29/12/25 | 15:22:12 | MPN 820251229786686 NCMS ESB:NCMS:91200MPN:25363MC41B06 | 90,909.00 | 0.00 | 0374062 |
| 29/12/25 | 15:21:00 | HPP Pemerintahan Dalam Negeri cq DPPKAD ESB:T:0374646:CMS | 272,727.00 | 0.00 | 0374646 |
| 29/12/25 | 15:20:59 | HPP Pemda Kab Cilacap Cq Dinas Pertanian ESB:T:0374640:CMS | 909,091.00 | 0.00 | 0374640 |
| 24/12/25 | 11:05:02 | BFVA1410637240900009 RMU Sri B:BNINIDJA 20251224BNINIDJA010O0240793009 ESB:BFST:0008N:2025122499479042 | 0.00 | 1,000,000.00 | 8888660 |
| 08/12/25 | 20:17:22 | BFVA1410637220200279 Djaiyah :BMRIIDJA 20251208BMRIIDJA010O0227128480 ESB:BFST:0008N:2025120823938518 | 0.00 | 500,000.00 | 8888649 |
| 03/12/25 | 10:43:36 | 0 ; ESB:INDS:0002800D:775f8a5e691b | 0.00 | 74,575.00 | 3583051 |
| 02/12/25 | 10:45:25 | BRIVA1410637120600008INDSSUWANDI BRIVA 1410637120600008INDSSUWAND ESB:INDS:000CB00P:899d754afb33 | 0.00 | 300,000.00 | 6689051 |

| OPENING BALANCE | TOTAL DEBET | TOTAL CREDIT | CLOSING BALANCE |
|---|---|---|---|
| 1,000,000.00 | 2,874,575.00 | 1,874,575.00 | 0.00 |

BANK BRI
Melayani Dengan Setulus Hati

# Laporan Rekening Koran
# (Account Statement Report)

| | |
|---|---|
| Account No | 1800011364595 IDR RPL 029 PDJ KPKNL PW RPL 029 PDJ KPKNL PW |
| Period | 01 Dec 2025 - 31 Dec 2025 |
| Currency | IDR |
| Branch | AREA SEMARANG PEMUDA |
| Opening Balance | 299,973,010.80 |

| Posting Date | Remark | Reference No | Debit | Credit | Balance |
|---|---|---|---|---|---|
| 01/12/2025 03:47:37 | UBP60228776701FFFFFF8776 700525111532 ATMB trf Credt 00861357 /0000000117/ATB-0000000000002 00320102913053499105 | - | 0.00 | 52,500.00 | 300,025,510.80 |
| 01/12/2025 08:03:57 | UBP60498776701FFFFFF8776 700525111583 BRINIDJA/003201029130534 20251201BRINIDJA010O0210 89500999102 | - | 0.00 | 52,500.00 | 300,078,010.80 |
| 01/12/2025 09:52:07 | UBP66668776701FFFFFF8776 700525111586 PRMA CR Transf 1800011364595 5307952066791048 9503 /118583 /PRM-M-BCA99105 | - | 0.00 | 52,500.00 | 300,130,510.80 |
| 01/12/2025 09:55:21 | UBP66668776701FFFFFF8776 700525111585 PRMA CR Transf 1800011364595 5307952066791048 9503 /127564 /PRM-M-BCA99105 | - | 0.00 | 16,500.00 | 300,147,010.80 |
| 01/12/2025 09:55:34 | UBP60228776701FFFFFF8776 700525110325 ATMB trf Credt 00000005 /1757647325/ATB-0000000360003 20251201114667879969910 5 | - | 0.00 | 52,500.00 | 300,199,510.80 |
| 01/12/2025 09:57:12 | UBP66668776701FFFFFF8776 700525111602 PRMA CR Transf 1800011364595 5307952066791048 9503 /132660 /PRM-M-BCA99105 | - | 0.00 | 52,500.00 | 300,252,010.80 |
| 01/12/2025 10:45:28 | UBP60148776701FFFFFF8776 700525111569 99101 | - | 0.00 | 52,500.00 | 300,304,510.80 |
| 01/12/2025 14:54:11 | UBP60148776701FFFFFF8776 700525110340 99101 | - | 0.00 | 52,500.00 | 300,357,010.80 |
| 01/12/2025 15:02:28 | UBP60148776701FFFFFF8776 700525110322 99101 | - | 0.00 | 16,500.00 | 300,373,510.80 |
| 01/12/2025 15:15:33 | UBP60148776701FFFFFF8776 700525111587 99101 | - | 0.00 | 52,500.00 | 300,426,010.80 |
| 01/12/2025 15:38:59 | UBP60148776701FFFFFF8776 700525110313 99101 | - | 0.00 | 52,500.00 | 300,478,510.80 |
| 01/12/2025 15:46:41 | UBP60148776701FFFFFF8776 700525111605 99101 | - | 0.00 | 16,500.00 | 300,495,010.80 |
| 01/12/2025 17:16:16 | UBP60228776701FFFFFF8776 700525111600 ATMB trf Credt 16810910 /0729282046/ATB-0000000000987 00011931916810899105 | - | 0.00 | 52,500.00 | 300,547,510.80 |
| 01/12/2025 17:17:09 | UBP60228776701FFFFFF8776 700525110310 ATMB trf Credt 16810910 /5241846205/ATB-0000000000987 00011931916818199105 | - | 0.00 | 61,800.00 | 300,609,310.80 |
| 01/12/2025 17:18:05 | UBP60228776701FFFFFF8776 700525110309 ATMB trf Credt 16810910 /0221608317/ATB-0000000000987 00011931916825199105 | - | 0.00 | 16,500.00 | 300,625,810.80 |
| 01/12/2025 17:18:46 | UBP60228776701FFFFFF8776 700525110323 ATMB trf Credt 16810910 /0949748006/ATB- | - | 0.00 | 52,500.00 | 300,678,310.80 |

| | | | | | |
|---|---|---|---|---|---|
| | 0000000000987<br>00011931916830899105 | | | | |
| 01/12/2025 18:12:58 | UBP60498776701FFFFFF8776<br>700525110324<br>SSPIIDJA/901254122454<br>20251201SSPIIDJA010O0277<br>03536699102 | - | 0.00 | 52,500.00 | 300,730,810.80 |
| 01/12/2025 18:20:44 | UBP60148776701FFFFFF8776<br>700525110308 99101 | - | 0.00 | 52,500.00 | 300,783,310.80 |
| 01/12/2025 19:13:03 | UBP60148776701FFFFFF8776<br>700525111606<br>702512011911301162<br>/1800011364595 DJKN<br>Lelang99101 | - | 0.00 | 52,500.00 | 300,835,810.80 |
| 01/12/2025 19:13:40 | UBP60148776701FFFFFF8776<br>700525120000<br>702512011912071553<br>/1800011364595 DJKN<br>Lelang99101 | - | 0.00 | 61,800.00 | 300,897,610.80 |
| 01/12/2025 19:13:59 | UBP60148776701FFFFFF8776<br>700525111533 99101 | - | 0.00 | 52,500.00 | 300,950,110.80 |
| 01/12/2025 19:14:24 | UBP60148776701FFFFFF8776<br>700525111590<br>702512011912521594<br>/1800011364595 DJKN<br>Lelang99101 | - | 0.00 | 16,500.00 | 300,966,610.80 |
| 01/12/2025 19:15:01 | UBP60148776701FFFFFF8776<br>700525111589<br>702512011913281698<br>/1800011364595 DJKN<br>Lelang99101 | - | 0.00 | 52,500.00 | 301,019,110.80 |
| 01/12/2025 19:16:51 | UBP60148776701FFFFFF8776<br>700525111539 99101 | - | 0.00 | 16,500.00 | 301,035,610.80 |
| 01/12/2025 19:18:37 | UBP60148776701FFFFFF8776<br>700525111582 99101 | - | 0.00 | 61,800.00 | 301,097,410.80 |
| 01/12/2025 22:59:54 | UBP60498776701FFFFFF8776<br>700525111591<br>BRINIDJA/311001066535538<br>20251201BRINIDJA010O0285<br>24936799102 | - | 0.00 | 52,500.00 | 301,149,910.80 |
| 02/12/2025 01:52:24 | UBP60498776701FFFFFF8776<br>700525111601<br>BRINIDJA/308901037199534<br>20251201BRINIDJA010O0285<br>28205299102 | - | 0.00 | 52,500.00 | 301,202,410.80 |
| 02/12/2025 01:53:57 | UBP60498776701FFFFFF8776<br>700525110311<br>BRINIDJA/308901037199534<br>20251201BRINIDJA010O0285<br>28238099102 | - | 0.00 | 16,500.00 | 301,218,910.80 |
| 02/12/2025 01:54:26 | UBP60498776701FFFFFF8776<br>700525111584<br>BRINIDJA/308901037199534<br>20251201BRINIDJA010O0285<br>28193799102 | - | 0.00 | 52,500.00 | 301,271,410.80 |
| 02/12/2025 09:39:55 | UBP60215001202FFFFFF8202<br>51202073831 99102 | - | 82,650.00 | 0.00 | 301,188,760.80 |
| 02/12/2025 10:19:58 | UBP60498776701FFFFFF8776<br>700525120001<br>BRINIDJA/307901001750505<br>20251202BRINIDJA010O0226<br>94381299102 | - | 0.00 | 30,000,000.00 | 331,188,760.80 |
| 02/12/2025 10:35:08 | UBP60148776701FFFFFF8776<br>700525100603 99101 | - | 0.00 | 37,320,000.00 | 368,508,760.80 |
| 02/12/2025 10:40:09 | Met877670052510059x<br>877670052510059x<br>877670052510059x MCM<br>InhouseTrf KE PERURI<br>DIGITAL SECURITY Transfer<br>Fee<br>877670052510059x99102 | 877670052510059x | 10,000.00 | 0.00 | 368,498,760.80 |
| 02/12/2025 10:40:09 | Met8776700525100056<br>8776700525100056<br>8776700525100056 MCM<br>InhouseTrf KE PERURI<br>DIGITAL SECURITY Transfer<br>Fee<br>87767005251000569102 | 8776700525100056 | 10,000.00 | 0.00 | 368,488,760.80 |
| 02/12/2025 10:40:09 | Met877670052511021x<br>877670052511021x<br>877670052511021x MCM<br>InhouseTrf KE PERURI<br>DIGITAL SECURITY Transfer<br>Fee<br>877670052511021x99102 | 877670052511021x | 10,000.00 | 0.00 | 368,478,760.80 |
| 02/12/2025 10:40:09 | Met8776700525100589<br>8776700525100589<br>8776700525100589 MCM<br>InhouseTrf KE PERURI<br>DIGITAL SECURITY Transfer<br>Fee<br>87767005251005899102 | 8776700525100589 | 10,000.00 | 0.00 | 368,468,760.80 |
| 02/12/2025 10:40:09 | Met8776700525100229<br>8776700525100229<br>8776700525100229 MCM<br>InhouseTrf KE PERURI | 8776700525100229 | 10,000.00 | 0.00 | 368,458,760.80 |

| | | | | | |
|---|---|---|---|---|---|
| | DIGITAL SECURITY Transfer Fee 877670052510022999102 | | | | |
| 02/12/2025 10:40:09 | Met8776700525110547 8776700525110547 8776700525110547 MCM InhouseTrf KE PERURI DIGITAL SECURITY Transfer Fee 877670052511054799102 | 8776700525110547 | 10,000.00 | 0.00 | 368,448,760.80 |
| 02/12/2025 10:40:09 | Met8776700525110132 8776700525110132 8776700525110132 MCM InhouseTrf KE PERURI DIGITAL SECURITY Transfer Fee 877670052511013299102 | 8776700525110132 | 10,000.00 | 0.00 | 368,438,760.80 |
| 02/12/2025 10:40:09 | Met8776700525100678 8776700525100678 8776700525100678 MCM InhouseTrf KE PERURI DIGITAL SECURITY Transfer Fee 877670052510067899102 | 8776700525100678 | 10,000.00 | 0.00 | 368,428,760.80 |
| 02/12/2025 10:40:09 | Met8776700525100738 8776700525100738 8776700525100738 MCM InhouseTrf KE PERURI DIGITAL SECURITY Transfer Fee 877670052510073899102 | 8776700525100738 | 10,000.00 | 0.00 | 368,418,760.80 |
| 02/12/2025 10:40:09 | Met8776700525110795 8776700525110795 8776700525110795 MCM InhouseTrf KE PERURI DIGITAL SECURITY Transfer Fee 877670052511079599102 | 8776700525110795 | 10,000.00 | 0.00 | 368,408,760.80 |
| 02/12/2025 10:40:09 | Met8776700525111096 8776700525111096 8776700525111096 MCM InhouseTrf KE PERURI DIGITAL SECURITY Transfer Fee 877670052511109699102 | 8776700525111096 | 10,000.00 | 0.00 | 368,398,760.80 |
| 02/12/2025 10:40:09 | Met8776700525100061 8776700525100061 8776700525100061 MCM InhouseTrf KE PERURI DIGITAL SECURITY Transfer Fee 877670052510006199102 | 8776700525100061 | 10,000.00 | 0.00 | 368,388,760.80 |
| 02/12/2025 10:40:09 | Met8776700525110859 8776700525110859 8776700525110859 MCM InhouseTrf KE PERURI DIGITAL SECURITY Transfer Fee 877670052511085999102 | 8776700525110859 | 10,000.00 | 0.00 | 368,378,760.80 |
| 02/12/2025 10:40:09 | Met8776700525100692 8776700525100692 8776700525100692 MCM InhouseTrf KE PERURI DIGITAL SECURITY Transfer Fee 877670052510069299102 | 8776700525100692 | 10,000.00 | 0.00 | 368,368,760.80 |
| 02/12/2025 10:40:09 | Met877670052511084x 877670052511084x 877670052511084x MCM InhouseTrf KE PERURI DIGITAL SECURITY Transfer Fee 877670052511084x99102 | 877670052511084x | 10,000.00 | 0.00 | 368,358,760.80 |
| 02/12/2025 10:40:09 | Met8776700525110043 8776700525110043 8776700525110043 MCM InhouseTrf KE PERURI DIGITAL SECURITY Transfer Fee 877670052511004399102 | 8776700525110043 | 10,000.00 | 0.00 | 368,348,760.80 |
| 02/12/2025 10:40:09 | Met8776700525110259 8776700525110259 8776700525110259 MCM InhouseTrf KE PERURI DIGITAL SECURITY Transfer Fee 877670052511025999102 | 8776700525110259 | 10,000.00 | 0.00 | 368,338,760.80 |
| 02/12/2025 10:40:09 | Met8776700525100767 8776700525100767 8776700525100767 MCM InhouseTrf KE PERURI DIGITAL SECURITY Transfer Fee 877670052510076799102 | 8776700525100767 | 10,000.00 | 0.00 | 368,328,760.80 |
| 02/12/2025 10:40:09 | Met8776700525100242 8776700525100242 8776700525100242 MCM InhouseTrf KE PERURI DIGITAL SECURITY Transfer Fee 877670052510024299102 | 8776700525100242 | 10,000.00 | 0.00 | 368,318,760.80 |

| | | | | | |
|---|---|---|---|---|---|
| 02/12/2025 10:40:09 | Met8776700525110223 8776700525110223 8776700525110223 MCM InhouseTrf KE PERURI DIGITAL SECURITY Transfer Fee 877670052511022399102 | 877670052511022 3 | 10,000.00 | 0.00 | 368,308,760.80 |
| 02/12/2025 10:40:09 | Met8776700525110241 8776700525110241 8776700525110241 MCM InhouseTrf KE PERURI DIGITAL SECURITY Transfer Fee 877670052511024199102 | 877670052511024 1 | 10,000.00 | 0.00 | 368,298,760.80 |
| 02/12/2025 10:40:09 | Met8776700525110215 8776700525110215 8776700525110215 MCM InhouseTrf KE PERURI DIGITAL SECURITY Transfer Fee 877670052511021599102 | 877670052511021 5 | 10,000.00 | 0.00 | 368,288,760.80 |
| 02/12/2025 10:40:09 | Met877670052511078x 877670052511078x 877670052511078x MCM InhouseTrf KE PERURI DIGITAL SECURITY Transfer Fee 877670052511078x99102 | 877670052511078 x | 10,000.00 | 0.00 | 368,278,760.80 |
| 02/12/2025 10:40:09 | Met8776700525100834 8776700525100834 8776700525100834 MCM InhouseTrf KE PERURI DIGITAL SECURITY Transfer Fee 877670052510083499102 | 877670052510083 4 | 10,000.00 | 0.00 | 368,268,760.80 |
| 02/12/2025 10:40:09 | Met877670052510004x 877670052510004x 877670052510004x MCM InhouseTrf KE PERURI DIGITAL SECURITY Transfer Fee 877670052510004x99102 | 877670052510004 x | 10,000.00 | 0.00 | 368,258,760.80 |
| 02/12/2025 10:40:09 | Met8776700525100713 8776700525100713 8776700525100713 MCM InhouseTrf KE PERURI DIGITAL SECURITY Transfer Fee 877670052510071399102 | 877670052510071 3 | 10,000.00 | 0.00 | 368,248,760.80 |
| 02/12/2025 10:40:09 | Met8776700525100783 8776700525100783 8776700525100783 MCM InhouseTrf KE PERURI DIGITAL SECURITY Transfer Fee 877670052510078399102 | 877670052510078 3 | 10,000.00 | 0.00 | 368,238,760.80 |
| 02/12/2025 10:40:09 | Met8776700525110872 8776700525110872 8776700525110872 MCM InhouseTrf KE PERURI DIGITAL SECURITY Transfer Fee 877670052511087299102 | 877670052511087 2 | 10,000.00 | 0.00 | 368,228,760.80 |
| 02/12/2025 10:40:09 | Met8776700525110229 8776700525110229 8776700525110229 MCM InhouseTrf KE PERURI DIGITAL SECURITY Transfer Fee 877670052511022999102 | 877670052511022 9 | 10,000.00 | 0.00 | 368,218,760.80 |
| 02/12/2025 10:40:09 | Met8776700525100607 8776700525100607 8776700525100607 MCM InhouseTrf KE PERURI DIGITAL SECURITY Transfer Fee 877670052510060799102 | 877670052510060 7 | 10,000.00 | 0.00 | 368,208,760.80 |
| 02/12/2025 10:40:09 | Met8776700525111323 8776700525111323 8776700525111323 MCM InhouseTrf KE PERURI DIGITAL SECURITY Transfer Fee 877670052511132399102 | 877670052511132 3 | 10,000.00 | 0.00 | 368,198,760.80 |
| 02/12/2025 10:40:09 | Met8776700525100736 8776700525100736 8776700525100736 MCM InhouseTrf KE PERURI DIGITAL SECURITY Transfer Fee 877670052510073699102 | 877670052510073 6 | 10,000.00 | 0.00 | 368,188,760.80 |
| 02/12/2025 10:40:09 | Met877670052511080x 877670052511080x 877670052511080x MCM InhouseTrf KE PERURI DIGITAL SECURITY Transfer Fee 877670052511080x99102 | 877670052511080 x | 10,000.00 | 0.00 | 368,178,760.80 |
| 02/12/2025 10:40:09 | Met8776700525100732 8776700525100732 8776700525100732 MCM InhouseTrf KE PERURI DIGITAL SECURITY Transfer | 877670052510073 2 | 10,000.00 | 0.00 | 368,168,760.80 |

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|---|---|---|---|---|---|
| | Fee 877670052510073299102 | | | | |
| 02/12/2025 10:40:09 | Met8776700525100806 8776700525100806 8776700525100806 MCM InhouseTrf KE PERURI DIGITAL SECURITY Transfer Fee 877670052510080699102 | 8776700525100806 | 10,000.00 | 0.00 | 368,158,760.80 |
| 02/12/2025 10:40:09 | Met8776700525100585 8776700525100585 8776700525100585 MCM InhouseTrf KE PERURI DIGITAL SECURITY Transfer Fee 877670052510058599102 | 8776700525100585 | 10,000.00 | 0.00 | 368,148,760.80 |
| 02/12/2025 10:40:09 | Met8776700525110582 8776700525110582 8776700525110582 MCM InhouseTrf KE PERURI DIGITAL SECURITY Transfer Fee 877670052511058299102 | 8776700525110582 | 10,000.00 | 0.00 | 368,138,760.80 |
| 02/12/2025 10:40:09 | Met8776700525110248 8776700525110248 8776700525110248 MCM InhouseTrf KE PERURI DIGITAL SECURITY Transfer Fee 877670052511024899102 | 8776700525110248 | 10,000.00 | 0.00 | 368,128,760.80 |
| 02/12/2025 10:40:09 | Met8776700525111429 8776700525111429 8776700525111429 MCM InhouseTrf KE PERURI DIGITAL SECURITY Transfer Fee 877670052511142999102 | 8776700525111429 | 10,000.00 | 0.00 | 368,118,760.80 |
| 02/12/2025 10:40:09 | Met8776700525100779 8776700525100779 8776700525100779 MCM InhouseTrf KE PERURI DIGITAL SECURITY Transfer Fee 877670052510077999102 | 8776700525100779 | 10,000.00 | 0.00 | 368,108,760.80 |
| 02/12/2025 10:40:09 | Met8776700525110762 8776700525110762 8776700525110762 MCM InhouseTrf KE PERURI DIGITAL SECURITY Transfer Fee 877670052511076299102 | 8776700525110762 | 10,000.00 | 0.00 | 368,098,760.80 |
| 02/12/2025 10:40:09 | Met8776700525111324 8776700525111324 8776700525111324 MCM InhouseTrf KE PERURI DIGITAL SECURITY Transfer Fee 877670052511132499102 | 8776700525111324 | 10,000.00 | 0.00 | 368,088,760.80 |
| 02/12/2025 10:40:09 | Met8776700525111478 8776700525111478 8776700525111478 MCM InhouseTrf KE PERURI DIGITAL SECURITY Transfer Fee 877670052511147899102 | 8776700525111478 | 10,000.00 | 0.00 | 368,078,760.80 |
| 02/12/2025 10:40:09 | Met8776700525100661 8776700525100661 8776700525100661 MCM InhouseTrf KE PERURI DIGITAL SECURITY Transfer Fee 877670052510066199102 | 8776700525100661 | 10,000.00 | 0.00 | 368,068,760.80 |
| 02/12/2025 10:40:09 | Met8776700525100754 8776700525100754 8776700525100754 MCM InhouseTrf KE PERURI DIGITAL SECURITY Transfer Fee 877670052510075499102 | 8776700525100754 | 10,000.00 | 0.00 | 368,058,760.80 |
| 02/12/2025 10:40:09 | Met877670052510018x 877670052510018x 877670052510018x MCM InhouseTrf KE PERURI DIGITAL SECURITY Transfer Fee 877670052510018x99102 | 877670052510018x | 10,000.00 | 0.00 | 368,048,760.80 |
| 02/12/2025 10:40:09 | Met8776700525100675 8776700525100675 8776700525100675 MCM InhouseTrf KE PERURI DIGITAL SECURITY Transfer Fee 877670052510067599102 | 8776700525100675 | 10,000.00 | 0.00 | 368,038,760.80 |
| 02/12/2025 10:40:09 | Met877670052510058x 877670052510058x 877670052510058x MCM InhouseTrf KE PERURI DIGITAL SECURITY Transfer Fee 877670052510058x99102 | 877670052510058x | 10,000.00 | 0.00 | 368,028,760.80 |

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|---|---|---|---|---|---|
| 02/12/2025 10:40:09 | Met877670052511101x 877670052511101x 877670052511101x MCM InhouseTrf KE PERURI DIGITAL SECURITY Transfer Fee 877670052511101x99102 | 877670052511101x | 10,000.00 | 0.00 | 368,018,760.80 |
| 02/12/2025 10:40:09 | Met8776700525111064 8776700525111064 8776700525111064 MCM InhouseTrf KE PERURI DIGITAL SECURITY Transfer Fee 877670052511106499102 | 8776700525111064 | 10,000.00 | 0.00 | 368,008,760.80 |
| 02/12/2025 10:40:09 | Met8776700525100821 8776700525100821 8776700525100821 MCM InhouseTrf KE PERURI DIGITAL SECURITY Transfer Fee 877670052510082199102 | 8776700525100821 | 10,000.00 | 0.00 | 367,998,760.80 |
| 02/12/2025 10:40:09 | Met877670052510072x 877670052510072x 877670052510072x MCM InhouseTrf KE PERURI DIGITAL SECURITY Transfer Fee 877670052510072x99102 | 877670052510072x | 10,000.00 | 0.00 | 367,988,760.80 |
| 02/12/2025 10:40:09 | Met8776700525100637 8776700525100637 8776700525100637 MCM InhouseTrf KE PERURI DIGITAL SECURITY Transfer Fee 877670052510063799102 | 8776700525100637 | 10,000.00 | 0.00 | 367,978,760.80 |
| 02/12/2025 10:40:09 | Met8776700525110231 8776700525110231 8776700525110231 MCM InhouseTrf KE PERURI DIGITAL SECURITY Transfer Fee 877670052511023199102 | 8776700525110231 | 10,000.00 | 0.00 | 367,968,760.80 |
| 02/12/2025 10:40:09 | Met8776700525100581 8776700525100581 8776700525100581 MCM InhouseTrf KE PERURI DIGITAL SECURITY Transfer Fee 877670052510058199102 | 8776700525100581 | 10,000.00 | 0.00 | 367,958,760.80 |
| 02/12/2025 10:40:09 | Met8776700525110587 8776700525110587 8776700525110587 MCM InhouseTrf KE PERURI DIGITAL SECURITY Transfer Fee 877670052511058799102 | 8776700525110587 | 10,000.00 | 0.00 | 367,948,760.80 |
| 02/12/2025 10:40:09 | Met877670052511146x 877670052511146x 877670052511146x MCM InhouseTrf KE PERURI DIGITAL SECURITY Transfer Fee 877670052511146x99102 | 877670052511146x | 10,000.00 | 0.00 | 367,938,760.80 |
| 02/12/2025 14:42:40 | UBP60215001202FFFFFF8202 51202086878 99102 | - | 453,000.00 | 0.00 | 367,485,760.80 |
| 02/12/2025 14:42:40 | UBP60215001202FFFFFF8202 51202086676 99102 | - | 842,000.00 | 0.00 | 366,643,760.80 |
| 02/12/2025 14:46:49 | HBL RL 352 tgl 25 11 MCM Outw CN PERUMDA BPR BANK PURWOREJO DL Clearing Fee 20251202144499100399102 | - | 88,242,000.00 | 0.00 | 278,401,760.80 |
| 02/12/2025 14:46:51 | UBP60215001202FFFFFF8202 51202170053 99102 | - | 3,696,000.00 | 0.00 | 274,705,760.80 |
| 02/12/2025 14:54:33 | UBP60215001202FFFFFF0415 95919916692 99102 | - | 1,137,500.00 | 0.00 | 273,568,260.80 |
| 02/12/2025 14:54:33 | UBP60215001202FFFFFF0415 55245712280 99102 | - | 1,172,500.00 | 0.00 | 272,395,760.80 |
| 02/12/2025 16:31:30 | PUJ8776700525110320 8776700525110320 8776700525110320 MCM InhouseTrf KE BRANA PANDEGA Transfer Fee 877670052511032099102 | 8776700525110320 | 16,500.00 | 0.00 | 272,379,260.80 |
| 02/12/2025 16:31:30 | PUJ8776700525111605 8776700525111605 8776700525111605 MCM InhouseTrf KE EKI BAHRUNA Transfer Fee 877670052511160599102 | 8776700525111605 | 16,500.00 | 0.00 | 272,362,760.80 |
| 02/12/2025 16:31:30 | PUJ8776700525111585 8776700525111585 8776700525111585 MCM Outw CN SOFWAN SETIAWAN Clearing Fee 877670052511158599102 | 8776700525111585 | 16,500.00 | 0.00 | 272,346,260.80 |

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|---|---|---|---|---|---|
| | PUJ8776700525110322 8776700525110322 | | | | |
| 02/12/2025 16:31:30 | 8776700525110322 MCM Outw CN MUHAMMAD DANDY Clearing Fee 877670052511032299102 | 877670052511032 | 16,500.00 | 0.00 | 272,329,760.80 |
| | PUJ8776700525111577 8776700525111577 | | | | |
| 02/12/2025 16:31:30 | 8776700525111577 MCM Outw CN Bpk INDRA PRATAMA Clearing Fee 877670052511157799102 | 877670052511157 | 16,500.00 | 0.00 | 272,313,260.80 |
| | PUJ8776700525110309 8776700525110309 | | | | |
| 02/12/2025 16:31:30 | 8776700525110309 MCM Outw CN ADIBYA ULI FAHMI Clearing Fee 877670052511030999102 | 877670052511030 | 16,500.00 | 0.00 | 272,296,760.80 |
| | PUJ8776700525111539 8776700525111539 | | | | |
| 02/12/2025 16:31:30 | 8776700525111539 MCM InhouseTrf KE DWI NURYANTO Transfer Fee 877670052511153999102 | 877670052511153 | 16,500.00 | 0.00 | 272,280,260.80 |
| | PUJ8776700525111590 8776700525111590 | | | | |
| 02/12/2025 16:31:30 | 8776700525111590 MCM InhouseTrf KE DEDY KURNIAWAN Transfer Fee 877670052511159099102 | 877670052511159 | 16,500.00 | 0.00 | 272,263,760.80 |
| | PUJ8776700525111533 8776700525111533 | | | | |
| 02/12/2025 16:31:30 | 8776700525111533 MCM InhouseTrf KE DWI NURYANTO Transfer Fee 877670052511153399102 | 877670052511153 | 52,500.00 | 0.00 | 272,211,260.80 |
| | PUJ8776700525110325 8776700525110325 | | | | |
| 02/12/2025 16:31:30 | 8776700525110325 MCM Outw CN EKO SAPUTRA Clearing Fee 877670052511032599102 | 877670052511032 | 52,500.00 | 0.00 | 272,158,760.80 |
| | PUJ8776700525110324 8776700525110324 | | | | |
| 02/12/2025 16:31:30 | 8776700525110324 MCM Outw CN RIZAL SASTRO Clearing Fee 877670052511032499102 | 877670052511032 | 52,500.00 | 0.00 | 272,106,260.80 |
| | PUJ8776700525110313 8776700525110313 | | | | |
| 02/12/2025 16:31:30 | 8776700525110313 MCM Outw CN Sdr ADITIA KUSUMA Clearing Fee 877670052511031399102 | 877670052511031 | 52,500.00 | 0.00 | 272,053,760.80 |
| | PUJ8776700525111584 8776700525111584 | | | | |
| 02/12/2025 16:31:30 | 8776700525111584 MCM Outw CN TRI ANJAS Clearing Fee 877670052511158499102 | 877670052511158 | 52,500.00 | 0.00 | 272,001,260.80 |
| | PUJ8776700525111586 8776700525111586 | | | | |
| 02/12/2025 16:31:30 | 8776700525111586 MCM Outw CN SOFWAN SETIAWAN Clearing Fee 877670052511158699102 | 877670052511158 | 52,500.00 | 0.00 | 271,948,760.80 |
| | PUJ8776700525111580 8776700525111580 | | | | |
| 02/12/2025 16:31:30 | 8776700525111580 MCM Outw CN MOHAMAD MADUM Clearing Fee 877670052511158099102 | 877670052511158 | 52,500.00 | 0.00 | 271,896,260.80 |
| | PUJ8776700525110305 8776700525110305 | | | | |
| 02/12/2025 16:31:30 | 8776700525110305 MCM Outw CN AHDHA DZULFIKAR Clearing Fee 877670052511030599102 | 877670052511030 | 52,500.00 | 0.00 | 271,843,760.80 |
| | PUJ8776700525111587 8776700525111587 | | | | |
| 02/12/2025 16:31:30 | 8776700525111587 MCM Outw CN Sdr ADITIA KUSUMA Clearing Fee 877670052511158799102 | 877670052511158 | 52,500.00 | 0.00 | 271,791,260.80 |
| | PUJ8776700525111583 8776700525111583 | | | | |
| 02/12/2025 16:31:30 | 8776700525111583 MCM Outw CN AHMAD MUNFARRID TAJUDIN Clearing Fee 877670052511158399102 | 877670052511158 | 52,500.00 | 0.00 | 271,738,760.80 |
| | PUJ8776700525111591 8776700525111591 | | | | |
| 02/12/2025 16:31:30 | 8776700525111591 MCM Outw CN RAGIL SANGADI Clearing Fee 877670052511159199102 | 877670052511159 | 52,500.00 | 0.00 | 271,686,260.80 |
| | PUJ8776700525111601 8776700525111601 | | | | |
| 02/12/2025 16:31:30 | 8776700525111601 MCM Outw CN TRI ANJAS Clearing Fee 877670052511160199102 | 877670052511160 | 52,500.00 | 0.00 | 271,633,760.80 |

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|---|---|---|---|---|---|
| 02/12/2025 16:31:30 | PUJ8776700525111532 8776700525111532 8776700525111532 MCM Outw CN AHMAD MUNFARRID TAJUDIN Clearing Fee 877670052511153299102 | 8776700525111532 | 52,500.00 | 0.00 | 271,581,260.80 |
| 02/12/2025 16:31:30 | PUJ8776700525110340 8776700525110340 8776700525110340 MCM Outw CN MUHAMMAD DANDY Clearing Fee 877670052511034099102 | 8776700525110340 | 52,500.00 | 0.00 | 271,528,760.80 |
| 02/12/2025 16:31:30 | PUJ8776700525110323 8776700525110323 8776700525110323 MCM Outw CN ADIBYA ULI FAHMI Clearing Fee 877670052511032399102 | 8776700525110323 | 52,500.00 | 0.00 | 271,476,260.80 |
| 02/12/2025 16:31:30 | PUJ8776700525111487 8776700525111487 8776700525111487 MCM Outw CN BEKTI ARIES MURDIYANTO Clearing Fee 877670052511148799102 | 8776700525111487 | 52,500.00 | 0.00 | 271,423,760.80 |
| 02/12/2025 16:31:30 | PUJ8776700525111602 8776700525111602 8776700525111602 MCM Outw CN SOFWAN SETIAWAN Clearing Fee 877670052511160299102 | 8776700525111602 | 52,500.00 | 0.00 | 271,371,260.80 |
| 02/12/2025 16:31:30 | PUJ8776700525111575 8776700525111575 8776700525111575 MCM Outw CN TIEKA MARTHEANA RISTI Clearing Fee 877670052511157599102 | 8776700525111575 | 52,500.00 | 0.00 | 271,318,760.80 |
| 02/12/2025 16:31:30 | PUJ8776700525111569 8776700525111569 8776700525111569 MCM InhouseTrf KE AMIRUDIN Transfer Fee 877670052511156999102 | 8776700525111569 | 52,500.00 | 0.00 | 271,266,260.80 |
| 02/12/2025 16:31:30 | PUJ8776700525111589 8776700525111589 8776700525111589 MCM InhouseTrf KE DEDY KURNIAWAN Transfer Fee 877670052511158999102 | 8776700525111589 | 52,500.00 | 0.00 | 271,213,760.80 |
| 02/12/2025 16:31:30 | PUJ8776700525111606 8776700525111606 8776700525111606 MCM InhouseTrf KE DEDY KURNIAWAN Transfer Fee 877670052511160699102 | 8776700525111606 | 52,500.00 | 0.00 | 271,161,260.80 |
| 02/12/2025 16:31:30 | PUJ8776700525111536 8776700525111536 8776700525111536 MCM InhouseTrf KE AGUS TRIYONO Transfer Fee 877670052511153699102 | 8776700525111536 | 52,500.00 | 0.00 | 271,108,760.80 |
| 02/12/2025 16:31:30 | PUJ8776700525111582 8776700525111582 8776700525111582 MCM InhouseTrf KE DWI NURYANTO Transfer Fee 877670052511158299102 | 8776700525111582 | 61,800.00 | 0.00 | 271,046,960.80 |
| 02/12/2025 16:31:30 | PUJ8776700525120000 8776700525120000 8776700525120000 MCM InhouseTrf KE DEDY KURNIAWAN Transfer Fee 877670052512000099102 | 8776700525120000 | 61,800.00 | 0.00 | 270,985,160.80 |
| 02/12/2025 16:31:30 | PUJ8776700525111570 8776700525111570 8776700525111570 MCM Outw CN FIRDAUS CAHYA SAPUTRA Clearing Fee 877670052511157099102 | 8776700525111570 | 16,000,000.00 | 0.00 | 254,985,160.80 |
| 02/12/2025 17:01:13 | UBP60228776701FFFFFF8776700525111600 ATMB trf Credt 16810910 /7800094819/ATB-0000000000987 00011931944278099105 | - | 0.00 | 271,950.00 | 255,257,110.80 |
| 02/12/2025 17:04:25 | UBP60228776701FFFFFF8776700525110310 ATMB trf Credt 16810910 /0266238857/ATB-0000000000987 00011931944300499105 | - | 0.00 | 170,980.00 | 255,428,090.80 |
| 02/12/2025 21:04:19 | UBP60148776701FFFFFF8776700525111517 99101 | - | 0.00 | 26,732,000.00 | 282,160,090.80 |
| 03/12/2025 12:03:33 | UBP60108776702FFFFFF8776700525111472 18055 | - | 0.00 | 421,430,000.00 | 703,590,090.80 |
| 03/12/2025 12:33:36 | UBP60215001202FFFFFF820251203281982 99102 | - | 812,460.00 | 0.00 | 702,777,630.80 |
| 03/12/2025 12:33:37 | UBP60215001202FFFFFF820251203282859 99102 | - | 40,623,000.00 | 0.00 | 662,154,630.80 |

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|---|---|---|---|---|---|
| 03/12/2025 14:43:35 | UBP60215001202FFFFFF820251203323863 99102 | - | 6,780.00 | 0.00 | 662,147,850.80 |
| 03/12/2025 14:43:35 | UBP60215001202FFFFFF820251203324170 99102 | - | 9,450.00 | 0.00 | 662,138,400.80 |
| 03/12/2025 16:20:25 | UBP60215001202FFFFFF820251203357297 99102 | - | 315,000.00 | 0.00 | 661,823,400.80 |
| 03/12/2025 16:20:27 | UBP60215001202FFFFFF820251203355923 99102 | - | 226,000.00 | 0.00 | 661,597,400.80 |
| 03/12/2025 17:39:16 | HBL RL 362 tgl 02 12 MCM InhouseTrf KE GNC Transfer Fee 20251203164766629799102 | - | 497,555,000.00 | 0.00 | 164,042,400.80 |
| 03/12/2025 17:39:16 | UBP60215001202FFFFFF041599058169253 99102 | - | 13,025,000.00 | 0.00 | 151,017,400.80 |
| 03/12/2025 17:39:16 | UBP60215001202FFFFFF820251203370483 99102 | - | 20,840,000.00 | 0.00 | 130,177,400.80 |
| 03/12/2025 17:40:18 | PUJ8776700525110650 8776700525110650 8776700525110650 MCM InhouseTrf KE MURSID Transfer Fee 877670052511065099102 | 8776700525110650 | 4,200.00 | 0.00 | 130,173,200.80 |
| 03/12/2025 17:40:18 | PUJ8776700525110705 8776700525110705 8776700525110705 MCM InhouseTrf KE IQBAL LUQONI Transfer Fee 877670052511070599102 | 8776700525110705 | 4,200.00 | 0.00 | 130,169,000.80 |
| 04/12/2025 10:49:29 | UBP60108776702FFFFFF8776700525111599 18000 | - | 0.00 | 15,000,000.00 | 145,169,000.80 |
| 04/12/2025 16:00:31 | UBP66668776701FFFFFF8776700525111610 PRMA CR Transf 1800011364595 6019009509202930 9503 /823975 /PRM-M-BCA99105 | - | 0.00 | 45,000,000.00 | 190,169,000.80 |
| 05/12/2025 13:47:35 | UBP60108776702FFFFFF8776700525111597 00625 | - | 0.00 | 293,579,000.00 | 483,748,000.80 |
| 05/12/2025 13:54:47 | UBP60108776702FFFFFF8776700525111598 00625 | - | 0.00 | 568,859,500.00 | 1,052,607,500.80 |
| 08/12/2025 07:44:05 | UBP60498776701FFFFFF8776700525120003 SSPIIDJA/901617022790 20251208SSPIIDJA010O029843931899102 | - | 0.00 | 1,141,500.00 | 1,053,749,000.80 |
| 08/12/2025 09:49:45 | UBP60188776701FFFFFF8776700525111611 MVA-Inwrd CN KPKNL PURWOKERTO 4880 20251208001402348401180 00 | - | 0.00 | 30,000,000.00 | 1,083,749,000.80 |
| 08/12/2025 11:33:09 | UBP60148776701FFFFFF8776700525110315 702512081131361702 /1800011364595 IPP DJKN Lelang99101 | - | 0.00 | 50,000,000.00 | 1,133,749,000.80 |
| 08/12/2025 13:45:21 | UBP60448776700FFFFFF8776700525111596 DEPOSIT LELANG KPKNL -18000 | - | 0.00 | 293,579,000.00 | 1,427,328,000.80 |
| 08/12/2025 17:37:28 | UBP60148776701FFFFFF8776700525111593 99101 | - | 0.00 | 40,000,000.00 | 1,467,328,000.80 |
| 09/12/2025 13:51:01 | UBP60108776702FFFFFF8776700525111598 00625 | - | 0.00 | 613,301,070.00 | 2,080,629,070.80 |
| 09/12/2025 14:29:43 | UBP60448776700FFFFFF8776700525111596 PELUNASAN LELANG KPKNL -18000 | - | 0.00 | 316,353,740.00 | 2,396,982,810.80 |
| 09/12/2025 15:10:53 | PUJ8776700525111597 8776700525111597 8776700525111597 MCM Outw CN ZULFARDI Clearing Fee 877670052511159799102 | 8776700525111597 | 293,579,000.00 | 0.00 | 2,103,403,810.80 |
| 09/12/2025 17:06:58 | UBP60498776701FFFFFF8776700525110317 BNINIDJA/1737069763 20251209BNINIDJA010O022378263499102 | - | 0.00 | 1,141,500.00 | 2,104,545,310.80 |
| 09/12/2025 18:30:13 | UBP60498776701FFFFFF8776700525111615 CENAIDJA/1841202673 -99102 | - | 0.00 | 1,141,500.00 | 2,105,686,810.80 |
| 09/12/2025 21:04:09 | UBP60148776701FFFFFF8776700525120009 99101 | - | 0.00 | 12,000.00 | 2,105,698,810.80 |
| 10/12/2025 08:46:40 | UBP60148776701FFFFFF8776700525110326 99101 | - | 0.00 | 1,141,500.00 | 2,106,840,310.80 |
| 10/12/2025 08:59:29 | UBP60148776701FFFFFF8776700525110330 99101 | - | 0.00 | 1,141,500.00 | 2,107,981,810.80 |

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| 10/12/2025 09:39:36 | UBP60215001202FFFFFF820251210269221 99102 | - | 17,764,740.00 | 0.00 | 2,090,217,070.80 |
| 10/12/2025 09:39:36 | UBP60215001202FFFFFF820251210275047 99102 | - | 34,431,570.00 | 0.00 | 2,055,785,500.80 |
| 10/12/2025 13:14:17 | UBP60498776701FFFFFF8776700525110425 CENAIDJA/4330221262 -99102 | - | 0.00 | 5,437,000.00 | 2,061,222,500.80 |
| 10/12/2025 14:07:29 | UBP60148776701FFFFFF8776700525110379 99101 | - | 0.00 | 6,708,000.00 | 2,067,930,500.80 |
| 10/12/2025 14:09:22 | UBP60148776701FFFFFF8776700525110380 99101 | - | 0.00 | 4,797,000.00 | 2,072,727,500.80 |
| 10/12/2025 14:59:35 | UBP60215001202FFFFFF820251210307584 99102 | - | 1,147,719,000.00 | 0.00 | 925,008,500.80 |
| 10/12/2025 14:59:36 | UBP60215001202FFFFFF820251210307180 99102 | - | 592,158,000.00 | 0.00 | 332,850,500.80 |
| 10/12/2025 15:06:49 | UBP60215001202FFFFFF820251210356827 99102 | - | 16,500.00 | 0.00 | 332,834,000.80 |
| 10/12/2025 15:06:49 | UBP60215001202FFFFFF820251210354866 99102 | - | 52,500.00 | 0.00 | 332,781,500.80 |
| 10/12/2025 15:11:06 | UBP60148776701FFFFFF8776700525110406 99101 | - | 0.00 | 5,437,000.00 | 338,218,500.80 |
| 10/12/2025 15:23:16 | UBP60148776701FFFFFF8776700525110390 99101 | - | 0.00 | 3,451,500.00 | 341,670,000.80 |
| 10/12/2025 19:01:32 | UBP60148776701FFFFFF8776700525110398 99101 | - | 0.00 | 9,450,500.00 | 351,120,500.80 |
| 10/12/2025 20:55:04 | UBP60498776701FFFFFF8776700525110430 BNINIDJA/483526511 20251210BNINIDJA010O024 220353999102 | - | 0.00 | 243,000.00 | 351,363,500.80 |
| 10/12/2025 21:34:55 | UBP60148776701FFFFFF8776700525110453 99101 | - | 0.00 | 7,587,500.00 | 358,951,000.80 |
| 10/12/2025 22:10:01 | UBP60228776701FFFFFF8776700525110360 ATMB trf Credt 34101204 /1012909591/ATB-0000000000987 0001561083082999105 | - | 0.00 | 1,141,500.00 | 360,092,500.80 |
| 10/12/2025 22:30:24 | UBP60148776701FFFFFF8776700525110483 99101 | - | 0.00 | 7,050,000.00 | 367,142,500.80 |
| 11/12/2025 07:15:22 | UBP60228776701FFFFFF8776700525110391 ATMB trf Credt 00170610 /0000001191/ATB-0000000000002 01580100005756199105 | - | 0.00 | 4,797,000.00 | 371,939,500.80 |
| 11/12/2025 07:55:40 | UBP60498776701FFFFFF8776700525110373 BRINIDJA/746401025926533 20251211BRINIDJA010O023657731699102 | - | 0.00 | 7,360,000.00 | 379,299,500.80 |
| 11/12/2025 08:03:38 | UBP60148776701FFFFFF8776700525111558 99101 | - | 0.00 | 3,451,500.00 | 382,751,000.80 |
| 11/12/2025 08:14:55 | UBP60148776701FFFFFF8776700525120071 99101 | - | 0.00 | 3,351,500.00 | 386,102,500.80 |
| 11/12/2025 08:27:59 | UBP60148776701FFFFFF8776700525110426 99101 | - | 0.00 | 7,703,000.00 | 393,805,500.80 |
| 11/12/2025 08:49:32 | UBP60498776701FFFFFF8776700525120062 BRINIDJA/018501020011534 20251211BRINIDJA010O029694953999102 | - | 0.00 | 7,360,000.00 | 401,165,500.80 |
| 11/12/2025 09:16:30 | UBP60148776701FFFFFF8776700525110479 99101 | - | 0.00 | 156,600.00 | 401,322,100.80 |
| 11/12/2025 09:30:29 | UBP60148776701FFFFFF8776700525120006 99101 | - | 0.00 | 50,000,000.00 | 451,322,100.80 |
| 11/12/2025 10:51:10 | UBP60498776701FFFFFF8776700525110374 SSPIIDJA/901796161294 20251211SSPIIDJA010O020790696899102 | - | 0.00 | 10,006,000.00 | 461,328,100.80 |
| 11/12/2025 10:51:39 | UBP60148776701FFFFFF8776700525120087 99101 | - | 0.00 | 6,708,000.00 | 468,036,100.80 |
| 11/12/2025 11:00:54 | UBP60148776701FFFFFF8776700525120076 99101 | - | 0.00 | 3,451,500.00 | 471,487,600.80 |
| 11/12/2025 11:22:26 | UBP60148776701FFFFFF8776700525120073 99101 | - | 0.00 | 3,451,500.00 | 474,939,100.80 |
| 11/12/2025 11:24:37 | UBP60498776701FFFFFF8776700525110476 SSPIIDJA/901796161294 bayar lelang99102 | - | 0.00 | 3,563,500.00 | 478,502,600.80 |

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| 11/12/2025 11:34:27 | UBP60148776701FFFFFF8776 700525120140 99101 | - | | 0.00 | 1,787,000.00 | 480,289,600.80 |
| 11/12/2025 11:47:16 | UBP60148776701FFFFFF8776 700525120091 99101 | - | | 0.00 | 21,605,000.00 | 501,894,600.80 |
| 11/12/2025 11:52:50 | UBP60498776701FFFFFF8776 700525110498 SSPIIDJA/901796161294 20251211SSPIIDJA010O0208 10372399102 | - | | 0.00 | 7,555,000.00 | 509,449,600.80 |
| 11/12/2025 11:58:12 | UBP60498776701FFFFFF8776 700525110336 BRINIDJA/600701026617530 20251211BRINIDJA010O0239 21131199102 | - | | 0.00 | 4,797,000.00 | 514,246,600.80 |
| 11/12/2025 13:18:44 | UBP60498776701FFFFFF8776 700525120125 BTANIDJA/601500756258 20251211BTANIDJA010O020 006125499102 | - | | 0.00 | 7,555,000.00 | 521,801,600.80 |
| 11/12/2025 13:19:38 | UBP66668776701FFFFFF8776 700525111612 PRMA CR Transf 1800011364595 5307952101778281 9527 /651436 /PRM-MYBCA 9527199105 | - | | 0.00 | 10,912,800.00 | 532,714,400.80 |
| 11/12/2025 13:24:33 | UBP66668776701FFFFFF8776 700525110362 PRMA CR Transf 1800011364595 5307952101778281 9527 /661036 /PRM-MYBCA 9527199105 | - | | 0.00 | 6,708,000.00 | 539,422,400.80 |
| 11/12/2025 13:35:18 | UBP60148776701FFFFFF8776 700525110371 99101 | - | | 0.00 | 1,121,500.00 | 540,543,900.80 |
| 11/12/2025 13:37:23 | UBP60148776701FFFFFF8776 700525120110 99101 | - | | 0.00 | 3,733,500.00 | 544,277,400.80 |
| 11/12/2025 13:37:33 | UBP60148776701FFFFFF8776 700525120109 99101 | - | | 0.00 | 7,703,000.00 | 551,980,400.80 |
| 11/12/2025 13:43:31 | UBP60148776701FFFFFF8776 700525120111 99101 | - | | 0.00 | 3,351,500.00 | 555,331,900.80 |
| 11/12/2025 13:49:56 | UBP60148776701FFFFFF8776 700525120130 99101 | - | | 0.00 | 2,932,500.00 | 558,264,400.80 |
| 11/12/2025 13:50:23 | UBP60498776701FFFFFF8776 700525120115 CENAIDJA/1200530981 -99102 | - | | 0.00 | 1,141,500.00 | 559,405,900.80 |
| 11/12/2025 13:56:20 | UBP60498776701FFFFFF8776 700525120113 BNINIDJA/269284123 20251211BNINIDJA010O024 105614799102 | - | | 0.00 | 2,932,500.00 | 562,338,400.80 |
| 11/12/2025 13:56:35 | UBP60148776701FFFFFF8776 700525120114 99101 | - | | 0.00 | 7,587,500.00 | 569,925,900.80 |
| 11/12/2025 14:01:37 | PUJ8776700525111610 8776700525111610 8776700525111610 MCM Outw CN HERU MARDIYONO Clearing Fee 877670052511161099102 | 8776700525111610 | 45,000,000.00 | 0.00 | | 524,925,900.80 |
| 11/12/2025 14:02:16 | UBP60148776701FFFFFF8776 700525120116 99101 | - | | 0.00 | 3,525,000.00 | 528,450,900.80 |
| 11/12/2025 14:02:26 | UBP60498776701FFFFFF8776 700525120164 CENAIDJA/1192208151 Jaminan lelang99102 | - | | 0.00 | 5,437,000.00 | 533,887,900.80 |
| 11/12/2025 14:06:02 | UBP60498776701FFFFFF8776 700525120117 BNINIDJA/269284123 20251211BNINIDJA010O024 107679899102 | - | | 0.00 | 3,733,500.00 | 537,621,400.80 |
| 11/12/2025 14:06:06 | UBP60148776701FFFFFF8776 700525120028 99101 | - | | 0.00 | 7,703,000.00 | 545,324,400.80 |
| 11/12/2025 14:07:19 | UBP60498776701FFFFFF8776 700525120118 BNINIDJA/269284123 20251211BNINIDJA010O024 108104699102 | - | | 0.00 | 3,525,000.00 | 548,849,400.80 |
| 11/12/2025 14:07:32 | UBP60498776701FFFFFF8776 700525120132 CENAIDJA/1192208151 Jaminan lelang99102 | - | | 0.00 | 4,797,000.00 | 553,646,400.80 |
| 11/12/2025 14:08:19 | UBP60498776701FFFFFF8776 700525120144 BNINIDJA/269284123 20251211BNINIDJA010O024 108236399102 | - | | 0.00 | 3,820,000.00 | 557,466,400.80 |
| 11/12/2025 14:11:41 | UBP60148776701FFFFFF8776 700525120131 99101 | - | | 0.00 | 3,519,000.00 | 560,985,400.80 |
| 11/12/2025 14:13:29 | UBP60148776701FFFFFF8776 700525120119 99101 | - | | 0.00 | 2,932,500.00 | 563,917,900.80 |

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| 11/12/2025 14:14:24 | UBP60148776701FFFFFF8776700525120143 99101 | - | 0.00 | 3,351,500.00 | 567,269,400.80 |
| 11/12/2025 14:15:59 | UBP60498776701FFFFFF8776700525110387 BSMDIDJA/7233633717 20251211BSMDIDJA010O026279898999102 | - | 0.00 | 7,587,500.00 | 574,856,900.80 |
| 11/12/2025 15:06:25 | UBP60498776701FFFFFF8776700525120166 BRINIDJA/311001008753508 20251211BRINIDJA010O024154071299102 | - | 0.00 | 12,000.00 | 574,868,900.80 |
| 11/12/2025 15:38:13 | UBP60148776701FFFFFF8776700525120128 99101 | - | 0.00 | 7,587,500.00 | 582,456,400.80 |
| 11/12/2025 16:01:55 | UBP60148776701FFFFFF8776700525120203 99101 | - | 0.00 | 7,587,500.00 | 590,043,900.80 |
| 11/12/2025 16:06:43 | UBP60148776701FFFFFF8776700525120153 99101 | - | 0.00 | 3,563,500.00 | 593,607,400.80 |
| 11/12/2025 16:16:12 | UBP60148776701FFFFFF8776700525120208 99101 | - | 0.00 | 7,587,500.00 | 601,194,900.80 |
| 11/12/2025 16:17:21 | UBP60498776701FFFFFF8776700525120193 CENAIDJA/0940547075 Pembayaran kpknl wzmyb99102 | - | 0.00 | 3,208,500.00 | 604,403,400.80 |
| 11/12/2025 16:26:04 | UBP60148776701FFFFFF8776700525120196 99101 | - | 0.00 | 3,351,500.00 | 607,754,900.80 |
| 11/12/2025 16:30:10 | UBP66668776701FFFFFF8776700525120202 PRMA CR Transf 1800011364595 5379412083988591 ZR16 /851 /PRM-BANK CENTRA99105 | - | 0.00 | 2,932,500.00 | 610,687,400.80 |
| 11/12/2025 16:31:14 | UBP66668776701FFFFFF8776700525120200 PRMA CR Transf 1800011364595 5379412083988591 ZR16 /853 /PRM-BANK CENTRA99105 | - | 0.00 | 1,913,000.00 | 612,600,400.80 |
| 11/12/2025 16:39:52 | UBP60148776701FFFFFF8776700525120154 99101 | - | 0.00 | 7,050,000.00 | 619,650,400.80 |
| 11/12/2025 16:40:50 | UBP60148776701FFFFFF8776700525120171 99101 | - | 0.00 | 7,587,500.00 | 627,237,900.80 |
| 11/12/2025 16:40:51 | UBP60148776701FFFFFF8776700525120169 99101 | - | 0.00 | 7,360,000.00 | 634,597,900.80 |
| 11/12/2025 16:41:37 | UBP60148776701FFFFFF8776700525120197 99101 | - | 0.00 | 7,453,000.00 | 642,050,900.80 |
| 11/12/2025 16:42:22 | UBP60148776701FFFFFF8776700525120198 99101 | - | 0.00 | 7,587,500.00 | 649,638,400.80 |
| 11/12/2025 16:44:35 | UBP60148776701FFFFFF8776700525120170 99101 | - | 0.00 | 6,925,000.00 | 656,563,400.80 |
| 11/12/2025 16:49:32 | UBP60148776701FFFFFF8776700525120156 99101 | - | 0.00 | 5,398,500.00 | 661,961,900.80 |
| 11/12/2025 16:50:15 | UBP60498776701FFFFFF8776700525120151 BNINIDJA/0199577820 20251211BNINIDJA010O022487157999102 | - | 0.00 | 4,364,000.00 | 666,325,900.80 |
| 11/12/2025 17:20:28 | UBP60148776701FFFFFF8776700525120157 99101 | - | 0.00 | 7,703,000.00 | 674,028,900.80 |
| 11/12/2025 17:21:35 | UBP60148776701FFFFFF8776700525120199 99101 | - | 0.00 | 9,450,500.00 | 683,479,400.80 |
| 11/12/2025 17:22:38 | UBP60148776701FFFFFF8776700525120172 99101 | - | 0.00 | 3,316,000.00 | 686,795,400.80 |
| 11/12/2025 17:27:49 | UBP60148776701FFFFFF8776700525120221 99101 | - | 0.00 | 7,555,000.00 | 694,350,400.80 |
| 11/12/2025 17:34:38 | UBP60148776701FFFFFF8776700525120159 99101 | - | 0.00 | 5,570,500.00 | 699,920,900.80 |
| 11/12/2025 19:06:51 | UBP60228776701FFFFFF8776700525120215 1800011364595 6221007799999999 13000008 /094002000 /LNK-009900000020099105 | - | 0.00 | 7,555,000.00 | 707,475,900.80 |
| 11/12/2025 19:45:54 | UBP60148776701FFFFFF8776700525120167 99101 | - | 0.00 | 32,500,000.00 | 739,975,900.80 |
| 11/12/2025 21:00:31 | UBP60148776701FFFFFF8776700525120229 99101 | - | 0.00 | 2,844,000.00 | 742,819,900.80 |
| 11/12/2025 21:03:34 | UBP60228776701FFFFFF8776700525120100 1800011364595 6032980563113457 R112 /9177 /LNK- | - | 0.00 | 3,733,500.00 | 746,553,400.80 |

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| | 001000000000999105 | | | | | |
| 11/12/2025 21:20:01 | UBP60148776701FFFFFF8776700525120281 99101 | - | 0.00 | 2,910,000.00 | 749,463,400.80 |
| 11/12/2025 21:37:04 | UBP60498776701FFFFFF8776700525120282 CENAIDJA/0462075209 Lelang99102 | - | 0.00 | 2,932,500.00 | 752,395,900.80 |
| 11/12/2025 21:48:48 | UBP60498776701FFFFFF8776700525120162 CENAIDJA/3580590402 Uang jaminan lelang99102 | - | 0.00 | 2,932,500.00 | 755,328,400.80 |
| 12/12/2025 01:32:36 | UBP60148776701FFFFFF8776700525120253 99101 | - | 0.00 | 7,587,500.00 | 762,915,900.80 |
| 12/12/2025 01:34:20 | UBP60148776701FFFFFF8776700525120083 99101 | - | 0.00 | 6,708,000.00 | 769,623,900.80 |
| 12/12/2025 05:41:07 | UBP60148776701FFFFFF8776700525120327 99101 | - | 0.00 | 6,708,000.00 | 776,331,900.80 |
| 12/12/2025 05:42:54 | UBP60498776701FFFFFF8776700525120268 BNINIDJA/1782804130 20251212BNINIDJA010O022509643099102 | - | 0.00 | 3,542,500.00 | 779,874,400.80 |
| 12/12/2025 06:06:32 | UBP60498776701FFFFFF8776700525120311 BRINIDJA/639301011268537 20251212BRINIDJA010O024746088599102 | - | 0.00 | 7,453,000.00 | 787,327,400.80 |
| 12/12/2025 07:10:55 | UBP60148776701FFFFFF8776700525120294 99101 | - | 0.00 | 4,797,000.00 | 792,124,400.80 |
| 12/12/2025 07:22:32 | UBP60498776701FFFFFF8776700525120277 CENAIDJA/0940547075 Jaminan lelang LOMLD99102 | - | 0.00 | 7,555,000.00 | 799,679,400.80 |
| 12/12/2025 07:32:36 | UBP60448776700FFFFFF8776700525120067 UANG JAMINAN LELANG FSA 4Q HANDOKO SUBIANTO KPKNL P18000 | - | 0.00 | 530,000,000.00 | 1,329,679,400.80 |
| 12/12/2025 07:38:04 | UBP60498776701FFFFFF8776700525120086 CENAIDJA/4240528661 Pembayaran UJPL KPKNL PURWOKERTO99102 | - | 0.00 | 7,587,500.00 | 1,337,266,900.80 |
| 12/12/2025 07:49:17 | UBP60498776701FFFFFF8776700525110434 BRINIDJA/680801007744536 20251212BRINIDJA010O024815345399102 | - | 0.00 | 5,398,500.00 | 1,342,665,400.80 |
| 12/12/2025 08:07:40 | UBP60148776701FFFFFF8776700525120314 99101 | - | 0.00 | 3,316,500.00 | 1,345,981,900.80 |
| 12/12/2025 08:10:59 | UBP60498776701FFFFFF8776700525120336 PDJGIDJ1/3003253782 pembayaran lelang motor99102 | - | 0.00 | 3,525,000.00 | 1,349,506,900.80 |
| 12/12/2025 08:31:11 | UBP60498776701FFFFFF8776700525120245 CENAIDJA/0461875229 YFCWEE99102 | - | 0.00 | 3,923,500.00 | 1,353,430,400.80 |
| 12/12/2025 08:32:22 | UBP60498776701FFFFFF8776700525120383 CENAIDJA/4240170308 uang jaminan 7UZUCE99102 | - | 0.00 | 2,932,500.00 | 1,356,362,900.80 |
| 12/12/2025 08:32:41 | UBP60148776701FFFFFF8776700525110422 99101 | - | 0.00 | 3,351,500.00 | 1,359,714,400.80 |
| 12/12/2025 08:38:26 | UBP60148776701FFFFFF8776700525120184 99101 | - | 0.00 | 7,587,500.00 | 1,367,301,900.80 |
| 12/12/2025 08:43:15 | UBP60498776701FFFFFF8776700525120072 BRINIDJA/018501020011534 20251212BRINIDJA010O024868769899102 | - | 0.00 | 5,398,500.00 | 1,372,700,400.80 |
| 12/12/2025 08:45:31 | UBP60108776702FFFFFF8776700525111619 13704 | - | 0.00 | 7,587,500.00 | 1,380,287,900.80 |
| 12/12/2025 08:53:16 | UBP60498776701FFFFFF8776700525120352 BRINIDJA/372401018554535 20251212BRINIDJA010O024880146099102 | - | 0.00 | 1,723,600.00 | 1,382,011,500.80 |
| 12/12/2025 09:04:20 | UBP60228776701FFFFFF8776700525120382 1800011364595 6221007799999999 13000008 /972405201 /LNK-009900000020099105 | - | 0.00 | 7,050,000.00 | 1,389,061,500.80 |
| 12/12/2025 09:10:29 | UBP60148776701FFFFFF8776700525120209 99101 | - | 0.00 | 5,398,500.00 | 1,394,460,000.80 |
| 12/12/2025 09:11:29 | UBP60148776701FFFFFF8776700525120401 99101 | - | 0.00 | 7,587,500.00 | 1,402,047,500.80 |

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| 12/12/2025 09:20:59 | UBP60148776701FFFFFF8776700525120354 99101 | - | | 0.00 | 7,555,000.00 | 1,409,602,500.80 |
| 12/12/2025 09:22:25 | UBP60498776701FFFFFF8776700525120035 BRINIDJA/040801044349505 20251212BRINIDJA010O0249 14556499102 | - | | 0.00 | 7,587,500.00 | 1,417,190,000.80 |
| 12/12/2025 09:24:31 | UBP60108776702FFFFFF8776700525110333 18504 | - | | 0.00 | 7,587,500.00 | 1,424,777,500.80 |
| 12/12/2025 09:35:00 | UBP60148776701FFFFFF8776700525120387 99101 | - | | 0.00 | 7,555,000.00 | 1,432,332,500.80 |
| 12/12/2025 09:41:00 | UBP60228776701FFFFFF8776700525110332 ATMB trf Credt MOBILE /0000003682/ATB-0000000000113 214503641399105 | - | | 0.00 | 7,587,500.00 | 1,439,920,000.80 |
| 12/12/2025 09:42:31 | UBP60148776701FFFFFF8776700525120069 99101 | - | | 0.00 | 3,351,500.00 | 1,443,271,500.80 |
| 12/12/2025 09:42:31 | UBP60498776701FFFFFF8776700525120141 BTANIDJA/601500756258 20251212BTANIDJA010O020 003392499102 | - | | 0.00 | 7,587,500.00 | 1,450,859,000.80 |
| 12/12/2025 09:43:56 | UBP60148776701FFFFFF8776700525120358 99101 | - | | 0.00 | 1,141,500.00 | 1,452,000,500.80 |
| 12/12/2025 09:47:14 | UBP60148776701FFFFFF8776700525120367 99101 | - | | 0.00 | 243,000.00 | 1,452,243,500.80 |
| 12/12/2025 09:49:12 | UBP60498776701FFFFFF8776700525120420 CENAIDJA/6840279098 T7XEQ ismianto99102 | - | | 0.00 | 2,266,000.00 | 1,454,509,500.80 |
| 12/12/2025 09:49:24 | UBP60148776701FFFFFF8776700525120405 99101 | - | | 0.00 | 7,587,500.00 | 1,462,097,000.80 |
| 12/12/2025 09:57:08 | UBP60108776702FFFFFF8776700525110342 18053 | - | | 0.00 | 5,437,000.00 | 1,467,534,000.80 |
| 12/12/2025 09:57:47 | UBP60108776702FFFFFF8776700525120231 18004 | - | | 0.00 | 2,374,500.00 | 1,469,908,500.80 |
| 12/12/2025 10:02:33 | UBP60148776701FFFFFF8776700525120421 99101 | - | | 0.00 | 3,451,500.00 | 1,473,360,000.80 |
| 12/12/2025 10:03:20 | UBP60148776701FFFFFF8776700525120373 99101 | - | | 0.00 | 3,733,500.00 | 1,477,093,500.80 |
| 12/12/2025 10:07:35 | UBP60498776701FFFFFF8776700525120371 CENAIDJA/6840279098 ZWBU6 Ismianto99102 | - | | 0.00 | 2,209,000.00 | 1,479,302,500.80 |
| 12/12/2025 10:11:17 | UBP60498776701FFFFFF8776700525120370 CENAIDJA/8832033013 -99102 | - | | 0.00 | 7,587,500.00 | 1,486,890,000.80 |
| 12/12/2025 10:14:03 | UBP60498776701FFFFFF8776700525120375 BNIAIDJA/706183195200 20251212BNIAIDJA010O0100 04971099102 | - | | 0.00 | 6,900.00 | 1,486,896,900.80 |
| 12/12/2025 10:18:53 | UBP60498776701FFFFFF8776700525120351 CENAIDJA/4240170308 Uang jaminan JIPPY rifai99102 | - | | 0.00 | 3,351,500.00 | 1,490,248,400.80 |
| 12/12/2025 10:21:00 | UBP60498776701FFFFFF8776700525120377 BRINIDJA/089901001347505 20251212BRINIDJA010O0280 66017099102 | - | | 0.00 | 2,932,500.00 | 1,493,180,900.80 |
| 12/12/2025 10:26:01 | UBP60498776701FFFFFF8776700525120378 CENAIDJA/6840279098 WZMYB Ismianto99102 | - | | 0.00 | 3,208,500.00 | 1,496,389,400.80 |
| 12/12/2025 10:31:29 | UBP60228776701FFFFFF8776700525110446 ATMB trf Credt MOBILE /0000007585/ATB-0000000000113 201729106199105 | - | | 0.00 | 3,351,500.00 | 1,499,740,900.80 |
| 12/12/2025 10:35:54 | UBP60148776701FFFFFF8776700525120389 99101 | - | | 0.00 | 7,587,500.00 | 1,507,328,400.80 |
| 12/12/2025 10:47:57 | UBP60498776701FFFFFF8776700525120263 BRINIDJA/001201129523500 20251212BRINIDJA010O0200 19769199102 | - | | 0.00 | 7,587,500.00 | 1,514,915,900.80 |
| 12/12/2025 10:51:06 | UBP66668776701FFFFFF8776700525120391 PRMA CR Transf 1800011364595 6013011057773466 0200008888/204678 /PRM-NEW BRI MOB99105 | - | | 0.00 | 1,500,000.00 | 1,516,415,900.80 |
| 12/12/2025 10:51:21 | UBP60498776701FFFFFF8776700525120395 PDJGIDJ1/3003077392 lelang kpnl JIPPYK99102 | - | | 0.00 | 3,351,500.00 | 1,519,767,400.80 |

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|---|---|---|---|---|---|
| 12/12/2025 10:57:55 | UBP60148776701FFFFFF8776 700525120438 99101 | - | 0.00 | 3,634,000.00 | 1,523,401,400.80 |
| 12/12/2025 11:13:35 | UBP60228776701FFFFFF8776 700525110366 1800011364595 6221007799999999 13000008 /403603823 /LNK-009900000020099105 | - | 0.00 | 5,570,500.00 | 1,528,971,900.80 |
| 12/12/2025 11:22:12 | UBP60228776701FFFFFF8776 700525120222 ATMB trf Credt OM159174 /0010172610/ATB-0000000000028 69381219916699105 | - | 0.00 | 4,946,000.00 | 1,533,917,900.80 |
| 12/12/2025 11:23:29 | UBP60228776701FFFFFF8776 700525120210 ATMB trf Credt OM159431 /0010172878/ATB-0000000000028 69381219916699105 | - | 0.00 | 8,146,500.00 | 1,542,064,400.80 |
| 12/12/2025 11:26:42 | UBP60148776701FFFFFF8776 700525120412 99101 | - | 0.00 | 6,500,000.00 | 1,548,564,400.80 |
| 12/12/2025 11:32:34 | UBP60228776701FFFFFF8776 700525120439 1800011364595 6221007799999999 13000008 /395605332 /LNK-009900000020099105 | - | 0.00 | 3,351,500.00 | 1,551,915,900.80 |
| 12/12/2025 11:36:27 | UBP60228776701FFFFFF8776 700525120220 ATMB trf Credt OM162170 /0010175788/ATB-0000000000028 69381219916699105 | - | 0.00 | 4,364,000.00 | 1,556,279,900.80 |
| 12/12/2025 11:38:52 | UBP60498776701FFFFFF8776 700525120425 BRINIDJA/414301021169532 20251212BRINIDJA010O0280 94247399102 | - | 0.00 | 7,703,000.00 | 1,563,982,900.80 |
| 12/12/2025 11:57:01 | UBP60498776701FFFFFF8776 700525120447 BRINIDJA/007701035745507 20251212BRINIDJA010O0201 01464599102 | - | 0.00 | 12,000.00 | 1,563,994,900.80 |
| 12/12/2025 11:59:28 | UBP60498776701FFFFFF8776 700525110415 CENAIDJA/0671585878 -99102 | - | 0.00 | 4,364,000.00 | 1,568,358,900.80 |
| 12/12/2025 12:32:42 | UBP60498776701FFFFFF8776 700525120363 BRINIDJA/683101005982503 20251212BRINIDJA010O0201 39735399102 | - | 0.00 | 3,542,500.00 | 1,571,901,400.80 |
| 12/12/2025 12:50:17 | UBP60498776701FFFFFF8776 700525120426 CENAIDJA/3580296466 -99102 | - | 0.00 | 1,787,000.00 | 1,573,688,400.80 |
| 12/12/2025 12:57:12 | UBP60498776701FFFFFF8776 700525110432 BRINIDJA/680801007744536 20251212BRINIDJA010O0201 68063299102 | - | 0.00 | 7,555,000.00 | 1,581,243,400.80 |
| 12/12/2025 12:58:13 | UBP60498776701FFFFFF8776 700525120249 FAMAIDJ1/000000574749 lelang rx king99102 | - | 0.00 | 7,587,500.00 | 1,588,830,900.80 |
| 12/12/2025 13:18:06 | UBP60108776702FFFFFF8776 700525120460 18053 | - | 0.00 | 2,209,000.00 | 1,591,039,900.80 |
| 12/12/2025 13:34:44 | UBP60148776701FFFFFF8776 700525120437 99101 | - | 0.00 | 1,141,500.00 | 1,592,181,400.80 |
| 12/12/2025 13:35:50 | UBP60498776701FFFFFF8776 700525120512 BRINIDJA/003201018134537 20251212BRINIDJA010O0202 15443699102 | - | 0.00 | 1,121,500.00 | 1,593,302,900.80 |
| 12/12/2025 13:48:47 | UBP60148776701FFFFFF8776 700525120440 99101 | - | 0.00 | 8,146,500.00 | 1,601,449,400.80 |
| 12/12/2025 13:52:03 | UBP60498776701FFFFFF8776 700525120431 BRINIDJA/010601100192501 20251212BRINIDJA010O0202 35266299102 | - | 0.00 | 3,542,500.00 | 1,604,991,900.80 |
| 12/12/2025 13:52:58 | UBP60148776701FFFFFF8776 700525120142 99101 | - | 0.00 | 4,364,000.00 | 1,609,355,900.80 |
| 12/12/2025 13:55:04 | UBP60148776701FFFFFF8776 700525120424 99101 | - | 0.00 | 5,437,000.00 | 1,614,792,900.80 |
| 12/12/2025 14:03:13 | UBP60148776701FFFFFF8776 700525120501 99101 | - | 0.00 | 2,326,000.00 | 1,617,118,900.80 |
| 12/12/2025 14:03:57 | UBP60148776701FFFFFF8776 700525120483 99101 | - | 0.00 | 2,374,500.00 | 1,619,493,400.80 |
| 12/12/2025 14:04:36 | UBP60148776701FFFFFF8776 700525120482 99101 | - | 0.00 | 1,913,000.00 | 1,621,406,400.80 |

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|---|---|---|---|---|---|---|
| 12/12/2025 14:09:32 | UBP60498776701FFFFFF8776700525120468 BRINIDJA/010601100192501 20251212BRINIDJA010O028145014199102 | - | 0.00 | 3,260,000.00 | 1,624,666,400.80 |
| 12/12/2025 14:11:36 | UBP60148776701FFFFFF8776700525120149 99101 | - | 0.00 | 7,587,500.00 | 1,632,253,900.80 |
| 12/12/2025 14:12:20 | UBP60148776701FFFFFF8776700525120148 99101 | - | 0.00 | 2,266,000.00 | 1,634,519,900.80 |
| 12/12/2025 14:13:00 | UBP60148776701FFFFFF8776700525120190 99101 | - | 0.00 | 3,542,500.00 | 1,638,062,400.80 |
| 12/12/2025 14:14:36 | UBP60148776701FFFFFF8776700525120204 99101 | - | 0.00 | 1,913,000.00 | 1,639,975,400.80 |
| 12/12/2025 14:19:56 | UBP60228776701FFFFFF8776700525120485 ATMB trf Credt MOBILE /0000005607/ATB-0000000000113 300810592799105 | - | 0.00 | 7,703,000.00 | 1,647,678,400.80 |
| 12/12/2025 14:21:20 | UBP60148776701FFFFFF8776700525120484 99101 | - | 0.00 | 7,703,000.00 | 1,655,381,400.80 |
| 12/12/2025 14:25:58 | UBP60148776701FFFFFF8776700525120455 99101 | - | 0.00 | 1,121,500.00 | 1,656,502,900.80 |
| 12/12/2025 14:26:41 | UBP60148776701FFFFFF8776700525120457 99101 | - | 0.00 | 2,209,000.00 | 1,658,711,900.80 |
| 12/12/2025 14:27:25 | UBP60148776701FFFFFF8776700525120486 99101 | - | 0.00 | 1,787,000.00 | 1,660,498,900.80 |
| 12/12/2025 14:38:30 | UBP60148776701FFFFFF8776700525120443 99101 | - | 0.00 | 1,787,000.00 | 1,662,285,900.80 |
| 12/12/2025 14:39:14 | UBP60148776701FFFFFF8776700525120442 99101 | - | 0.00 | 1,121,500.00 | 1,663,407,400.80 |
| 12/12/2025 14:44:16 | UBP60498776701FFFFFF8776700525120488 BRINIDJA/089901001347505 20251212BRINIDJA010O020299168599102 | - | 0.00 | 7,555,000.00 | 1,670,962,400.80 |
| 12/12/2025 14:45:07 | UBP60108776702FFFFFF8776700525110443 16500 | - | 0.00 | 4,964,000.00 | 1,675,926,400.80 |
| 12/12/2025 14:45:22 | UBP60498776701FFFFFF8776700525120471 CENAIDJA/8310086224 FEGVWU99102 | - | 0.00 | 7,587,500.00 | 1,683,513,900.80 |
| 12/12/2025 14:46:15 | UBP60498776701FFFFFF8776700525120418 CENAIDJA/0460970482 6OASU499102 | - | 0.00 | 7,703,000.00 | 1,691,216,900.80 |
| 12/12/2025 14:46:42 | UBP60498776701FFFFFF8776700525110395 CENAIDJA/8310086224 6OASU499102 | - | 0.00 | 7,703,000.00 | 1,698,919,900.80 |
| 12/12/2025 15:15:27 | UBP60498776701FFFFFF8776700525111540 CENAIDJA/0460970482 FEGVWU99102 | - | 0.00 | 7,587,500.00 | 1,706,507,400.80 |
| 12/12/2025 16:02:44 | UBP60148776701FFFFFF8776700525110396 99101 | - | 0.00 | 7,587,500.00 | 1,714,094,900.80 |
| 12/12/2025 16:03:37 | UBP60498776701FFFFFF8776700525120465 BNINIDJA/1895848512 20251212BNINIDJA010O024132797599102 | - | 0.00 | 10,006,000.00 | 1,724,100,900.80 |
| 12/12/2025 16:04:02 | UBP60148776701FFFFFF8776700525110414 99101 | - | 0.00 | 9,450,500.00 | 1,733,551,400.80 |
| 12/12/2025 16:10:56 | UBP60148776701FFFFFF8776700525110412 99101 | - | 0.00 | 7,555,000.00 | 1,741,106,400.80 |
| 12/12/2025 16:14:57 | UBP60498776701FFFFFF8776700525110350 BRINIDJA/576501019127535 20251212BRINIDJA010O02041176589910 2 | - | 0.00 | 4,364,000.00 | 1,745,470,400.80 |
| 12/12/2025 16:14:58 | UBP60498776701FFFFFF8776700525110341 BNINIDJA/1794795630 20251212BNINIDJA010O024135349299102 | - | 0.00 | 4,797,000.00 | 1,750,267,400.80 |
| 12/12/2025 16:21:11 | UBP60148776701FFFFFF8776700525120491 99101 | - | 0.00 | 3,351,500.00 | 1,753,618,900.80 |
| 12/12/2025 16:21:41 | UBP60498776701FFFFFF8776700525120495 BRINIDJA/007701095120501 20251212BRINIDJA010O020420099099102 | - | 0.00 | 3,866,500.00 | 1,757,485,400.80 |
| 12/12/2025 16:23:05 | UBP60148776701FFFFFF8776700525120519 99101 | - | 0.00 | 5,437,000.00 | 1,762,922,400.80 |
| 12/12/2025 16:24:58 | UBP60148776701FFFFFF8776700525120422 99101 | - | 0.00 | 10,129,500.00 | 1,773,051,900.80 |

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|---|---|---|---|---|---|---|
| 12/12/2025 16:26:51 | UBP60498776701FFFFFF8776700525120524 BRINIDJA/682801025470531 20251212BRINIDJA010O0281 93296399102 | - | 0.00 | 3,923,500.00 | 1,776,975,400.80 |
| 12/12/2025 16:53:56 | UBP60148776701FFFFFF8776700525120498 99101 | - | 0.00 | 4,797,000.00 | 1,781,772,400.80 |
| 12/12/2025 16:54:08 | UBP60148776701FFFFFF8776700525120223 702512121652301587 /1800011364595 DJKN Lelang99101 | - | 0.00 | 50,000,000.00 | 1,831,772,400.80 |
| 12/12/2025 17:08:02 | UBP60148776701FFFFFF8776700525120310 99101 | - | 0.00 | 4,946,000.00 | 1,836,718,400.80 |
| 12/12/2025 17:09:07 | UBP60148776701FFFFFF8776700525120269 99101 | - | 0.00 | 4,364,000.00 | 1,841,082,400.80 |
| 12/12/2025 17:13:55 | UBP60148776701FFFFFF8776700525120528 99101 | - | 0.00 | 9,450,500.00 | 1,850,532,900.80 |
| 12/12/2025 17:14:50 | UBP60148776701FFFFFF8776700525120513 99101 | - | 0.00 | 2,932,500.00 | 1,853,465,400.80 |
| 12/12/2025 17:15:52 | UBP60148776701FFFFFF8776700525120540 99101 | - | 0.00 | 7,587,500.00 | 1,861,052,900.80 |
| 12/12/2025 17:18:40 | UBP60498776701FFFFFF8776700525110487 SSPIIDJA/901009298289 20251212SSPIIDJA010O0212 49991899102 | - | 0.00 | 243,000.00 | 1,861,295,900.80 |
| 12/12/2025 17:25:03 | UBP60498776701FFFFFF8776700525120514 CENAIDJA/8124020546 -99102 | - | 0.00 | 3,923,500.00 | 1,865,219,400.80 |
| 12/12/2025 17:25:12 | UBP60148776701FFFFFF8776700525120499 99101 | - | 0.00 | 6,708,000.00 | 1,871,927,400.80 |
| 12/12/2025 18:56:33 | UBP60498776701FFFFFF8776700525120332 BNINIDJA/0437569254 20251212BNINIDJA010O022 548259299102 | - | 0.00 | 3,510,000.00 | 1,875,437,400.80 |
| 12/12/2025 19:23:28 | UBP60498776701FFFFFF8776700525120515 CENAIDJA/5470574137 -99102 | - | 0.00 | 9,450,500.00 | 1,884,887,900.80 |
| 12/12/2025 19:35:43 | UBP60228776701FFFFFF8776700525120477 ATMB trf Credt 34101204 /1014573119/ATB-0000000000987 000156720953299105 | - | 0.00 | 7,587,500.00 | 1,892,475,400.80 |
| 12/12/2025 19:53:37 | UBP60498776701FFFFFF8776700525120556 BRINIDJA/024501099319509 20251212BRINIDJA010O0206 82144999102 | - | 0.00 | 7,587,500.00 | 1,900,062,900.80 |
| 12/12/2025 20:00:16 | UBP60498776701FFFFFF8776700525120557 FAMAIDJ1/000000574749 lelang99102 | - | 0.00 | 2,266,000.00 | 1,902,328,900.80 |
| 12/12/2025 20:50:24 | UBP60498776701FFFFFF8776700525120594 CENAIDJA/8124020546 -99102 | - | 0.00 | 3,820,000.00 | 1,906,148,900.80 |
| 12/12/2025 21:41:07 | UBP60148776701FFFFFF8776700525120538 99101 | - | 0.00 | 3,316,000.00 | 1,909,464,900.80 |
| 12/12/2025 21:43:21 | UBP60148776701FFFFFF8776700525120575 99101 | - | 0.00 | 6,362,000.00 | 1,915,826,900.80 |
| 12/12/2025 21:45:25 | UBP60148776701FFFFFF8776700525120533 99101 | - | 0.00 | 2,266,000.00 | 1,918,092,900.80 |
| 12/12/2025 21:48:03 | UBP60148776701FFFFFF8776700525120042 99101 | - | 0.00 | 3,260,000.00 | 1,921,352,900.80 |
| 12/12/2025 21:49:07 | UBP60498776701FFFFFF8776700525120631 BRINIDJA/672001023132535 20251212BRINIDJA010O0282 93329199102 | - | 0.00 | 36,500,100.00 | 1,957,853,000.80 |
| 12/12/2025 21:50:21 | UBP60148776701FFFFFF8776700525110486 99101 | - | 0.00 | 6,362,000.00 | 1,964,215,000.80 |
| 12/12/2025 21:57:14 | UBP60148776701FFFFFF8776700525110485 99101 | - | 0.00 | 3,820,000.00 | 1,968,035,000.80 |
| 12/12/2025 22:01:48 | UBP60148776701FFFFFF8776700525120041 99101 | - | 0.00 | 3,451,500.00 | 1,971,486,500.80 |
| 12/12/2025 22:04:52 | UBP60148776701FFFFFF8776700525120025 99101 | - | 0.00 | 7,703,000.00 | 1,979,189,500.80 |
| 12/12/2025 22:22:40 | UBP60498776701FFFFFF8776700525120259 BRINIDJA/683101005982503 20251212BRINIDJA010O0282 99242999102 | - | 0.00 | 2,374,000.00 | 1,981,563,500.80 |

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|---|---|---|---|---|---|---|
| 12/12/2025 22:37:43 | UBP60148776701FFFFFF8776 700525120272 702512122236051735 /1800011364595 DJKN Lelang99101 | - | | 0.00 | 4,797,000.00 | 1,986,360,500.80 |
| 12/12/2025 22:47:06 | UBP60148776701FFFFFF8776 700525120613 99101 | - | | 0.00 | 5,437,000.00 | 1,991,797,500.80 |
| 13/12/2025 01:37:53 | UBP66668776701FFFFFF8776 700525120445 PRMA CR Transf 1800011364595 6013014074697585 0200008888/47078 /PRM-NEW BRI MOB99105 | - | | 0.00 | 7,587,500.00 | 1,999,385,000.80 |
| 13/12/2025 01:40:55 | UBP60498776701FFFFFF8776 700525120688 BBBAIDJA/9930556081 Uang jaminan lelang99102 | - | | 0.00 | 369,600.00 | 1,999,754,600.80 |
| 13/12/2025 03:31:15 | UBP60148776701FFFFFF8776 700525120676 99101 | - | | 0.00 | 5,437,000.00 | 2,005,191,600.80 |
| 13/12/2025 04:32:16 | UBP60148776701FFFFFF8776 700525120648 99101 | - | | 0.00 | 7,587,500.00 | 2,012,779,100.80 |
| 13/12/2025 05:44:55 | UBP60148776701FFFFFF8776 700525120388 99101 | - | | 0.00 | 4,347,000.00 | 2,017,126,100.80 |
| 13/12/2025 05:45:42 | UBP60148776701FFFFFF8776 700525120490 99101 | - | | 0.00 | 3,667,000.00 | 2,020,793,100.80 |
| 13/12/2025 05:46:20 | UBP60148776701FFFFFF8776 700525120407 99101 | - | | 0.00 | 3,525,000.00 | 2,024,318,100.80 |
| 13/12/2025 05:47:02 | UBP60148776701FFFFFF8776 700525120369 99101 | - | | 0.00 | 3,733,500.00 | 2,028,051,600.80 |
| 13/12/2025 05:48:29 | UBP60148776701FFFFFF8776 700525120508 99101 | - | | 0.00 | 1,913,000.00 | 2,029,964,600.80 |
| 13/12/2025 05:48:30 | UBP60148776701FFFFFF8776 700525120027 99101 | - | | 0.00 | 4,797,000.00 | 2,034,761,600.80 |
| 13/12/2025 05:49:32 | UBP60148776701FFFFFF8776 700525120372 99101 | - | | 0.00 | 3,307,000.00 | 2,038,068,600.80 |
| 13/12/2025 06:27:10 | UBP60148776701FFFFFF8776 700525120691 99101 | - | | 0.00 | 82,156,000.00 | 2,120,224,600.80 |
| 13/12/2025 06:27:39 | UBP60148776701FFFFFF8776 700525120693 99101 | - | | 0.00 | 3,351,500.00 | 2,123,576,100.80 |
| 13/12/2025 06:28:33 | UBP60148776701FFFFFF8776 700525120692 99101 | - | | 0.00 | 7,000,000.00 | 2,130,576,100.80 |
| 13/12/2025 06:34:34 | UBP60148776701FFFFFF8776 700525110386 99101 | - | | 0.00 | 10,006,000.00 | 2,140,582,100.80 |
| 13/12/2025 06:36:13 | UBP60148776701FFFFFF8776 700525120596 99101 | - | | 0.00 | 2,844,000.00 | 2,143,426,100.80 |
| 13/12/2025 06:36:40 | UBP60148776701FFFFFF8776 700525120705 99101 | - | | 0.00 | 4,797,000.00 | 2,148,223,100.80 |
| 13/12/2025 06:36:59 | UBP60148776701FFFFFF8776 700525120587 99101 | - | | 0.00 | 9,450,500.00 | 2,157,673,600.80 |
| 13/12/2025 06:37:59 | UBP60148776701FFFFFF8776 700525120583 99101 | - | | 0.00 | 2,209,000.00 | 2,159,882,600.80 |
| 13/12/2025 06:39:08 | UBP60148776701FFFFFF8776 700525120560 99101 | - | | 0.00 | 1,121,500.00 | 2,161,004,100.80 |
| 13/12/2025 06:40:27 | UBP60148776701FFFFFF8776 700525120565 99101 | - | | 0.00 | 3,776,500.00 | 2,164,780,600.80 |
| 13/12/2025 06:41:40 | UBP60148776701FFFFFF8776 700525120536 99101 | - | | 0.00 | 2,326,000.00 | 2,167,106,600.80 |
| 13/12/2025 06:42:34 | UBP60148776701FFFFFF8776 700525120546 99101 | - | | 0.00 | 5,453,500.00 | 2,172,560,100.80 |
| 13/12/2025 06:43:42 | UBP60148776701FFFFFF8776 700525120561 99101 | - | | 0.00 | 2,688,000.00 | 2,175,248,100.80 |
| 13/12/2025 06:45:28 | UBP60148776701FFFFFF8776 700525120586 99101 | - | | 0.00 | 2,693,500.00 | 2,177,941,600.80 |
| 13/12/2025 06:47:18 | UBP60148776701FFFFFF8776 700525120562 99101 | - | | 0.00 | 2,697,000.00 | 2,180,638,600.80 |
| 13/12/2025 06:48:26 | UBP60148776701FFFFFF8776 700525120600 99101 | - | | 0.00 | 3,820,000.00 | 2,184,458,600.80 |
| 13/12/2025 06:49:10 | UBP60498776701FFFFFF8776 700525120643 BNINIDJA/567242537 jaminan lelang99102 | - | | 0.00 | 2,374,000.00 | 2,186,832,600.80 |
| 13/12/2025 06:50:55 | UBP60148776701FFFFFF8776 700525120537 99101 | - | | 0.00 | 2,704,500.00 | 2,189,537,100.80 |
| 13/12/2025 06:51:58 | UBP60148776701FFFFFF8776 700525120569 99101 | - | | 0.00 | 3,563,500.00 | 2,193,100,600.80 |

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|---|---|---|---|---|---|---|
| 13/12/2025 06:56:33 | UBP60148776701FFFFFF8776700525120588 99101 | - | | 0.00 | 7,703,000.00 | 2,200,803,600.80 |
| 13/12/2025 06:57:45 | UBP60148776701FFFFFF8776700525120531 99101 | - | | 0.00 | 2,671,500.00 | 2,203,475,100.80 |
| 13/12/2025 06:58:50 | UBP60148776701FFFFFF8776700525120570 99101 | - | | 0.00 | 7,587,500.00 | 2,211,062,600.80 |
| 13/12/2025 07:00:28 | UBP60148776701FFFFFF8776700525120584 99101 | - | | 0.00 | 5,398,500.00 | 2,216,461,100.80 |
| 13/12/2025 07:01:29 | UBP60148776701FFFFFF8776700525120568 99101 | - | | 0.00 | 4,859,500.00 | 2,221,320,600.80 |
| 13/12/2025 07:03:17 | UBP60148776701FFFFFF8776700525120532 99101 | - | | 0.00 | 3,133,500.00 | 2,224,454,100.80 |
| 13/12/2025 07:04:23 | UBP60148776701FFFFFF8776700525120535 99101 | - | | 0.00 | 3,634,000.00 | 2,228,088,100.80 |
| 13/12/2025 07:06:26 | UBP60148776701FFFFFF8776700525120580 99101 | - | | 0.00 | 3,673,500.00 | 2,231,761,600.80 |
| 13/12/2025 07:10:31 | UBP60148776701FFFFFF8776700525120581 99101 | - | | 0.00 | 2,904,000.00 | 2,234,665,600.80 |
| 13/12/2025 07:12:33 | UBP60148776701FFFFFF8776700525120571 99101 | - | | 0.00 | 2,374,500.00 | 2,237,040,100.80 |
| 13/12/2025 07:13:30 | UBP60148776701FFFFFF8776700525120547 99101 | - | | 0.00 | 3,923,500.00 | 2,240,963,600.80 |
| 13/12/2025 07:14:39 | UBP60148776701FFFFFF8776700525120549 99101 | - | | 0.00 | 2,924,000.00 | 2,243,887,600.80 |
| 13/12/2025 07:15:52 | UBP60148776701FFFFFF8776700525120548 99101 | - | | 0.00 | 2,969,000.00 | 2,246,856,600.80 |
| 13/12/2025 07:16:46 | UBP60148776701FFFFFF8776700525120539 99101 | - | | 0.00 | 1,913,000.00 | 2,248,769,600.80 |
| 13/12/2025 07:19:00 | UBP60148776701FFFFFF8776700525120550 99101 | - | | 0.00 | 4,347,000.00 | 2,253,116,600.80 |
| 13/12/2025 07:20:08 | UBP60148776701FFFFFF8776700525120567 99101 | - | | 0.00 | 3,866,500.00 | 2,256,983,100.80 |
| 13/12/2025 07:20:53 | UBP60148776701FFFFFF8776700525120545 99101 | - | | 0.00 | 3,208,500.00 | 2,260,191,600.80 |
| 13/12/2025 07:21:59 | UBP60148776701FFFFFF8776700525120582 99101 | - | | 0.00 | 3,307,000.00 | 2,263,498,600.80 |
| 13/12/2025 07:22:40 | UBP60148776701FFFFFF8776700525120544 99101 | - | | 0.00 | 1,787,000.00 | 2,265,285,600.80 |
| 13/12/2025 07:23:31 | UBP60148776701FFFFFF8776700525120564 99101 | - | | 0.00 | 2,910,000.00 | 2,268,195,600.80 |
| 13/12/2025 07:24:15 | UBP60148776701FFFFFF8776700525120566 99101 | - | | 0.00 | 3,667,000.00 | 2,271,862,600.80 |
| 13/12/2025 07:39:19 | UBP60498776701FFFFFF8776700525120380 CENAIDJA/2690284271 Ikut lelang pwkto99102 | - | | 0.00 | 2,932,500.00 | 2,274,795,100.80 |
| 13/12/2025 07:56:53 | UBP60228776701FFFFFF8776700525120098 ATMB trf Credt 00000047 /8587322331/ATB-0000000360003 88699105 | - | | 0.00 | 4,797,000.00 | 2,279,592,100.80 |
| 13/12/2025 08:11:00 | UBP60148776701FFFFFF8776700525120254 99101 | - | | 0.00 | 3,525,000.00 | 2,283,117,100.80 |
| 13/12/2025 08:13:59 | UBP60148776701FFFFFF8776700525120563 99101 | - | | 0.00 | 4,797,000.00 | 2,287,914,100.80 |
| 13/12/2025 08:14:06 | UBP60148776701FFFFFF8776700525120255 99101 | - | | 0.00 | 7,587,500.00 | 2,295,501,600.80 |
| 13/12/2025 08:43:28 | UBP66668776701FFFFFF8776700525120518 PRMA CR Transf 1800011364595 5221845029852241 0200008888/582760 /PRM-NEW BRI MOB99105 | - | | 0.00 | 2,266,000.00 | 2,297,767,600.80 |
| 13/12/2025 08:46:58 | UBP60498776701FFFFFF8776700525120509 BRINIDJA/007701095120501 20251213BRINIDJA010O0210 33966999102 | - | | 0.00 | 3,820,000.00 | 2,301,587,600.80 |
| 13/12/2025 08:49:37 | UBP60498776701FFFFFF8776700525120511 BRINIDJA/007701095120501 20251213BRINIDJA010O0210 36570099102 | - | | 0.00 | 3,563,500.00 | 2,305,151,100.80 |
| 13/12/2025 08:51:03 | UBP60498776701FFFFFF8776700525120496 BRINIDJA/007701095120501 20251213BRINIDJA010O0210 38224699102 | - | | 0.00 | 3,208,500.00 | 2,308,359,600.80 |

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|---|---|---|---|---|---|
| 13/12/2025 08:52:32 | UBP60498776701FFFFFF8776 700525120494 BRINIDJA/007701095120501 20251213BRINIDJA010O0210 39445099102 | - | 0.00 | 3,667,000.00 | 2,312,026,600.80 |
| 13/12/2025 08:53:28 | UBP60148776701FFFFFF8776 700525120331 99101 | - | 0.00 | 9,450,500.00 | 2,321,477,100.80 |
| 13/12/2025 08:53:54 | UBP60498776701FFFFFF8776 700525120510 BRINIDJA/007701095120501 20251213BRINIDJA010O0210 40829999102 | - | 0.00 | 3,634,000.00 | 2,325,111,100.80 |
| 13/12/2025 08:55:15 | UBP66668776701FFFFFF8776 700525120478 PRMA CR Transf 1800011364595 5221845029852241 0200008888/911464 /PRM-NEW BRI MOB99105 | - | 0.00 | 3,923,500.00 | 2,329,034,600.80 |
| 13/12/2025 08:55:59 | UBP60148776701FFFFFF8776 700525120304 99101 | - | 0.00 | 10,006,000.00 | 2,339,040,600.80 |
| 13/12/2025 08:56:48 | UBP60498776701FFFFFF8776 700525120497 BRINIDJA/007701095120501 20251213BRINIDJA010O0210 43805099102 | - | 0.00 | 3,673,500.00 | 2,342,714,100.80 |
| 13/12/2025 08:59:12 | UBP60148776701FFFFFF8776 700525120727 99101 | - | 0.00 | 3,820,000.00 | 2,346,534,100.80 |
| 13/12/2025 09:09:52 | UBP60498776701FFFFFF8776 700525120697 CENAIDJA/7805687631 Deposit lelang indonesia99102 | - | 0.00 | 1,121,500.00 | 2,347,655,600.80 |
| 13/12/2025 09:10:26 | UBP60498776701FFFFFF8776 700525110349 CENAIDJA/3581088793 Kode lot lelang ET9F6G99102 | - | 0.00 | 5,437,000.00 | 2,353,092,600.80 |
| 13/12/2025 09:43:42 | UBP66668776701FFFFFF8776 700525120707 PRMA CR Transf 1800011364595 5260512060305990 9503 /438733 /PRM-M-BCA99105 | - | 0.00 | 5,437,000.00 | 2,358,529,600.80 |
| 13/12/2025 09:44:42 | UBP60148776701FFFFFF8776 700525120658 99101 | - | 0.00 | 12,000.00 | 2,358,541,600.80 |
| 13/12/2025 09:47:27 | UBP66668776701FFFFFF8776 700525120726 PRMA CR Transf 1800011364595 5260512060305990 9503 /444572 /PRM-M-BCA99105 | - | 0.00 | 4,797,000.00 | 2,363,338,600.80 |
| 13/12/2025 10:05:46 | UBP60148776701FFFFFF8776 700525120709 99101 | - | 0.00 | 5,453,500.00 | 2,368,792,100.80 |
| 13/12/2025 10:25:17 | UBP60228776701FFFFFF8776 700525120710 ATMB trf Credt 34101204 /1014932978/ATB-0000000000987 000156720953299105 | - | 0.00 | 7,703,000.00 | 2,376,495,100.80 |
| 13/12/2025 10:37:48 | UBP60148776701FFFFFF8776 700525120642 99101 | - | 0.00 | 3,519,000.00 | 2,380,014,100.80 |
| 13/12/2025 10:52:57 | UBP60228776701FFFFFF8776 700525120400 ATMB trf Credt MOBILE /0000007189/ATB-0000000000113 302603321799105 | - | 0.00 | 7,555,000.00 | 2,387,569,100.80 |
| 13/12/2025 11:00:37 | UBP60148776701FFFFFF8776 700525120659 99101 | - | 0.00 | 3,525,000.00 | 2,391,094,100.80 |
| 13/12/2025 11:01:44 | UBP60148776701FFFFFF8776 700525120712 99101 | - | 0.00 | 3,776,500.00 | 2,394,870,600.80 |
| 13/12/2025 11:03:09 | UBP60148776701FFFFFF8776 700525120715 99101 | - | 0.00 | 2,844,000.00 | 2,397,714,600.80 |
| 13/12/2025 11:07:03 | UBP60148776701FFFFFF8776 700525120714 99101 | - | 0.00 | 2,671,500.00 | 2,400,386,100.80 |
| 13/12/2025 11:08:36 | UBP60148776701FFFFFF8776 700525120741 99101 | - | 0.00 | 2,924,000.00 | 2,403,310,100.80 |
| 13/12/2025 11:09:51 | UBP60148776701FFFFFF8776 700525120713 99101 | - | 0.00 | 2,969,000.00 | 2,406,279,100.80 |
| 13/12/2025 11:11:42 | UBP60148776701FFFFFF8776 700525120731 99101 | - | 0.00 | 2,326,000.00 | 2,408,605,100.80 |
| 13/12/2025 11:13:20 | UBP60148776701FFFFFF8776 700525120740 99101 | - | 0.00 | 2,374,500.00 | 2,410,979,600.80 |
| 13/12/2025 11:24:32 | UBP60498776701FFFFFF8776 700525120718 FAMAIDJ1/000000574749 carry99102 | - | 0.00 | 2,932,500.00 | 2,413,912,100.80 |
| 13/12/2025 11:39:39 | UBP60228776701FFFFFF8776 700525120734 ATMB trf Credt MOBILE | - | 0.00 | 7,587,500.00 | 2,421,499,600.80 |

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|---|---|---|---|---|---|
| | /0000005758/ATB-0000000000113 305703109299105 | | | | |
| 13/12/2025 11:55:00 | UBP66668776701FFFFFF8776 700525120604 PRMA CR Transf 1800011364595 5260512041956903 9503 /660447 /PRM-M-BCA99105 | - | 0.00 | 3,923,500.00 | 2,425,423,100.80 |
| 13/12/2025 11:57:27 | UBP66668776701FFFFFF8776 700525120628 PRMA CR Transf 1800011364595 5260512041956903 9503 /664773 /PRM-M-BCA99105 | - | 0.00 | 3,667,000.00 | 2,429,090,100.80 |
| 13/12/2025 12:25:23 | UBP60498776701FFFFFF8776 700525120675 BNINIDJA/120722430 jaminan lelang99102 | - | 0.00 | 7,587,500.00 | 2,436,677,600.80 |
| 13/12/2025 12:28:51 | UBP60498776701FFFFFF8776 700525110447 BSMDIDJA/7233633717 20251213BSMDIDJA010O026 867930099102 | - | 0.00 | 7,703,000.00 | 2,444,380,600.80 |
| 13/12/2025 12:31:05 | UBP60148776701FFFFFF8776 700525120781 99101 | - | 0.00 | 10,006,000.00 | 2,454,386,600.80 |
| 13/12/2025 12:34:18 | UBP60498776701FFFFFF8776 700525120717 BRINIDJA/074701004400505 20251213BRINIDJA010O0212 78163899102 | - | 0.00 | 2,932,500.00 | 2,457,319,100.80 |
| 13/12/2025 12:38:41 | UBP60498776701FFFFFF8776 700525120265 BRINIDJA/074701004400505 20251213BRINIDJA010O0212 83127299102 | - | 0.00 | 5,437,000.00 | 2,462,756,100.80 |
| 13/12/2025 12:43:18 | UBP60498776701FFFFFF8776 700525120553 CENAIDJA/8124020546 -99102 | - | 0.00 | 3,733,500.00 | 2,466,489,600.80 |
| 13/12/2025 12:48:44 | UBP60498776701FFFFFF8776 700525120264 BRINIDJA/074701004400505 20251213BRINIDJA010O0212 93828599102 | - | 0.00 | 3,733,500.00 | 2,470,223,100.80 |
| 13/12/2025 12:49:38 | UBP60148776701FFFFFF8776 700525120500 99101 | - | 0.00 | 3,451,500.00 | 2,473,674,600.80 |
| 13/12/2025 12:50:27 | UBP60148776701FFFFFF8776 700525120338 99101 | - | 0.00 | 7,587,500.00 | 2,481,262,100.80 |
| 13/12/2025 12:55:14 | UBP60148776701FFFFFF8776 700525120759 99101 | - | 0.00 | 10,006,000.00 | 2,491,268,100.80 |
| 13/12/2025 13:21:58 | UBP66668776701FFFFFF8776 700525120769 PRMA CR Transf 1800011364595 6281060000001111 6662810600/993921 /PRM-BANK VICTOR99105 | - | 0.00 | 3,351,500.00 | 2,494,619,600.80 |
| 13/12/2025 13:25:12 | UBP60148776701FFFFFF8776 700525120379 99101 | - | 0.00 | 5,437,000.00 | 2,500,056,600.80 |
| 13/12/2025 13:27:26 | UBP60148776701FFFFFF8776 700525120408 99101 | - | 0.00 | 3,519,000.00 | 2,503,575,600.80 |
| 13/12/2025 13:27:59 | UBP60148776701FFFFFF8776 700525120764 99101 | - | 0.00 | 3,351,500.00 | 2,506,927,100.80 |
| 13/12/2025 13:42:26 | UBP60148776701FFFFFF8776 700525120765 99101 | - | 0.00 | 3,820,000.00 | 2,510,747,100.80 |
| 13/12/2025 13:43:28 | UBP60498776701FFFFFF8776 700525120121 BRINIDJA/694001013705536 20251213BRINIDJA010O0213 51224499102 | - | 0.00 | 7,703,000.00 | 2,518,450,100.80 |
| 13/12/2025 13:45:19 | UBP60498776701FFFFFF8776 700525120066 BRINIDJA/694001013705536 20251213BRINIDJA010O0213 52867399102 | - | 0.00 | 7,587,500.00 | 2,526,037,600.80 |
| 13/12/2025 13:49:06 | UBP60498776701FFFFFF8776 700525120467 CENAIDJA/3580766217 YWKPIjuniar nur arif KPKNL purwo99102 | - | 0.00 | 3,451,500.00 | 2,529,489,100.80 |
| 13/12/2025 13:51:46 | UBP60498776701FFFFFF8776 700525120739 FAMAIDJ1/000000574749 force one mulyono99102 | - | 0.00 | 1,913,000.00 | 2,531,402,100.80 |
| 13/12/2025 13:58:18 | UBP60148776701FFFFFF8776 700525120175 99101 | - | 0.00 | 2,910,000.00 | 2,534,312,100.80 |
| 13/12/2025 14:01:17 | UBP60498776701FFFFFF8776 700525120782 BNINIDJA/979431423 20251213BNINIDJA010O024 095353999102 | - | 0.00 | 3,525,000.00 | 2,537,837,100.80 |
| 13/12/2025 14:03:44 | UBP60498776701FFFFFF8776 700525120068 BRINIDJA/694001013705536 | - | 0.00 | 9,450,500.00 | 2,547,287,600.80 |

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|---|---|---|---|---|---|
| | 20251213BRINIDJA010O0213 71878699102 | | | | |
| 13/12/2025 14:07:14 | UBP60498776701FFFFFF8776 700525120820 BRINIDJA/122201006494501 20251213BRINIDJA010O0213 75587699102 | - | 0.00 | 7,555,000.00 | 2,554,842,600.80 |
| 13/12/2025 14:22:25 | UBP66668776701FFFFFF8776 700525120788 PRMA CR Transf 1800011364595 5260512041956903 9503 /911659 /PRM-M-BCA99105 | - | 0.00 | 3,820,000.00 | 2,558,662,600.80 |
| 13/12/2025 14:32:20 | UBP60498776701FFFFFF8776 700525120823 BRINIDJA/040901031773507 20251213BRINIDJA010O0214 02412499102 | - | 0.00 | 3,351,500.00 | 2,562,014,100.80 |
| 13/12/2025 14:36:18 | UBP60148776701FFFFFF8776 700525120396 99101 | - | 0.00 | 2,688,000.00 | 2,564,702,100.80 |
| 13/12/2025 14:37:02 | UBP60148776701FFFFFF8776 700525120522 99101 | - | 0.00 | 3,673,500.00 | 2,568,375,600.80 |
| 13/12/2025 14:37:51 | UBP60148776701FFFFFF8776 700525120704 99101 | - | 0.00 | 4,946,000.00 | 2,573,321,600.80 |
| 13/12/2025 14:42:28 | UBP60148776701FFFFFF8776 700525120398 99101 | - | 0.00 | 4,364,000.00 | 2,577,685,600.80 |
| 13/12/2025 14:42:58 | UBP60148776701FFFFFF8776 700525120525 99101 | - | 0.00 | 10,764,500.00 | 2,588,450,100.80 |
| 13/12/2025 14:43:17 | UBP60148776701FFFFFF8776 700525120653 99101 | - | 0.00 | 3,519,000.00 | 2,591,969,100.80 |
| 13/12/2025 15:07:08 | UBP60498776701FFFFFF8776 700525120802 CENAIDJA/5835020581 -99102 | - | 0.00 | 3,351,500.00 | 2,595,320,600.80 |
| 13/12/2025 15:39:13 | UBP60148776701FFFFFF8776 700525110348 99101 | - | 0.00 | 5,437,000.00 | 2,600,757,600.80 |
| 13/12/2025 15:55:49 | UBP60148776701FFFFFF8776 700525120794 99101 | - | 0.00 | 5,437,000.00 | 2,606,194,600.80 |
| 13/12/2025 16:07:16 | UBP60148776701FFFFFF8776 700525120745 99101 | - | 0.00 | 7,587,500.00 | 2,613,782,100.80 |
| 13/12/2025 16:17:51 | UBP60498776701FFFFFF8776 700525120576 CENAIDJA/8124020546 -99102 | - | 0.00 | 7,555,000.00 | 2,621,337,100.80 |
| 13/12/2025 16:37:51 | UBP60148776701FFFFFF8776 700525120807 99101 | - | 0.00 | 7,587,500.00 | 2,628,924,600.80 |
| 13/12/2025 16:39:02 | UBP60148776701FFFFFF8776 700525120797 99101 | - | 0.00 | 10,006,000.00 | 2,638,930,600.80 |
| 13/12/2025 16:39:05 | UBP60148776701FFFFFF8776 700525120730 99101 | - | 0.00 | 5,437,000.00 | 2,644,367,600.80 |
| 13/12/2025 16:40:03 | UBP60148776701FFFFFF8776 700525120806 99101 | - | 0.00 | 7,050,000.00 | 2,651,417,600.80 |
| 13/12/2025 16:42:22 | UBP60498776701FFFFFF8776 700525120837 BRINIDJA/414301021169532 20251213BRINIDJA010O0285 22573899102 | - | 0.00 | 9,450,500.00 | 2,660,868,100.80 |
| 13/12/2025 16:50:59 | UBP66668776701FFFFFF8776 700525120835 PRMA CR Transf 1800011364595 5379412083988591 ZZ3U /3662 /PRM-BANK CENTRA99105 | - | 0.00 | 2,693,500.00 | 2,663,561,600.80 |
| 13/12/2025 16:55:52 | UBP60148776701FFFFFF8776 700525120799 99101 | - | 0.00 | 3,451,500.00 | 2,667,013,100.80 |
| 13/12/2025 16:56:19 | UBP60228776701FFFFFF8776 700525120832 ATMB trf Credt 00460099 /0000013191/ATB-0000000000002 01580100005756199105 | - | 0.00 | 4,797,000.00 | 2,671,810,100.80 |
| 13/12/2025 17:04:56 | UBP60498776701FFFFFF8776 700525120841 BTANIDJA/601500756258 20251213BTANIDJA010O020 008644499102 | - | 0.00 | 7,050,000.00 | 2,678,860,100.80 |
| 13/12/2025 17:13:24 | UBP60148776701FFFFFF8776 700525120441 99101 | - | 0.00 | 2,209,000.00 | 2,681,069,100.80 |
| 13/12/2025 17:16:46 | UBP60148776701FFFFFF8776 700525120463 99101 | - | 0.00 | 3,519,000.00 | 2,684,588,100.80 |
| 13/12/2025 17:18:57 | UBP60148776701FFFFFF8776 700525120842 99101 | - | 0.00 | 2,932,500.00 | 2,687,520,600.80 |
| 13/12/2025 17:23:49 | UBP60228776701FFFFFF8776 700525120861 ATMB trf Credt 34101204 | - | 0.00 | 3,820,000.00 | 2,691,340,600.80 |

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|---|---|---|---|---|---|
| | /1015260766/ATB-0000000000987 0001561645336399105 | | | | |
| 13/12/2025 17:24:07 | UBP60148776701FFFFFF8776700525120413 99101 | - | 0.00 | 3,133,500.00 | 2,694,474,100.80 |
| 13/12/2025 17:25:07 | UBP60498776701FFFFFF8776700525120843 BRINIDJA/663601026881530 20251213BRINIDJA010O021595809099102 | - | 0.00 | 82,156,000.00 | 2,776,630,100.80 |
| 13/12/2025 17:28:40 | UBP60148776701FFFFFF8776700525120366 99101 | - | 0.00 | 5,398,500.00 | 2,782,028,600.80 |
| 13/12/2025 17:29:06 | UBP60498776701FFFFFF8776700525120844 FAMAIDJ1/000000574749 pickup mulyono99102 | - | 0.00 | 5,437,000.00 | 2,787,465,600.80 |
| 13/12/2025 17:31:35 | UBP60148776701FFFFFF8776700525120364 99101 | - | 0.00 | 7,256,500.00 | 2,794,722,100.80 |
| 13/12/2025 17:33:29 | UBP60148776701FFFFFF8776700525120863 99101 | - | 0.00 | 7,703,000.00 | 2,802,425,100.80 |
| 13/12/2025 18:07:18 | UBP66668776701FFFFFF8776700525120866 PRMA CR Transf 1800011364595 5379412162015464 9503 /399181 /PRM-M-BCA99105 | - | 0.00 | 7,587,500.00 | 2,810,012,600.80 |
| 13/12/2025 18:11:35 | UBP66668776701FFFFFF8776700525120845 PRMA CR Transf 1800011364595 5379412162015464 9503 /407091 /PRM-M-BCA99105 | - | 0.00 | 7,703,000.00 | 2,817,715,600.80 |
| 13/12/2025 18:20:10 | UBP60498776701FFFFFF8776700525120867 BRINIDJA/685401013265537 20251213BRINIDJA010O028558979799102 | - | 0.00 | 2,374,500.00 | 2,820,090,100.80 |
| 13/12/2025 18:39:55 | UBP60498776701FFFFFF8776700525120900 BNINIDJA/269284123 20251213BNINIDJA010O024152730599102 | - | 0.00 | 3,866,500.00 | 2,823,956,600.80 |
| 13/12/2025 18:44:15 | UBP60498776701FFFFFF8776700525120870 BNINIDJA/269284123 20251213BNINIDJA010O024153579499102 | - | 0.00 | 2,969,000.00 | 2,826,925,600.80 |
| 13/12/2025 18:47:52 | UBP60498776701FFFFFF8776700525120818 BNINIDJA/269284123 20251213BNINIDJA010O024154445499102 | - | 0.00 | 3,351,500.00 | 2,830,277,100.80 |
| 13/12/2025 18:58:04 | UBP60148776701FFFFFF8776700525120762 99101 | - | 0.00 | 5,437,000.00 | 2,835,714,100.80 |
| 13/12/2025 19:05:45 | UBP60498776701FFFFFF8776700525120671 BNINIDJA/0429171538 20251213BNINIDJA010O022598845699102 | - | 0.00 | 9,450,500.00 | 2,845,164,600.80 |
| 13/12/2025 19:07:30 | UBP60498776701FFFFFF8776700525120872 BRINIDJA/007701104083507 20251213BRINIDJA010O028577505099102 | - | 0.00 | 3,525,000.00 | 2,848,689,600.80 |
| 13/12/2025 19:13:08 | UBP60148776701FFFFFF8776700525120708 99101 | - | 0.00 | 3,351,500.00 | 2,852,041,100.80 |
| 13/12/2025 19:15:34 | UBP60498776701FFFFFF8776700525120632 BNINIDJA/0429171538 20251213BNINIDJA010O022599362199102 | - | 0.00 | 82,156,000.00 | 2,934,197,100.80 |
| 13/12/2025 19:15:52 | UBP60148776701FFFFFF8776700525120874 99101 | - | 0.00 | 4,797,000.00 | 2,938,994,100.80 |
| 13/12/2025 19:20:25 | UBP60148776701FFFFFF8776700525120002 99101 | - | 0.00 | 50,000,000.00 | 2,988,994,100.80 |
| 13/12/2025 19:30:05 | UBP60148776701FFFFFF8776700525120875 99101 | - | 0.00 | 6,708,000.00 | 2,995,702,100.80 |
| 13/12/2025 19:34:03 | UBP60498776701FFFFFF8776700525120256 BRINIDJA/074701004400505 20251213BRINIDJA010O021756908199102 | - | 0.00 | 3,451,500.00 | 2,999,153,600.80 |
| 13/12/2025 19:36:55 | UBP60498776701FFFFFF8776700525120353 BRINIDJA/002301101916506 20251213BRINIDJA010O028588368299102 | - | 0.00 | 7,587,500.00 | 3,006,741,100.80 |
| 13/12/2025 19:58:23 | UBP60148776701FFFFFF8776700525120760 99101 | - | 0.00 | 3,351,500.00 | 3,010,092,600.80 |
| 13/12/2025 19:58:43 | UBP60148776701FFFFFF8776700525120830 99101 | - | 0.00 | 9,450,500.00 | 3,019,543,100.80 |

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|---|---|---|---|---|---|---|
| 13/12/2025 20:02:55 | UBP60148776701FFFFFF8776700525120386 99101 | - | | 0.00 | 5,398,500.00 | 3,024,941,600.80 |
| 13/12/2025 20:04:39 | UBP60148776701FFFFFF8776700525120521 99101 | - | | 0.00 | 10,006,000.00 | 3,034,947,600.80 |
| 13/12/2025 20:06:30 | UBP60148776701FFFFFF8776700525120785 99101 | - | | 0.00 | 9,450,500.00 | 3,044,398,100.80 |
| 13/12/2025 20:08:07 | UBP60148776701FFFFFF8776700525120789 99101 | - | | 0.00 | 3,260,000.00 | 3,047,658,100.80 |
| 13/12/2025 20:08:54 | UBP60148776701FFFFFF8776700525120800 99101 | - | | 0.00 | 3,307,000.00 | 3,050,965,100.80 |
| 13/12/2025 20:09:10 | UBP60498776701FFFFFF8776700525120266 BRINIDJA/007401111714503 20251213BRINIDJA010O0285 99623499102 | - | | 0.00 | 4,964,000.00 | 3,055,929,100.80 |
| 13/12/2025 20:10:00 | UBP60148776701FFFFFF8776700525120790 99101 | - | | 0.00 | 3,733,500.00 | 3,059,662,600.80 |
| 13/12/2025 20:17:02 | UBP60148776701FFFFFF8776700525120473 99101 | - | | 0.00 | 5,570,500.00 | 3,065,233,100.80 |
| 13/12/2025 20:17:45 | UBP60148776701FFFFFF8776700525120824 99101 | - | | 0.00 | 3,451,500.00 | 3,068,684,600.80 |
| 13/12/2025 20:22:18 | UBP60148776701FFFFFF8776700525120851 99101 | - | | 0.00 | 82,156,000.00 | 3,150,840,600.80 |
| 13/12/2025 20:22:55 | UBP60148776701FFFFFF8776700525120404 99101 | - | | 0.00 | 7,555,000.00 | 3,158,395,600.80 |
| 13/12/2025 20:25:18 | UBP60148776701FFFFFF8776700525120858 99101 | - | | 0.00 | 7,587,500.00 | 3,165,983,100.80 |
| 13/12/2025 20:44:26 | UBP60148776701FFFFFF8776700525120911 99101 | - | | 0.00 | 7,555,000.00 | 3,173,538,100.80 |
| 13/12/2025 20:46:21 | UBP60148776701FFFFFF8776700525120912 99101 | - | | 0.00 | 3,563,500.00 | 3,177,101,600.80 |
| 13/12/2025 20:46:51 | UBP60148776701FFFFFF8776700525120852 99101 | - | | 0.00 | 3,923,500.00 | 3,181,025,100.80 |
| 13/12/2025 20:48:42 | UBP60148776701FFFFFF8776700525120188 99101 | - | | 0.00 | 3,451,500.00 | 3,184,476,600.80 |
| 13/12/2025 20:50:35 | UBP60148776701FFFFFF8776700525120185 99101 | - | | 0.00 | 10,006,000.00 | 3,194,482,600.80 |
| 13/12/2025 20:52:51 | UBP60148776701FFFFFF8776700525120187 99101 | - | | 0.00 | 3,733,500.00 | 3,198,216,100.80 |
| 13/12/2025 21:00:41 | UBP60498776701FFFFFF8776700525120916 BRINIDJA/682201023610539 20251213BRINIDJA010O0286 15139299102 | - | | 0.00 | 6,925,000.00 | 3,205,141,100.80 |
| 13/12/2025 21:21:15 | UBP60498776701FFFFFF8776700525120299 CENAIDJA/4650395137 Lelang99102 | - | | 0.00 | 1,121,500.00 | 3,206,262,600.80 |
| 13/12/2025 21:24:24 | UBP60498776701FFFFFF8776700525120748 CENAIDJA/4650395137 Lelang99102 | - | | 0.00 | 2,697,000.00 | 3,208,959,600.80 |
| 13/12/2025 21:39:40 | UBP60148776701FFFFFF8776700525120923 99101 | - | | 0.00 | 9,450,500.00 | 3,218,410,100.80 |
| 13/12/2025 21:57:15 | UBP60148776701FFFFFF8776700525120887 99101 | - | | 0.00 | 9,450,500.00 | 3,227,860,600.80 |
| 13/12/2025 21:58:42 | UBP60148776701FFFFFF8776700525120595 99101 | - | | 0.00 | 7,587,500.00 | 3,235,448,100.80 |
| 13/12/2025 21:59:35 | UBP60148776701FFFFFF8776700525120942 99101 | - | | 0.00 | 7,703,000.00 | 3,243,151,100.80 |
| 13/12/2025 22:02:06 | UBP60148776701FFFFFF8776700525120767 99101 | - | | 0.00 | 2,932,500.00 | 3,246,083,600.80 |
| 13/12/2025 22:27:59 | UBP60228776701FFFFFF8776700525120555 ATMB trf Credt 01130077 /0000007578/ATB-0000000000987 070129591590099105 | - | | 0.00 | 7,587,500.00 | 3,253,671,100.80 |
| 13/12/2025 22:37:53 | UBP60498776701FFFFFF8776700525120945 CENAIDJA/6042409371 -99102 | - | | 0.00 | 7,587,500.00 | 3,261,258,600.80 |
| 13/12/2025 22:54:30 | UBP60148776701FFFFFF8776700525120444 99101 | - | | 0.00 | 4,797,000.00 | 3,266,055,600.80 |
| 14/12/2025 01:54:45 | UBP60148776701FFFFFF8776700525120811 99101 | - | | 0.00 | 4,364,000.00 | 3,270,419,600.80 |
| 14/12/2025 01:55:11 | UBP60148776701FFFFFF8776700525120812 99101 | - | | 0.00 | 10,129,500.00 | 3,280,549,100.80 |

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|---|---|---|---|---|---|---|
| 14/12/2025 01:55:36 | UBP60498776701FFFFFF8776 700525120859 CENAIDJA/5836017257 Lelang99102 | - | 0.00 | 3,260,000.00 | 3,283,809,100.80 |
| 14/12/2025 01:56:07 | UBP60148776701FFFFFF8776 700525120746 99101 | - | 0.00 | 3,351,500.00 | 3,287,160,600.80 |
| 14/12/2025 01:56:11 | UBP60148776701FFFFFF8776 700525120949 99101 | - | 0.00 | 1,121,500.00 | 3,288,282,100.80 |
| 14/12/2025 01:56:38 | UBP60148776701FFFFFF8776 700525110441 99101 | - | 0.00 | 4,797,000.00 | 3,293,079,100.80 |
| 14/12/2025 01:56:41 | UBP60498776701FFFFFF8776 700525120933 BRINIDJA/546601015624535 20251214BRINIDJA010O0219 70598599102 | - | 0.00 | 5,437,000.00 | 3,298,516,100.80 |
| 14/12/2025 01:57:11 | UBP60148776701FFFFFF8776 700525120891 99101 | - | 0.00 | 3,351,500.00 | 3,301,867,600.80 |
| 14/12/2025 01:59:05 | UBP60148776701FFFFFF8776 700525120836 99101 | - | 0.00 | 15,631,500.00 | 3,317,499,100.80 |
| 14/12/2025 01:59:48 | UBP60148776701FFFFFF8776 700525110377 99101 | - | 0.00 | 6,708,000.00 | 3,324,207,100.80 |
| 14/12/2025 04:19:05 | UBP60498776701FFFFFF8776 700525120227 BRINIDJA/315601032785531 20251214BRINIDJA010O0220 03318099102 | - | 0.00 | 5,437,000.00 | 3,329,644,100.80 |
| 14/12/2025 04:56:06 | UBP60498776701FFFFFF8776 700525120574 BRINIDJA/023601015642533 20251214BRINIDJA010O0220 08370899102 | - | 0.00 | 7,555,000.00 | 3,337,199,100.80 |
| 14/12/2025 04:58:28 | UBP60498776701FFFFFF8776 700525120742 BRINIDJA/023601015642533 20251214BRINIDJA010O0220 09215799102 | - | 0.00 | 3,451,500.00 | 3,340,650,600.80 |
| 14/12/2025 05:00:52 | UBP60498776701FFFFFF8776 700525120573 BRINIDJA/023601015642533 20251214BRINIDJA010O0220 09077699102 | - | 0.00 | 7,050,000.00 | 3,347,700,600.80 |
| 14/12/2025 05:03:20 | UBP60498776701FFFFFF8776 700525120744 BRINIDJA/023601015642533 20251214BRINIDJA010O0220 10117399102 | - | 0.00 | 7,453,000.00 | 3,355,153,600.80 |
| 14/12/2025 05:07:20 | UBP60148776701FFFFFF8776 700525120729 99101 | - | 0.00 | 82,156,000.00 | 3,437,309,600.80 |
| 14/12/2025 05:25:20 | UBP60148776701FFFFFF8776 700525120960 99101 | - | 0.00 | 2,932,500.00 | 3,440,242,100.80 |
| 14/12/2025 05:37:11 | UBP60148776701FFFFFF8776 700525120961 99101 | - | 0.00 | 3,542,500.00 | 3,443,784,600.80 |
| 14/12/2025 05:39:51 | UBP60148776701FFFFFF8776 700525120962 99101 | - | 0.00 | 3,733,500.00 | 3,447,518,100.80 |
| 14/12/2025 05:47:18 | UBP60498776701FFFFFF8776 700525120850 BRINIDJA/565801011628504 20251214BRINIDJA010O0220 19791699102 | - | 0.00 | 4,797,000.00 | 3,452,315,100.80 |
| 14/12/2025 05:48:40 | UBP60148776701FFFFFF8776 700525120897 99101 | - | 0.00 | 7,587,500.00 | 3,459,902,600.80 |
| 14/12/2025 05:51:31 | UBP60148776701FFFFFF8776 700525120966 99101 | - | 0.00 | 3,451,500.00 | 3,463,354,100.80 |
| 14/12/2025 06:08:49 | UBP60498776701FFFFFF8776 700525120479 BNINIDJA/1861047725 jaminan lelang99102 | - | 0.00 | 6,708,000.00 | 3,470,062,100.80 |
| 14/12/2025 06:15:43 | UBP60498776701FFFFFF8776 700525120964 CENAIDJA/0463055812 Lot lelang JIPPYK99102 | - | 0.00 | 3,351,500.00 | 3,473,413,600.80 |
| 14/12/2025 06:21:10 | UBP60148776701FFFFFF8776 700525120978 99101 | - | 0.00 | 7,256,500.00 | 3,480,670,100.80 |
| 14/12/2025 06:22:53 | UBP60148776701FFFFFF8776 700525120980 99101 | - | 0.00 | 7,555,000.00 | 3,488,225,100.80 |
| 14/12/2025 06:40:00 | UBP60148776701FFFFFF8776 700525120986 99101 | - | 0.00 | 6,708,000.00 | 3,494,933,100.80 |
| 14/12/2025 06:44:19 | UBP60148776701FFFFFF8776 700525120987 99101 | - | 0.00 | 4,797,000.00 | 3,499,730,100.80 |
| 14/12/2025 06:47:41 | UBP60148776701FFFFFF8776 700525120989 99101 | - | 0.00 | 3,351,500.00 | 3,503,081,600.80 |
| 14/12/2025 06:49:31 | UBP60498776701FFFFFF8776 700525120787 CENAIDJA/0463055812 Lot lelang 7UZUCE99102 | - | 0.00 | 2,932,500.00 | 3,506,014,100.80 |

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|---|---|---|---|---|---|---|
| 14/12/2025 06:51:33 | UBP60148776701FFFFFF8776700525120990 99101 | - | | 0.00 | 3,510,000.00 | 3,509,524,100.80 |
| 14/12/2025 07:05:23 | UBP60148776701FFFFFF8776700525121004 99101 | - | | 0.00 | 7,703,000.00 | 3,517,227,100.80 |
| 14/12/2025 07:07:39 | UBP60148776701FFFFFF8776700525120992 99101 | - | | 0.00 | 10,129,500.00 | 3,527,356,600.80 |
| 14/12/2025 07:08:24 | UBP60148776701FFFFFF8776700525120248 99101 | - | | 0.00 | 2,704,500.00 | 3,530,061,100.80 |
| 14/12/2025 07:10:09 | UBP60148776701FFFFFF8776700525120970 99101 | - | | 0.00 | 2,266,000.00 | 3,532,327,100.80 |
| 14/12/2025 07:12:56 | UBP60148776701FFFFFF8776700525120247 99101 | - | | 0.00 | 1,787,000.00 | 3,534,114,100.80 |
| 14/12/2025 07:16:41 | UBP60148776701FFFFFF8776700525120244 99101 | - | | 0.00 | 2,688,000.00 | 3,536,802,100.80 |
| 14/12/2025 07:17:39 | UBP60148776701FFFFFF8776700525120892 99101 | - | | 0.00 | 2,420,500.00 | 3,539,222,600.80 |
| 14/12/2025 07:18:51 | UBP60148776701FFFFFF8776700525120935 99101 | - | | 0.00 | 2,374,000.00 | 3,541,596,600.80 |
| 14/12/2025 07:30:28 | UBP60148776701FFFFFF8776700525120983 99101 | - | | 0.00 | 3,307,000.00 | 3,544,903,600.80 |
| 14/12/2025 07:32:52 | UBP60148776701FFFFFF8776700525121006 99101 | - | | 0.00 | 3,525,000.00 | 3,548,428,600.80 |
| 14/12/2025 07:33:16 | UBP60148776701FFFFFF8776700525120984 99101 | - | | 0.00 | 4,859,500.00 | 3,553,288,100.80 |
| 14/12/2025 07:35:50 | UBP60498776701FFFFFF8776700525121007 BBBAIDJA/1228362952 20251214BBBAIDJA010O029129580799102 | - | | 0.00 | 4,946,000.00 | 3,558,234,100.80 |
| 14/12/2025 07:36:16 | UBP60148776701FFFFFF8776700525120968 99101 | - | | 0.00 | 3,673,500.00 | 3,561,907,600.80 |
| 14/12/2025 07:44:40 | UBP60498776701FFFFFF8776700525120994 BRINIDJA/109401004884509 20251214BRINIDJA010O028686207999102 | - | | 0.00 | 3,776,500.00 | 3,565,684,100.80 |
| 14/12/2025 07:50:18 | UBP60228776701FFFFFF8776700525120074 ATMB trf Credt MOBILE /0000007451/ATB-0000000000113 201729106199105 | - | | 0.00 | 4,797,000.00 | 3,570,481,100.80 |
| 14/12/2025 07:50:30 | UBP60498776701FFFFFF8776700525120972 BBBAIDJA/1228362952 20251214BBBAIDJA010O029129705599102 | - | | 0.00 | 4,364,000.00 | 3,574,845,100.80 |
| 14/12/2025 07:53:18 | UBP60498776701FFFFFF8776700525121009 BBBAIDJA/1228362952 20251214BBBAIDJA010O029129727699102 | - | | 0.00 | 3,351,500.00 | 3,578,196,600.80 |
| 14/12/2025 07:59:06 | UBP60148776701FFFFFF8776700525120523 99101 | - | | 0.00 | 7,555,000.00 | 3,585,751,600.80 |
| 14/12/2025 07:59:06 | UBP60498776701FFFFFF8776700525120974 BRINIDJA/109401004884509 20251214BRINIDJA010O028688695399102 | - | | 0.00 | 2,904,000.00 | 3,588,655,600.80 |
| 14/12/2025 08:02:25 | UBP60148776701FFFFFF8776700525120975 99101 | - | | 0.00 | 2,904,000.00 | 3,591,559,600.80 |
| 14/12/2025 08:03:52 | UBP60148776701FFFFFF8776700525120554 99101 | - | | 0.00 | 3,307,000.00 | 3,594,866,600.80 |
| 14/12/2025 08:06:12 | UBP60148776701FFFFFF8776700525120305 99101 | - | | 0.00 | 3,525,000.00 | 3,598,391,600.80 |
| 14/12/2025 08:07:25 | UBP60498776701FFFFFF8776700525121010 BRINIDJA/109401004884509 20251214BRINIDJA010O028690639999102 | - | | 0.00 | 2,697,000.00 | 3,601,088,600.80 |
| 14/12/2025 08:09:05 | UBP60148776701FFFFFF8776700525120589 99101 | - | | 0.00 | 7,587,500.00 | 3,608,676,100.80 |
| 14/12/2025 08:10:49 | UBP60148776701FFFFFF8776700525120273 99101 | - | | 0.00 | 7,703,000.00 | 3,616,379,100.80 |
| 14/12/2025 08:11:59 | UBP60148776701FFFFFF8776700525120322 99101 | - | | 0.00 | 3,733,500.00 | 3,620,112,600.80 |
| 14/12/2025 08:12:31 | UBP60148776701FFFFFF8776700525120943 99101 | - | | 0.00 | 7,453,000.00 | 3,627,565,600.80 |
| 14/12/2025 08:13:09 | UBP60148776701FFFFFF8776700525120597 99101 | - | | 0.00 | 2,671,500.00 | 3,630,237,100.80 |

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|---|---|---|---|---|---|---|
| 14/12/2025 08:15:09 | UBP60498776701FFFFFF8776700525120666 SSPIIDJA/901742645420 20251214SSPIIDJA010O021735706999102 | - | | 0.00 | 2,374,000.00 | 3,632,611,100.80 |
| 14/12/2025 08:16:51 | UBP60498776701FFFFFF8776700525120995 BRINIDJA/109401004884509 20251214BRINIDJA010O028692575899102 | - | | 0.00 | 2,688,000.00 | 3,635,299,100.80 |
| 14/12/2025 08:26:38 | UBP60498776701FFFFFF8776700525121027 BRINIDJA/109401004884509 20251214BRINIDJA010O028694916599102 | - | | 0.00 | 3,733,500.00 | 3,639,032,600.80 |
| 14/12/2025 08:34:28 | UBP60498776701FFFFFF8776700525121022 BRINIDJA/109401004884509 20251214BRINIDJA010O028696659599102 | - | | 0.00 | 3,820,000.00 | 3,642,852,600.80 |
| 14/12/2025 08:41:36 | UBP60498776701FFFFFF8776700525121024 BRINIDJA/109401004884509 20251214BRINIDJA010O028698186899102 | - | | 0.00 | 3,923,500.00 | 3,646,776,100.80 |
| 14/12/2025 08:43:03 | UBP60148776701FFFFFF8776700525121025 99101 | - | | 0.00 | 3,820,000.00 | 3,650,596,100.80 |
| 14/12/2025 08:43:17 | UBP60148776701FFFFFF8776700525121011 99101 | - | | 0.00 | 10,006,000.00 | 3,660,602,100.80 |
| 14/12/2025 08:44:04 | UBP60148776701FFFFFF8776700525121026 99101 | - | | 0.00 | 3,673,500.00 | 3,664,275,600.80 |
| 14/12/2025 08:47:06 | UBP60148776701FFFFFF8776700525121012 99101 | - | | 0.00 | 3,923,500.00 | 3,668,199,100.80 |
| 14/12/2025 08:48:39 | UBP60148776701FFFFFF8776700525121013 99101 | - | | 0.00 | 7,555,000.00 | 3,675,754,100.80 |
| 14/12/2025 08:50:34 | UBP66668776701FFFFFF8776700525120620 PRMA CR Transf 1800011364595 6019007562879560 9503 /304877 /PRM-M-BCA99105 | - | | 0.00 | 2,266,000.00 | 3,678,020,100.80 |
| 14/12/2025 09:05:19 | UBP60148776701FFFFFF8776700525121015 99101 | - | | 0.00 | 7,050,000.00 | 3,685,070,100.80 |
| 14/12/2025 09:06:10 | UBP60148776701FFFFFF8776700525121014 99101 | - | | 0.00 | 7,453,000.00 | 3,692,523,100.80 |
| 14/12/2025 09:06:48 | UBP60148776701FFFFFF8776700525121029 99101 | - | | 0.00 | 7,360,000.00 | 3,699,883,100.80 |
| 14/12/2025 09:07:34 | UBP60498776701FFFFFF8776700525120976 BDINIDJA/003660043708 BI FAST TRF BDIFAZ20251214022505606 86799102 | - | | 0.00 | 3,820,000.00 | 3,703,703,100.80 |
| 14/12/2025 09:08:06 | UBP60148776701FFFFFF8776700525121060 99101 | - | | 0.00 | 3,351,500.00 | 3,707,054,600.80 |
| 14/12/2025 09:11:04 | UBP60498776701FFFFFF8776700525120271 BRINIDJA/219701005861501 20251214BRINIDJA010O028705830599102 | - | | 0.00 | 82,156,000.00 | 3,789,210,600.80 |
| 14/12/2025 09:11:48 | UBP60498776701FFFFFF8776700525121000 BDINIDJA/003660043708 BI FAST TRF BDIFAZ20251214026962530 83799102 | - | | 0.00 | 2,209,000.00 | 3,791,419,600.80 |
| 14/12/2025 09:14:33 | UBP60498776701FFFFFF8776700525120427 BDINIDJA/003660043708 BI FAST TRF BDIFAZ20251214028761356 71699102 | - | | 0.00 | 2,266,000.00 | 3,793,685,600.80 |
| 14/12/2025 09:17:48 | UBP60498776701FFFFFF8776700525121023 BDINIDJA/003660043708 BI FAST TRF BDIFAZ20251214020926931 80799102 | - | | 0.00 | 3,923,500.00 | 3,797,609,100.80 |
| 14/12/2025 09:20:22 | UBP60148776701FFFFFF8776700525121031 99101 | - | | 0.00 | 82,156,000.00 | 3,879,765,100.80 |
| 14/12/2025 09:44:59 | UBP60148776701FFFFFF8776700525110404 99101 | - | | 0.00 | 3,351,500.00 | 3,883,116,600.80 |
| 14/12/2025 09:53:23 | UBP60498776701FFFFFF8776700525120306 BNINIDJA/2014592189 20251214BNINIDJA010O024039246299102 | - | | 0.00 | 4,797,000.00 | 3,887,913,600.80 |
| 14/12/2025 09:53:48 | UBP60148776701FFFFFF8776700525121061 99101 | - | | 0.00 | 2,697,000.00 | 3,890,610,600.80 |

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| 14/12/2025 09:54:48 | UBP60148776701FFFFFF8776700525121034 99101 | - | 0.00 | 2,910,000.00 | 3,893,520,600.80 |
| 14/12/2025 09:55:58 | UBP60498776701FFFFFF8776700525120232 BNINIDJA/2014592189 20251214BNINIDJA010O024039708399102 | - | 0.00 | 6,708,000.00 | 3,900,228,600.80 |
| 14/12/2025 09:56:12 | UBP60148776701FFFFFF8776700525121062 99101 | - | 0.00 | 3,351,500.00 | 3,903,580,100.80 |
| 14/12/2025 09:58:22 | UBP60148776701FFFFFF8776700525121045 99101 | - | 0.00 | 3,923,500.00 | 3,907,503,600.80 |
| 14/12/2025 09:58:53 | UBP60148776701FFFFFF8776700525110357 99101 | - | 0.00 | 2,932,500.00 | 3,910,436,100.80 |
| 14/12/2025 10:00:39 | UBP60498776701FFFFFF8776700525121043 CENAIDJA/0971245220 Deposit lelang99102 | - | 0.00 | 3,316,000.00 | 3,913,752,100.80 |
| 14/12/2025 10:01:41 | UBP60148776701FFFFFF8776700525121035 99101 | - | 0.00 | 5,437,000.00 | 3,919,189,100.80 |
| 14/12/2025 10:02:00 | UBP60148776701FFFFFF8776700525120030 99101 | - | 0.00 | 1,121,500.00 | 3,920,310,600.80 |
| 14/12/2025 10:05:35 | UBP60148776701FFFFFF8776700525110359 99101 | - | 0.00 | 2,266,000.00 | 3,922,576,600.80 |
| 14/12/2025 10:06:23 | UBP60498776701FFFFFF8776700525120578 CENAIDJA/6975253469 -99102 | - | 0.00 | 3,673,500.00 | 3,926,250,100.80 |
| 14/12/2025 10:07:52 | UBP60148776701FFFFFF8776700525120136 99101 | - | 0.00 | 6,362,000.00 | 3,932,612,100.80 |
| 14/12/2025 10:09:23 | UBP60148776701FFFFFF8776700525120599 99101 | - | 0.00 | 3,260,000.00 | 3,935,872,100.80 |
| 14/12/2025 10:09:48 | UBP60498776701FFFFFF8776700525120601 CENAIDJA/6975253469 -99102 | - | 0.00 | 3,923,500.00 | 3,939,795,600.80 |
| 14/12/2025 10:10:44 | UBP60148776701FFFFFF8776700525120137 99101 | - | 0.00 | 1,787,000.00 | 3,941,582,600.80 |
| 14/12/2025 10:17:56 | UBP60498776701FFFFFF8776700525120267 BSMDIDJA/7135434102 20251214BSMDIDJA010O027129728999102 | - | 0.00 | 3,923,500.00 | 3,945,506,100.80 |
| 14/12/2025 10:20:06 | UBP60498776701FFFFFF8776700525121065 BRINIDJA/374301028491533 20251214BRINIDJA010O022200718099102 | - | 0.00 | 3,133,500.00 | 3,948,639,600.80 |
| 14/12/2025 10:22:08 | UBP60498776701FFFFFF8776700525120290 BSMDIDJA/7135434102 20251214BSMDIDJA010O027130868499102 | - | 0.00 | 3,776,500.00 | 3,952,416,100.80 |
| 14/12/2025 10:23:50 | UBP60498776701FFFFFF8776700525121039 BRINIDJA/663201018664532 20251214BRINIDJA010O022204041299102 | - | 0.00 | 2,932,500.00 | 3,955,348,600.80 |
| 14/12/2025 10:26:47 | UBP60148776701FFFFFF8776700525120476 99101 | - | 0.00 | 7,703,000.00 | 3,963,051,600.80 |
| 14/12/2025 10:27:27 | UBP60148776701FFFFFF8776700525120466 99101 | - | 0.00 | 7,587,500.00 | 3,970,639,100.80 |
| 14/12/2025 10:27:30 | UBP60148776701FFFFFF8776700525121053 99101 | - | 0.00 | 10,006,000.00 | 3,980,645,100.80 |
| 14/12/2025 10:30:27 | UBP60148776701FFFFFF8776700525121064 99101 | - | 0.00 | 3,733,500.00 | 3,984,378,600.80 |
| 14/12/2025 10:30:29 | UBP60148776701FFFFFF8776700525120180 99101 | - | 0.00 | 3,525,000.00 | 3,987,903,600.80 |
| 14/12/2025 10:30:50 | UBP60498776701FFFFFF8776700525121017 BRINIDJA/663201017664539 20251214BRINIDJA010O022210249599102 | - | 0.00 | 3,351,500.00 | 3,991,255,100.80 |
| 14/12/2025 10:31:47 | UBP60148776701FFFFFF8776700525121063 99101 | - | 0.00 | 1,913,000.00 | 3,993,168,100.80 |
| 14/12/2025 10:33:53 | UBP60148776701FFFFFF8776700525121046 99101 | - | 0.00 | 3,525,000.00 | 3,996,693,100.80 |
| 14/12/2025 10:39:04 | UBP60148776701FFFFFF8776700525121069 99101 | - | 0.00 | 3,451,500.00 | 4,000,144,600.80 |
| 14/12/2025 10:39:15 | UBP60148776701FFFFFF8776700525121056 99101 | - | 0.00 | 12,000.00 | 4,000,156,600.80 |
| 14/12/2025 10:40:25 | UBP60148776701FFFFFF8776700525121070 99101 | - | 0.00 | 7,050,000.00 | 4,007,206,600.80 |

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| 14/12/2025 10:43:04 | UBP602287767017FFFFFF8776 700525120913 ATMB trf Credt 00861416 /0000001459/ATB-0000000000002 01580100005756199105 | - | 0.00 | 5,437,000.00 | 4,012,643,600.80 |
| 14/12/2025 10:49:55 | UBP602287767017FFFFFF8776 700525121058 ATMB trf Credt OM360451 /0068488171/ATB-0000000000451 713543410299105 | - | 0.00 | 7,050,000.00 | 4,019,693,600.80 |
| 14/12/2025 10:59:55 | UBP601487767017FFFFFF8776 700525121085 99101 | - | 0.00 | 7,587,500.00 | 4,027,281,100.80 |
| 14/12/2025 11:00:37 | UBP604987767017FFFFFF8776 700525120937 BRINIDJA/023601015642533 20251214BRINIDJA010O0222 37471699102 | - | 0.00 | 6,362,000.00 | 4,033,643,100.80 |
| 14/12/2025 11:01:43 | UBP666687767017FFFFFF8776 700525120993 PRMA CR Transf 1800011364595 5307952068164962 9503 /473690 /PRM-M-BCA99105 | - | 0.00 | 8,146,500.00 | 4,041,789,600.80 |
| 14/12/2025 11:04:13 | UBP666687767017FFFFFF8776 700525120971 PRMA CR Transf 1800011364595 5307952068164962 9503 /477123 /PRM-M-BCA99105 | - | 0.00 | 2,932,500.00 | 4,044,722,100.80 |
| 14/12/2025 11:09:42 | UBP602287767017FFFFFF8776 700525121086 ATMB trf Credt MOBILE /0000009550/ATB-0000000000113 302603321799105 | - | 0.00 | 5,398,500.00 | 4,050,120,600.80 |
| 14/12/2025 11:13:23 | UBP602287767017FFFFFF8776 700525120458 ATMB trf Credt CRM00014 /0000008785/ATB-0000000000113 307301594399105 | - | 0.00 | 3,510,000.00 | 4,053,630,600.80 |
| 14/12/2025 11:13:50 | UBP601487767017FFFFFF8776 700525121094 99101 | - | 0.00 | 4,364,000.00 | 4,057,994,600.80 |
| 14/12/2025 11:18:06 | UBP666687767017FFFFFF8776 700525121074 PRMA CR Transf 1800011364595 6013013270414902 0200008888/249649 /PRM-NEW BRI MOB99105 | - | 0.00 | 4,797,000.00 | 4,062,791,600.80 |
| 14/12/2025 11:24:45 | UBP601487767017FFFFFF8776 700525121001 99101 | - | 0.00 | 5,437,000.00 | 4,068,228,600.80 |
| 14/12/2025 11:24:56 | UBP601487767017FFFFFF8776 700525121097 99101 | - | 0.00 | 3,923,500.00 | 4,072,152,100.80 |
| 14/12/2025 11:25:11 | UBP601487767017FFFFFF8776 700525121098 99101 | - | 0.00 | 56,800.00 | 4,072,208,900.80 |
| 14/12/2025 11:31:01 | UBP604987767017FFFFFF8776 700525120946 BNINIDJA/5005000497 20251214BNINIDJA010O024 056231399102 | - | 0.00 | 3,451,500.00 | 4,075,660,400.80 |
| 14/12/2025 11:36:22 | UBP601487767017FFFFFF8776 700525121093 99101 | - | 0.00 | 5,437,000.00 | 4,081,097,400.80 |
| 14/12/2025 11:37:24 | UBP601487767017FFFFFF8776 700525121067 99101 | - | 0.00 | 4,797,000.00 | 4,085,894,400.80 |
| 14/12/2025 11:38:27 | UBP601487767017FFFFFF8776 700525121038 99101 | - | 0.00 | 2,932,500.00 | 4,088,826,900.80 |
| 14/12/2025 11:39:05 | UBP604987767017FFFFFF8776 700525120952 CENAIDJA/8124020546 -99102 | - | 0.00 | 3,307,000.00 | 4,092,133,900.80 |
| 14/12/2025 11:39:28 | UBP601487767017FFFFFF8776 700525121049 99101 | - | 0.00 | 2,420,500.00 | 4,094,554,400.80 |
| 14/12/2025 11:40:30 | UBP604987767017FFFFFF8776 700525120890 BNINIDJA/5005000497 20251214BNINIDJA010O024 057845699102 | - | 0.00 | 3,733,500.00 | 4,098,287,900.80 |
| 14/12/2025 11:41:31 | UBP601487767017FFFFFF8776 700525121051 99101 | - | 0.00 | 10,129,500.00 | 4,108,417,400.80 |
| 14/12/2025 11:41:48 | UBP604987767017FFFFFF8776 700525120951 CENAIDJA/8124020546 -99102 | - | 0.00 | 3,563,500.00 | 4,111,980,900.80 |
| 14/12/2025 11:42:34 | UBP601487767017FFFFFF8776 700525121037 99101 | - | 0.00 | 2,961,500.00 | 4,114,942,400.80 |
| 14/12/2025 11:43:56 | UBP601487767017FFFFFF8776 700525121050 99101 | - | 0.00 | 2,374,000.00 | 4,117,316,400.80 |

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| 14/12/2025 11:45:15 | UBP60148776701FFFFFF8776 700525121048 99101 | - | 0.00 | 3,316,500.00 | 4,120,632,900.80 |
| 14/12/2025 11:49:56 | UBP66668776701FFFFFF8776 700525120893 PRMA CR Transf 1800011364595 5260512048026692 9503 /540911 /PRM-M-BCA99105 | - | 0.00 | 7,703,000.00 | 4,128,335,900.80 |
| 14/12/2025 11:52:19 | UBP60148776701FFFFFF8776 700525121123 99101 | - | 0.00 | 7,703,000.00 | 4,136,038,900.80 |
| 14/12/2025 11:52:21 | UBP60148776701FFFFFF8776 700525121057 99101 | - | 0.00 | 3,866,500.00 | 4,139,905,400.80 |
| 14/12/2025 11:52:37 | UBP60148776701FFFFFF8776 700525121068 99101 | - | 0.00 | 4,364,000.00 | 4,144,269,400.80 |
| 14/12/2025 11:53:10 | UBP60148776701FFFFFF8776 700525121080 99101 | - | 0.00 | 3,820,000.00 | 4,148,089,400.80 |
| 14/12/2025 11:53:45 | UBP60148776701FFFFFF8776 700525121071 99101 | - | 0.00 | 3,667,000.00 | 4,151,756,400.80 |
| 14/12/2025 11:54:16 | UBP60148776701FFFFFF8776 700525121083 99101 | - | 0.00 | 3,634,000.00 | 4,155,390,400.80 |
| 14/12/2025 11:54:49 | UBP60148776701FFFFFF8776 700525121082 99101 | - | 0.00 | 3,923,500.00 | 4,159,313,900.80 |
| 14/12/2025 11:55:33 | UBP60148776701FFFFFF8776 700525120873 99101 | - | 0.00 | 3,451,500.00 | 4,162,765,400.80 |
| 14/12/2025 11:56:13 | UBP60148776701FFFFFF8776 700525121100 99101 | - | 0.00 | 2,924,000.00 | 4,165,689,400.80 |
| 14/12/2025 11:56:45 | UBP60148776701FFFFFF8776 700525121160 99101 | - | 0.00 | 2,969,000.00 | 4,168,658,400.80 |
| 14/12/2025 11:57:16 | UBP60148776701FFFFFF8776 700525121092 99101 | - | 0.00 | 2,904,000.00 | 4,171,562,400.80 |
| 14/12/2025 11:57:31 | UBP60148776701FFFFFF8776 700525121102 99101 | - | 0.00 | 9,450,500.00 | 4,181,012,900.80 |
| 14/12/2025 11:57:50 | UBP60148776701FFFFFF8776 700525121078 99101 | - | 0.00 | 2,910,000.00 | 4,183,922,900.80 |
| 14/12/2025 11:58:33 | UBP60148776701FFFFFF8776 700525121091 99101 | - | 0.00 | 2,326,000.00 | 4,186,248,900.80 |
| 14/12/2025 11:59:19 | UBP60148776701FFFFFF8776 700525121089 99101 | - | 0.00 | 2,844,000.00 | 4,189,092,900.80 |
| 14/12/2025 11:59:30 | UBP60148776701FFFFFF8776 700525120650 99101 | - | 0.00 | 2,693,500.00 | 4,191,786,400.80 |
| 14/12/2025 12:05:30 | UBP60148776701FFFFFF8776 700525121059 99101 | - | 0.00 | 2,932,500.00 | 4,194,718,900.80 |
| 14/12/2025 12:08:11 | UBP66668776701FFFFFF8776 700525120953 PRMA CR Transf 1800011364595 5260512048026692 9503 /566638 /PRM-M-BCA99105 | - | 0.00 | 3,776,500.00 | 4,198,495,400.80 |
| 14/12/2025 12:17:37 | UBP60148776701FFFFFF8776 700525121140 99101 | - | 0.00 | 10,006,000.00 | 4,208,501,400.80 |
| 14/12/2025 12:19:40 | UBP60148776701FFFFFF8776 700525121144 99101 | - | 0.00 | 10,006,000.00 | 4,218,507,400.80 |
| 14/12/2025 12:21:23 | UBP60148776701FFFFFF8776 700525121120 99101 | - | 0.00 | 9,450,500.00 | 4,227,957,900.80 |
| 14/12/2025 12:22:42 | UBP60498776701FFFFFF8776 700525120453 BRINIDJA/696101027991535 20251214BRINIDJA010O0287 62668699102 | - | 0.00 | 2,420,500.00 | 4,230,378,400.80 |
| 14/12/2025 12:24:09 | UBP60148776701FFFFFF8776 700525121121 99101 | - | 0.00 | 1,121,500.00 | 4,231,499,900.80 |
| 14/12/2025 12:24:23 | UBP60498776701FFFFFF8776 700525120394 BRINIDJA/696101027991535 20251214BRINIDJA010O0287 63270399102 | - | 0.00 | 3,351,500.00 | 4,234,851,400.80 |
| 14/12/2025 12:27:41 | UBP60148776701FFFFFF8776 700525121141 99101 | - | 0.00 | 7,703,000.00 | 4,242,554,400.80 |
| 14/12/2025 12:28:03 | UBP60498776701FFFFFF8776 700525121002 BDINIDJA/003660043708 BI FAST TRF BDIFAZ20251214057963116 40799102 | - | 0.00 | 4,964,000.00 | 4,247,518,400.80 |
| 14/12/2025 12:29:34 | UBP60498776701FFFFFF8776 700525120470 BRINIDJA/696101027991535 20251214BRINIDJA010O0287 64847699102 | - | 0.00 | 2,932,500.00 | 4,250,450,900.80 |

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| 14/12/2025 12:29:47 | UBP60498776701FFFFFF8776700525120981 BDINIDJA/003660043708 BI FAST TRF BDIFAZ2025121405497556504099102 | - | 0.00 | 3,525,000.00 | 4,253,975,900.80 |
| 14/12/2025 12:30:51 | UBP60148776701FFFFFF8776700525121090 99101 | - | 0.00 | 7,587,500.00 | 4,261,563,400.80 |
| 14/12/2025 12:31:20 | UBP60498776701FFFFFF8776700525120988 BDINIDJA/003660043708 BI FAST TRF BDIFAZ2025121405163584821599102 | - | 0.00 | 4,859,500.00 | 4,266,422,900.80 |
| 14/12/2025 12:33:26 | UBP60498776701FFFFFF8776700525120454 BRINIDJA/696101027991535 20251214BRINIDJA010O028765930399102 | - | 0.00 | 3,510,000.00 | 4,269,932,900.80 |
| 14/12/2025 12:33:46 | UBP60148776701FFFFFF8776700525121122 99101 | - | 0.00 | 1,913,000.00 | 4,271,845,900.80 |
| 14/12/2025 12:36:12 | UBP60498776701FFFFFF8776700525120502 BRINIDJA/696101027991535 20251214BRINIDJA010O028766636599102 | - | 0.00 | 3,519,000.00 | 4,275,364,900.80 |
| 14/12/2025 12:36:51 | UBP60148776701FFFFFF8776700525121142 99101 | - | 0.00 | 3,733,500.00 | 4,279,098,400.80 |
| 14/12/2025 12:39:57 | UBP60498776701FFFFFF8776700525120577 CENAIDJA/6975253469 -99102 | - | 0.00 | 3,563,500.00 | 4,282,661,900.80 |
| 14/12/2025 12:42:31 | UBP60498776701FFFFFF8776700525120579 CENAIDJA/6975253469 -99102 | - | 0.00 | 3,525,000.00 | 4,286,186,900.80 |
| 14/12/2025 12:51:31 | UBP60148776701FFFFFF8776700525121161 99101 | - | 0.00 | 7,555,000.00 | 4,293,741,900.80 |
| 14/12/2025 12:52:25 | UBP60498776701FFFFFF8776700525121103 CENAIDJA/1320783018 Lelang mbl99102 | - | 0.00 | 3,519,000.00 | 4,297,260,900.80 |
| 14/12/2025 12:58:35 | UBP60148776701FFFFFF8776700525121143 99101 | - | 0.00 | 2,961,500.00 | 4,300,222,400.80 |
| 14/12/2025 12:59:59 | UBP60148776701FFFFFF8776700525121040 99101 | - | 0.00 | 6,925,000.00 | 4,307,147,400.80 |
| 14/12/2025 13:00:45 | UBP60148776701FFFFFF8776700525121162 99101 | - | 0.00 | 3,316,500.00 | 4,310,463,900.80 |
| 14/12/2025 13:15:27 | UBP60498776701FFFFFF8776700525110343 BRINIDJA/061401002200536 20251214BRINIDJA010O022361017299102 | - | 0.00 | 2,932,500.00 | 4,313,396,400.80 |
| 14/12/2025 13:16:52 | UBP60498776701FFFFFF8776700525120504 BRINIDJA/696101027991535 20251214BRINIDJA010O028778164099102 | - | 0.00 | 6,708,000.00 | 4,320,104,400.80 |
| 14/12/2025 13:22:36 | UBP60148776701FFFFFF8776700525121030 99101 | - | 0.00 | 5,398,500.00 | 4,325,502,900.80 |
| 14/12/2025 13:22:38 | UBP60148776701FFFFFF8776700525110459 99101 | - | 0.00 | 7,703,000.00 | 4,333,205,900.80 |
| 14/12/2025 13:23:25 | UBP60498776701FFFFFF8776700525120397 SSPIIDJA/901820412577 20251214SSPIIDJA010O021809026899102 | - | 0.00 | 5,437,000.00 | 4,338,642,900.80 |
| 14/12/2025 13:24:26 | UBP60498776701FFFFFF8776700525120480 SSPIIDJA/901820412577 20251214SSPIIDJA010O021813678899102 | - | 0.00 | 7,587,500.00 | 4,346,230,400.80 |
| 14/12/2025 13:25:11 | UBP60148776701FFFFFF8776700525120040 99101 | - | 0.00 | 9,450,500.00 | 4,355,680,900.80 |
| 14/12/2025 13:25:31 | UBP60498776701FFFFFF8776700525120805 SSPIIDJA/901820412577 20251214SSPIIDJA010O021819333799102 | - | 0.00 | 7,555,000.00 | 4,363,235,900.80 |
| 14/12/2025 13:26:27 | UBP60498776701FFFFFF8776700525120831 SSPIIDJA/901820412577 20251214SSPIIDJA010O021813819299102 | - | 0.00 | 7,050,000.00 | 4,370,285,900.80 |
| 14/12/2025 13:32:02 | UBP60148776701FFFFFF8776700525121084 99101 | - | 0.00 | 5,437,000.00 | 4,375,722,900.80 |
| 14/12/2025 13:33:47 | UBP60148776701FFFFFF8776700525121077 99101 | - | 0.00 | 3,316,500.00 | 4,379,039,400.80 |
| 14/12/2025 13:33:56 | UBP60148776701FFFFFF8776700525121073 99101 | - | 0.00 | 4,797,000.00 | 4,383,836,400.80 |

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| 14/12/2025 13:44:13 | UBP60498776701FFFFFF8776 700525121149 PDJGIDJ1/3012077053 DOGQ7 AKHMAD TAUHID99102 | - | 0.00 | 267,500.00 | 4,384,103,900.80 |
| 14/12/2025 13:44:34 | UBP60148776701FFFFFF8776 700525121125 99101 | - | 0.00 | 3,351,500.00 | 4,387,455,400.80 |
| 14/12/2025 13:48:55 | UBP60148776701FFFFFF8776 700525120350 99101 | - | 0.00 | 7,703,000.00 | 4,395,158,400.80 |
| 14/12/2025 13:50:08 | UBP60148776701FFFFFF8776 700525120809 99101 | - | 0.00 | 7,587,500.00 | 4,402,745,900.80 |
| 14/12/2025 13:50:29 | UBP60498776701FFFFFF8776 700525121128 BRINIDJA/376401019269533 20251214BRINIDJA010O0287 87614899102 | - | 0.00 | 3,451,500.00 | 4,406,197,400.80 |
| 14/12/2025 13:56:15 | UBP60498776701FFFFFF8776 700525110364 BRINIDJA/001001000609308 20251214BRINIDJA010O0223 96131499102 | - | 0.00 | 4,797,000.00 | 4,410,994,400.80 |
| 14/12/2025 13:57:02 | UBP60498776701FFFFFF8776 700525121163 BNINIDJA/2014592189 20251214BNINIDJA010O024 081259199102 | - | 0.00 | 5,437,000.00 | 4,416,431,400.80 |
| 14/12/2025 13:59:46 | UBP60498776701FFFFFF8776 700525121105 BRINIDJA/001001000609308 20251214BRINIDJA010O0223 99249599102 | - | 0.00 | 6,708,000.00 | 4,423,139,400.80 |
| 14/12/2025 14:03:01 | UBP60498776701FFFFFF8776 700525121164 BRINIDJA/001001000609308 20251214BRINIDJA010O0224 02033099102 | - | 0.00 | 8,146,500.00 | 4,431,285,900.80 |
| 14/12/2025 14:05:22 | UBP60148776701FFFFFF8776 700525121107 99101 | - | 0.00 | 2,671,500.00 | 4,433,957,400.80 |
| 14/12/2025 14:06:30 | UBP60498776701FFFFFF8776 700525121108 BRINIDJA/001001000609308 20251214BRINIDJA010O0224 05218499102 | - | 0.00 | 3,316,500.00 | 4,437,273,900.80 |
| 14/12/2025 14:07:32 | UBP60148776701FFFFFF8776 700525121131 99101 | - | 0.00 | 2,688,000.00 | 4,439,961,900.80 |
| 14/12/2025 14:09:30 | UBP60498776701FFFFFF8776 700525121155 BRINIDJA/001001000609308 20251214BRINIDJA010O0224 07452699102 | - | 0.00 | 4,364,000.00 | 4,444,325,900.80 |
| 14/12/2025 14:10:00 | UBP60498776701FFFFFF8776 700525121152 BNINIDJA/117981355 20251214BNINIDJA010O024 083399599102 | - | 0.00 | 82,156,000.00 | 4,526,481,900.80 |
| 14/12/2025 14:10:17 | UBP60148776701FFFFFF8776 700525120174 99101 | - | 0.00 | 3,733,500.00 | 4,530,215,400.80 |
| 14/12/2025 14:10:43 | UBP60148776701FFFFFF8776 700525121165 99101 | - | 0.00 | 3,351,500.00 | 4,533,566,900.80 |
| 14/12/2025 14:11:13 | UBP60148776701FFFFFF8776 700525120698 99101 | - | 0.00 | 3,451,500.00 | 4,537,018,400.80 |
| 14/12/2025 14:12:18 | UBP60498776701FFFFFF8776 700525121111 BRINIDJA/376401019269533 20251214BRINIDJA010O0287 93732899102 | - | 0.00 | 10,006,000.00 | 4,547,024,400.80 |
| 14/12/2025 14:13:32 | UBP60498776701FFFFFF8776 700525121132 BNINIDJA/2014592189 20251214BNINIDJA010O024 084057599102 | - | 0.00 | 3,510,000.00 | 4,550,534,400.80 |
| 14/12/2025 14:13:43 | UBP60148776701FFFFFF8776 700525120233 99101 | - | 0.00 | 3,525,000.00 | 4,554,059,400.80 |
| 14/12/2025 14:16:31 | UBP66668776701FFFFFF8776 700525120929 PRMA CR Transf 1800011364595 6019007543531686 9503 /745532 /PRM-M-BCA99105 | - | 0.00 | 4,797,000.00 | 4,558,856,400.80 |
| 14/12/2025 14:17:24 | UBP66668776701FFFFFF8776 700525120950 PRMA CR Transf 1800011364595 6019007543531686 9503 /746697 /PRM-M-BCA99105 | - | 0.00 | 4,364,000.00 | 4,563,220,400.80 |
| 14/12/2025 14:17:35 | UBP60148776701FFFFFF8776 700525121129 99101 | - | 0.00 | 3,525,000.00 | 4,566,745,400.80 |
| 14/12/2025 14:18:10 | UBP66668776701FFFFFF8776 700525120947 PRMA CR Transf 1800011364595 6019007543531686 9503 /747805 /PRM-M-BCA99105 | - | 0.00 | 5,437,000.00 | 4,572,182,400.80 |

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|---|---|---|---|---|---|---|
| 14/12/2025 14:18:56 | UBP60148776701FFFFFF8776700525120195 99101 | - | | 0.00 | 3,351,500.00 | 4,575,533,900.80 |
| 14/12/2025 14:22:32 | UBP60148776701FFFFFF8776700525121166 99101 | - | | 0.00 | 3,451,500.00 | 4,578,985,400.80 |
| 14/12/2025 14:24:46 | UBP60148776701FFFFFF8776700525121154 99101 | - | | 0.00 | 3,733,500.00 | 4,582,718,900.80 |
| 14/12/2025 14:27:11 | UBP60118776701FFFFFF8776700525120139 99105 | - | | 0.00 | 3,351,500.00 | 4,586,070,400.80 |
| 14/12/2025 14:27:17 | UBP60148776701FFFFFF8776700525111546 99101 | - | | 0.00 | 7,587,500.00 | 4,593,657,900.80 |
| 14/12/2025 14:28:08 | UBP60148776701FFFFFF8776700525121158 99101 | - | | 0.00 | 2,961,500.00 | 4,596,619,400.80 |
| 14/12/2025 14:30:58 | UBP60148776701FFFFFF8776700525120270 99101 | - | | 0.00 | 1,121,500.00 | 4,597,740,900.80 |
| 14/12/2025 14:31:04 | UBP60148776701FFFFFF8776700525120644 99101 | - | | 0.00 | 1,121,500.00 | 4,598,862,400.80 |
| 14/12/2025 14:31:50 | UBP60498776701FFFFFF8776700525120825 CENAIDJA/5835020581 -99102 | - | | 0.00 | 4,797,000.00 | 4,603,659,400.80 |
| 14/12/2025 14:31:51 | UBP60148776701FFFFFF8776700525120896 99101 | - | | 0.00 | 2,697,000.00 | 4,606,356,400.80 |
| 14/12/2025 14:32:17 | UBP60148776701FFFFFF8776700525120673 99101 | - | | 0.00 | 1,787,000.00 | 4,608,143,400.80 |
| 14/12/2025 14:33:22 | UBP60148776701FFFFFF8776700525120685 99101 | - | | 0.00 | 2,671,500.00 | 4,610,814,900.80 |
| 14/12/2025 14:33:40 | UBP60148776701FFFFFF8776700525120898 99101 | - | | 0.00 | 3,133,500.00 | 4,613,948,400.80 |
| 14/12/2025 14:34:22 | UBP60148776701FFFFFF8776700525120615 99101 | - | | 0.00 | 2,420,500.00 | 4,616,368,900.80 |
| 14/12/2025 14:35:11 | UBP60148776701FFFFFF8776700525120899 99101 | - | | 0.00 | 3,776,500.00 | 4,620,145,400.80 |
| 14/12/2025 14:35:14 | UBP60148776701FFFFFF8776700525120682 99101 | - | | 0.00 | 3,510,000.00 | 4,623,655,400.80 |
| 14/12/2025 14:36:15 | UBP60148776701FFFFFF8776700525120616 99101 | - | | 0.00 | 5,437,000.00 | 4,629,092,400.80 |
| 14/12/2025 14:36:51 | UBP60148776701FFFFFF8776700525120977 99101 | - | | 0.00 | 7,555,000.00 | 4,636,647,400.80 |
| 14/12/2025 14:38:29 | UBP60148776701FFFFFF8776700525120999 99101 | - | | 0.00 | 7,453,000.00 | 4,644,100,400.80 |
| 14/12/2025 14:38:30 | UBP60148776701FFFFFF8776700525121114 99101 | - | | 0.00 | 2,904,000.00 | 4,647,004,400.80 |
| 14/12/2025 14:40:18 | UBP60148776701FFFFFF8776700525120982 99101 | - | | 0.00 | 3,260,000.00 | 4,650,264,400.80 |
| 14/12/2025 14:43:11 | UBP60148776701FFFFFF8776700525120985 99101 | - | | 0.00 | 4,347,000.00 | 4,654,611,400.80 |
| 14/12/2025 14:45:27 | UBP60148776701FFFFFF8776700525120991 99101 | - | | 0.00 | 3,820,000.00 | 4,658,431,400.80 |
| 14/12/2025 14:47:58 | UBP60148776701FFFFFF8776700525120821 99101 | - | | 0.00 | 7,555,000.00 | 4,665,986,400.80 |
| 14/12/2025 14:48:43 | UBP60148776701FFFFFF8776700525120927 99101 | - | | 0.00 | 7,587,500.00 | 4,673,573,900.80 |
| 14/12/2025 14:52:39 | UBP60498776701FFFFFF8776700525121168 BRINIDJA/003501030980534 20251214BRINIDJA010O028804930099102 | - | | 0.00 | 1,121,500.00 | 4,674,695,400.80 |
| 14/12/2025 14:56:43 | UBP60148776701FFFFFF8776700525120406 99101 | - | | 0.00 | 3,208,500.00 | 4,677,903,900.80 |
| 14/12/2025 14:57:53 | UBP60148776701FFFFFF8776700525111545 99101 | - | | 0.00 | 3,351,500.00 | 4,681,255,400.80 |
| 14/12/2025 14:58:46 | UBP60148776701FFFFFF8776700525110399 99101 | - | | 0.00 | 2,932,500.00 | 4,684,187,900.80 |
| 14/12/2025 15:01:48 | UBP60148776701FFFFFF8776700525121117 99101 | - | | 0.00 | 3,316,500.00 | 4,687,504,400.80 |
| 14/12/2025 15:05:21 | UBP60148776701FFFFFF8776700525121159 99101 | - | | 0.00 | 2,844,000.00 | 4,690,348,400.80 |
| 14/12/2025 15:06:41 | UBP60148776701FFFFFF8776700525121167 99101 | - | | 0.00 | 2,326,000.00 | 4,692,674,400.80 |
| 14/12/2025 15:09:51 | UBP60148776701FFFFFF8776700525121115 99101 | - | | 0.00 | 3,820,000.00 | 4,696,494,400.80 |

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|---|---|---|---|---|---|---|
| 14/12/2025 15:46:45 | UBP60148776701FFFFFF8776700525120433 99101 | - | | 0.00 | 3,563,500.00 | 4,700,057,900.80 |
| 14/12/2025 15:47:21 | UBP60148776701FFFFFF8776700525120593 99101 | - | | 0.00 | 82,156,000.00 | 4,782,213,900.80 |
| 14/12/2025 15:53:56 | UBP60498776701FFFFFF8776700525120749 CENAIDJA/4650395137 Lelang99102 | - | | 0.00 | 4,859,500.00 | 4,787,073,400.80 |
| 14/12/2025 15:55:54 | UBP60148776701FFFFFF8776700525121191 99101 | - | | 0.00 | 2,374,000.00 | 4,789,447,400.80 |
| 14/12/2025 15:57:04 | UBP60148776701FFFFFF8776700525121192 99101 | - | | 0.00 | 3,316,500.00 | 4,792,763,900.80 |
| 14/12/2025 15:59:05 | UBP60498776701FFFFFF8776700525120735 CENAIDJA/4650395137 Lelang99102 | - | | 0.00 | 2,932,500.00 | 4,795,696,400.80 |
| 14/12/2025 16:00:56 | UBP60148776701FFFFFF8776700525120864 99101 | - | | 0.00 | 2,932,500.00 | 4,798,628,900.80 |
| 14/12/2025 16:01:47 | UBP60148776701FFFFFF8776700525120817 99101 | - | | 0.00 | 3,351,500.00 | 4,801,980,400.80 |
| 14/12/2025 16:02:33 | UBP60148776701FFFFFF8776700525120865 99101 | - | | 0.00 | 3,519,000.00 | 4,805,499,400.80 |
| 14/12/2025 16:04:17 | UBP60498776701FFFFFF8776700525121193 CENAIDJA/2340451000 NMPFD Orderto Farma Samboga99102 | - | | 0.00 | 99,800.00 | 4,805,599,200.80 |
| 14/12/2025 16:04:49 | UBP60498776701FFFFFF8776700525121218 BRINIDJA/570801009270538 20251214BRINIDJA010O0225 07530999102 | - | | 0.00 | 3,923,500.00 | 4,809,522,700.80 |
| 14/12/2025 16:17:57 | UBP60498776701FFFFFF8776700525121194 BRINIDJA/570801009270538 20251214BRINIDJA010O0225 19513299102 | - | | 0.00 | 3,563,500.00 | 4,813,086,200.80 |
| 14/12/2025 16:24:49 | UBP60148776701FFFFFF8776700525121195 99101 | - | | 0.00 | 5,398,500.00 | 4,818,484,700.80 |
| 14/12/2025 16:29:19 | UBP60498776701FFFFFF8776700525121197 BRINIDJA/570801009270538 20251214BRINIDJA010O0225 30021799102 | - | | 0.00 | 3,634,000.00 | 4,822,118,700.80 |
| 14/12/2025 16:32:01 | UBP60148776701FFFFFF8776700525121220 99101 | - | | 0.00 | 3,519,000.00 | 4,825,637,700.80 |
| 14/12/2025 16:36:32 | UBP60498776701FFFFFF8776700525121202 BNINIDJA/1858201466 20251214BNINIDJA010O022 637050699102 | - | | 0.00 | 82,156,000.00 | 4,907,793,700.80 |
| 14/12/2025 16:39:13 | UBP60148776701FFFFFF8776700525120138 99101 | - | | 0.00 | 5,437,000.00 | 4,913,230,700.80 |
| 14/12/2025 16:41:40 | UBP60148776701FFFFFF8776700525121203 99101 | - | | 0.00 | 3,733,500.00 | 4,916,964,200.80 |
| 14/12/2025 17:06:14 | UBP60498776701FFFFFF8776700525121054 BRINIDJA/663201017664539 20251214BRINIDJA010O0225 64367999102 | - | | 0.00 | 3,519,000.00 | 4,920,483,200.80 |
| 14/12/2025 17:08:29 | UBP60498776701FFFFFF8776700525121238 BRINIDJA/223801005927505 20251214BRINIDJA010O0225 66903399102 | - | | 0.00 | 3,866,500.00 | 4,924,349,700.80 |
| 14/12/2025 17:11:49 | UBP60498776701FFFFFF8776700525110355 SSPIIDJA/901796161294 20251214SSPIIDJA010O0218 82259499102 | - | | 0.00 | 7,360,000.00 | 4,931,709,700.80 |
| 14/12/2025 17:15:52 | UBP60148776701FFFFFF8776700525121110 99101 | - | | 0.00 | 15,631,500.00 | 4,947,341,200.80 |
| 14/12/2025 17:16:55 | UBP60148776701FFFFFF8776700525121179 99101 | - | | 0.00 | 3,519,000.00 | 4,950,860,200.80 |
| 14/12/2025 17:18:01 | UBP60148776701FFFFFF8776700525121204 99101 | - | | 0.00 | 3,351,500.00 | 4,954,211,700.80 |
| 14/12/2025 17:19:00 | UBP60148776701FFFFFF8776700525121196 99101 | - | | 0.00 | 2,932,500.00 | 4,957,144,200.80 |
| 14/12/2025 17:19:33 | UBP60148776701FFFFFF8776700525121241 99101 | - | | 0.00 | 1,121,500.00 | 4,958,265,700.80 |
| 14/12/2025 17:20:01 | UBP60148776701FFFFFF8776700525121138 99101 | - | | 0.00 | 1,723,600.00 | 4,959,989,300.80 |
| 14/12/2025 17:24:47 | UBP60228776701FFFFFF8776700525121021 ATMB trf Credt 34101204 /1016035778/ATB- | - | | 0.00 | 3,510,000.00 | 4,963,499,300.80 |

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| | 0000000000987 000156469349199105 | | | | |
| 14/12/2025 17:26:54 | UBP60148776701FFFFFF8776 700525121224 99101 | - | 0.00 | 4,797,000.00 | 4,968,296,300.80 |
| 14/12/2025 17:27:08 | UBP60148776701FFFFFF8776 700525111544 99101 | - | 0.00 | 3,351,500.00 | 4,971,647,800.80 |
| 14/12/2025 17:28:24 | UBP60228776701FFFFFF8776 700525121087 ATMB trf Credt 34101204 /1016038005/ATB-0000000000987 0001561602262799105 | - | 0.00 | 2,932,500.00 | 4,974,580,300.80 |
| 14/12/2025 17:32:41 | UBP60228776701FFFFFF8776 700525121099 ATMB trf Credt 34101204 /1016041487/ATB-0000000000987 0001561602262799105 | - | 0.00 | 3,519,000.00 | 4,978,099,300.80 |
| 14/12/2025 17:32:56 | UBP60148776701FFFFFF8776 700525110418 99101 | - | 0.00 | 2,969,000.00 | 4,981,068,300.80 |
| 14/12/2025 17:37:05 | UBP60148776701FFFFFF8776 700525110428 99101 | - | 0.00 | 3,451,500.00 | 4,984,519,800.80 |
| 14/12/2025 17:37:52 | UBP60228776701FFFFFF8776 700525121095 ATMB trf Credt 34101204 /1016045196/ATB-0000000000987 0001561602262799105 | - | 0.00 | 3,351,500.00 | 4,987,871,300.80 |
| 14/12/2025 17:38:53 | UBP60148776701FFFFFF8776 700525110450 99101 | - | 0.00 | 5,398,500.00 | 4,993,269,800.80 |
| 14/12/2025 17:42:34 | UBP60228776701FFFFFF8776 700525121088 ATMB trf Credt 34101204 /1016048787/ATB-0000000000987 0001561602262799105 | - | 0.00 | 3,542,500.00 | 4,996,812,300.80 |
| 14/12/2025 17:44:38 | UBP60148776701FFFFFF8776 700525121213 99101 | - | 0.00 | 2,910,000.00 | 4,999,722,300.80 |
| 14/12/2025 17:47:33 | UBP60228776701FFFFFF8776 700525121079 ATMB trf Credt 34101204 /1016053104/ATB-0000000000987 0001561602262799105 | - | 0.00 | 10,764,500.00 | 5,010,486,800.80 |
| 14/12/2025 17:50:30 | UBP60498776701FFFFFF8776 700525120334 BRINIDJA/003301147152503 20251214BRINIDJA010O028857459999102 | - | 0.00 | 2,697,000.00 | 5,013,183,800.80 |
| 14/12/2025 17:51:21 | UBP60498776701FFFFFF8776 700525120784 BRINIDJA/122201006494501 20251214BRINIDJA010O022608473599102 | - | 0.00 | 10,006,000.00 | 5,023,189,800.80 |
| 14/12/2025 17:52:07 | UBP60498776701FFFFFF8776 700525120085 BRINIDJA/003301147152503 20251214BRINIDJA010O028857937899102 | - | 0.00 | 3,525,000.00 | 5,026,714,800.80 |
| 14/12/2025 17:53:41 | UBP60498776701FFFFFF8776 700525120362 BRINIDJA/003301147152503 20251214BRINIDJA010O028858633599102 | - | 0.00 | 2,693,500.00 | 5,029,408,300.80 |
| 14/12/2025 17:54:35 | UBP60148776701FFFFFF8776 700525121211 99101 | - | 0.00 | 10,006,000.00 | 5,039,414,300.80 |
| 14/12/2025 17:54:50 | UBP60498776701FFFFFF8776 700525110466 BRINIDJA/003301147152503 20251214BRINIDJA010O028858862399102 | - | 0.00 | 2,688,000.00 | 5,042,102,300.80 |
| 14/12/2025 17:57:33 | UBP60498776701FFFFFF8776 700525110495 BRINIDJA/003301147152503 20251214BRINIDJA010O028859864399102 | - | 0.00 | 2,326,000.00 | 5,044,428,300.80 |
| 14/12/2025 17:58:10 | UBP60148776701FFFFFF8776 700525121215 99101 | - | 0.00 | 4,859,500.00 | 5,049,287,800.80 |
| 14/12/2025 17:58:54 | UBP60148776701FFFFFF8776 700525121252 99101 | - | 0.00 | 2,932,500.00 | 5,052,220,300.80 |
| 14/12/2025 17:59:59 | UBP60498776701FFFFFF8776 700525110470 BRINIDJA/003301147152503 20251214BRINIDJA010O028860717199102 | - | 0.00 | 2,671,500.00 | 5,054,891,800.80 |
| 14/12/2025 18:00:16 | UBP60498776701FFFFFF8776 700525121208 CENAIDJA/6840279098 ga mandiri win99102 | - | 0.00 | 7,453,000.00 | 5,062,344,800.80 |
| 14/12/2025 18:03:00 | UBP60148776701FFFFFF8776 700525121227 99101 | - | 0.00 | 8,146,500.00 | 5,070,491,300.80 |

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|---|---|---|---|---|---|---|
| 14/12/2025 18:05:19 | UBP60498776701FFFFFF8776700525120318 BRINIDJA/003301147152503 20251214BRINIDJA010O028862387099102 | - | 0.00 | 2,969,000.00 | 5,073,460,300.80 |
| 14/12/2025 18:09:59 | UBP60498776701FFFFFF8776700525120298 BRINIDJA/003301147152503 20251214BRINIDJA010O028864173699102 | - | 0.00 | 3,733,500.00 | 5,077,193,800.80 |
| 14/12/2025 18:11:11 | UBP60148776701FFFFFF8776700525121243 99101 | - | 0.00 | 7,555,000.00 | 5,084,748,800.80 |
| 14/12/2025 18:12:46 | UBP60148776701FFFFFF8776700525121041 99101 | - | 0.00 | 3,923,500.00 | 5,088,672,300.80 |
| 14/12/2025 18:13:31 | UBP60148776701FFFFFF8776700525121032 99101 | - | 0.00 | 3,451,500.00 | 5,092,123,800.80 |
| 14/12/2025 18:14:07 | UBP60148776701FFFFFF8776700525121033 99101 | - | 0.00 | 3,820,000.00 | 5,095,943,800.80 |
| 14/12/2025 18:15:04 | UBP60148776701FFFFFF8776700525121016 99101 | - | 0.00 | 3,667,000.00 | 5,099,610,800.80 |
| 14/12/2025 18:16:06 | UBP60148776701FFFFFF8776700525121019 99101 | - | 0.00 | 3,525,000.00 | 5,103,135,800.80 |
| 14/12/2025 18:16:11 | UBP60498776701FFFFFF8776700525110397 SSPIIDJA/901292577737 20251214SSPIIDJA010O021901236599102 | - | 0.00 | 2,932,500.00 | 5,106,068,300.80 |
| 14/12/2025 18:16:46 | UBP60498776701FFFFFF8776700525121214 CENAIDJA/7790129029 jaminan lelang99102 | - | 0.00 | 3,525,000.00 | 5,109,593,300.80 |
| 14/12/2025 18:19:57 | UBP60148776701FFFFFF8776700525121042 99101 | - | 0.00 | 3,733,500.00 | 5,113,326,800.80 |
| 14/12/2025 18:24:37 | UBP60498776701FFFFFF8776700525120902 CENAIDJA/8710313394 jaminan lelang99102 | - | 0.00 | 82,156,000.00 | 5,195,482,800.80 |
| 14/12/2025 18:24:55 | UBP60498776701FFFFFF8776700525120680 CENAIDJA/5470574137 -99102 | - | 0.00 | 3,351,500.00 | 5,198,834,300.80 |
| 14/12/2025 18:27:14 | UBP60498776701FFFFFF8776700525120955 BRINIDJA/023601015642533 20251214BRINIDJA010O022645079399102 | - | 0.00 | 6,925,000.00 | 5,205,759,300.80 |
| 14/12/2025 18:30:20 | UBP60498776701FFFFFF8776700525121157 BRINIDJA/001001000609308 20251214BRINIDJA010O022648267999102 | - | 0.00 | 3,351,500.00 | 5,209,110,800.80 |
| 14/12/2025 18:31:26 | UBP60498776701FFFFFF8776700525121156 BRINIDJA/001001000609308 20251214BRINIDJA010O022649606399102 | - | 0.00 | 2,932,500.00 | 5,212,043,300.80 |
| 14/12/2025 18:33:35 | UBP60148776701FFFFFF8776700525121263 99101 | - | 0.00 | 2,932,500.00 | 5,214,975,800.80 |
| 14/12/2025 18:33:52 | UBP60148776701FFFFFF8776700525121257 99101 | - | 0.00 | 5,453,500.00 | 5,220,429,300.80 |
| 14/12/2025 18:34:56 | UBP60148776701FFFFFF8776700525121232 99101 | - | 0.00 | 2,266,000.00 | 5,222,695,300.80 |
| 14/12/2025 18:38:47 | UBP60228776701FFFFFF8776700525120828 ATMB trf Credt 00790235 /0000014480/ATB-0000000000002 658701024321535991O5 | - | 0.00 | 5,437,000.00 | 5,228,132,300.80 |
| 14/12/2025 18:39:30 | UBP60498776701FFFFFF8776700525121246 BRINIDJA/040901003938507 20251214BRINIDJA010O028874119399102 | - | 0.00 | 7,587,500.00 | 5,235,719,800.80 |
| 14/12/2025 18:39:31 | UBP60148776701FFFFFF8776700525121231 99101 | - | 0.00 | 3,133,500.00 | 5,238,853,300.80 |
| 14/12/2025 18:40:15 | UBP60498776701FFFFFF8776700525121267 BRINIDJA/682801031337535 20251214BRINIDJA010O022658747999102 | - | 0.00 | 3,673,500.00 | 5,242,526,800.80 |
| 14/12/2025 18:41:54 | UBP60498776701FFFFFF8776700525120452 BNINIDJA/0843597392 20251214BNINIDJA010O022642701499102 | - | 0.00 | 5,437,000.00 | 5,247,963,800.80 |
| 14/12/2025 18:47:40 | UBP60228776701FFFFFF8776700525120877 ATMB trf Credt 00861430 /0000014371/ATB-0000000000002 01580100005756199105 | - | 0.00 | 6,708,000.00 | 5,254,671,800.80 |

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|---|---|---|---|---|---|
| 14/12/2025 18:51:56 | UBP60148776701FFFFFF8776700525121205 99101 | - | 0.00 | 4,797,000.00 | 5,259,468,800.80 |
| 14/12/2025 18:52:30 | UBP60148776701FFFFFF8776700525121280 99101 | - | 0.00 | 1,787,000.00 | 5,261,255,800.80 |
| 14/12/2025 18:55:03 | UBP60498776701FFFFFF8776700525121234 BNINIDJA/1867262351 ujl JIPPYK PWT99102 | - | 0.00 | 3,351,500.00 | 5,264,607,300.80 |
| 14/12/2025 18:55:14 | UBP60498776701FFFFFF8776700525121239 BRINIDJA/373801036282535 20251214BRINIDJA010O022674966399102 | - | 0.00 | 4,797,000.00 | 5,269,404,300.80 |
| 14/12/2025 18:57:12 | UBP60498776701FFFFFF8776700525121273 BRINIDJA/023601050069504 20251214BRINIDJA010O028879851199102 | - | 0.00 | 7,703,000.00 | 5,277,107,300.80 |
| 14/12/2025 18:58:01 | UBP60148776701FFFFFF8776700525121301 99101 | - | 0.00 | 5,437,000.00 | 5,282,544,300.80 |
| 14/12/2025 18:58:13 | UBP60498776701FFFFFF8776700525121146 BRINIDJA/023601050069504 20251214BRINIDJA010O028880134399102 | - | 0.00 | 7,587,500.00 | 5,290,131,800.80 |
| 14/12/2025 18:58:44 | UBP60498776701FFFFFF8776700525121221 BRINIDJA/794601000869504 20251214BRINIDJA010O028880177799102 | - | 0.00 | 4,797,000.00 | 5,294,928,800.80 |
| 14/12/2025 18:59:37 | UBP60148776701FFFFFF8776700525121300 99101 | - | 0.00 | 2,932,500.00 | 5,297,861,300.80 |
| 14/12/2025 18:59:49 | UBP60498776701FFFFFF8776700525120849 BNINIDJA/1867262351 UJL PWT WLUJF MUKHLAS99102 | - | 0.00 | 3,519,000.00 | 5,301,380,300.80 |
| 14/12/2025 19:01:49 | UBP60148776701FFFFFF8776700525121303 99101 | - | 0.00 | 10,764,500.00 | 5,312,144,800.80 |
| 14/12/2025 19:02:46 | UBP60498776701FFFFFF8776700525121302 CENAIDJA/8124020546 -99102 | - | 0.00 | 3,673,500.00 | 5,315,818,300.80 |
| 14/12/2025 19:03:41 | UBP60498776701FFFFFF8776700525121265 BNINIDJA/1867262351 UJL PWT 7UZUC MUKHLAS99102 | - | 0.00 | 2,932,500.00 | 5,318,750,800.80 |
| 14/12/2025 19:04:10 | UBP60498776701FFFFFF8776700525120668 BNINIDJA/0429171538 20251214BNINIDJA010O022643758599102 | - | 0.00 | 10,006,000.00 | 5,328,756,800.80 |
| 14/12/2025 19:07:44 | UBP60498776701FFFFFF8776700525121216 BRINIDJA/378901038202530 20251214BRINIDJA010O022688910199102 | - | 0.00 | 4,797,000.00 | 5,333,553,800.80 |
| 14/12/2025 19:08:53 | UBP60498776701FFFFFF8776700525121229 BRINIDJA/378901038202530 20251214BRINIDJA010O022689773799102 | - | 0.00 | 3,510,000.00 | 5,337,063,800.80 |
| 14/12/2025 19:12:15 | UBP60148776701FFFFFF8776700525121277 99101 | - | 0.00 | 7,587,500.00 | 5,344,651,300.80 |
| 14/12/2025 19:12:33 | UBP60148776701FFFFFF8776700525121249 99101 | - | 0.00 | 2,420,500.00 | 5,347,071,800.80 |
| 14/12/2025 19:13:42 | UBP60148776701FFFFFF8776700525121269 99101 | - | 0.00 | 4,797,000.00 | 5,351,868,800.80 |
| 14/12/2025 19:14:50 | UBP60148776701FFFFFF8776700525121237 99101 | - | 0.00 | 6,708,000.00 | 5,358,576,800.80 |
| 14/12/2025 19:16:05 | UBP60148776701FFFFFF8776700525121247 99101 | - | 0.00 | 5,437,000.00 | 5,364,013,800.80 |
| 14/12/2025 19:18:07 | UBP60148776701FFFFFF8776700525121305 99101 | - | 0.00 | 5,437,000.00 | 5,369,450,800.80 |
| 14/12/2025 19:18:13 | UBP60148776701FFFFFF8776700525121279 99101 | - | 0.00 | 2,266,000.00 | 5,371,716,800.80 |
| 14/12/2025 19:19:01 | UBP60148776701FFFFFF8776700525121320 99101 | - | 0.00 | 3,316,500.00 | 5,375,033,300.80 |
| 14/12/2025 19:22:35 | UBP60148776701FFFFFF8776700525121233 99101 | - | 0.00 | 5,398,500.00 | 5,380,431,800.80 |
| 14/12/2025 19:24:16 | UBP60498776701FFFFFF8776700525121307 BRINIDJA/536101020118539 20251214BRINIDJA010O022706552699102 | - | 0.00 | 3,923,500.00 | 5,384,355,300.80 |
| 14/12/2025 19:29:56 | UBP60498776701FFFFFF8776700525121310 BRINIDJA/536101020118539 20251214BRINIDJA010O022712357899102 | - | 0.00 | 3,820,000.00 | 5,388,175,300.80 |

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|---|---|---|---|---|---|---|
| 14/12/2025 19:30:28 | UBP60148776701FFFFFF8776700525121309 99101 | - | | 0.00 | 3,820,000.00 | 5,391,995,300.80 |
| 14/12/2025 19:32:35 | UBP60498776701FFFFFF8776700525121292 PDJGIDJ1/3034007619 jaminan lelang khanif99102 | - | | 0.00 | 2,374,500.00 | 5,394,369,800.80 |
| 14/12/2025 19:33:04 | UBP60498776701FFFFFF8776700525120755 BRINIDJA/040901045325508 20251214BRINIDJA010O028891702399102 | - | | 0.00 | 5,437,000.00 | 5,399,806,800.80 |
| 14/12/2025 19:33:48 | UBP60498776701FFFFFF8776700525120205 BRINIDJA/663601000006568 20251214BRINIDJA010O022716905199102 | - | | 0.00 | 7,587,500.00 | 5,407,394,300.80 |
| 14/12/2025 19:34:04 | UBP60148776701FFFFFF8776700525121314 99101 | - | | 0.00 | 82,156,000.00 | 5,489,550,300.80 |
| 14/12/2025 19:36:31 | UBP60148776701FFFFFF8776700525120384 99101 | - | | 0.00 | 4,797,000.00 | 5,494,347,300.80 |
| 14/12/2025 19:39:02 | UBP60148776701FFFFFF8776700525120235 99101 | - | | 0.00 | 10,006,000.00 | 5,504,353,300.80 |
| 14/12/2025 19:39:12 | UBP60498776701FFFFFF8776700525120853 CENAIDJA/6430298885 -99102 | - | | 0.00 | 2,932,500.00 | 5,507,285,800.80 |
| 14/12/2025 19:39:40 | UBP60148776701FFFFFF8776700525120240 99101 | - | | 0.00 | 5,437,000.00 | 5,512,722,800.80 |
| 14/12/2025 19:40:48 | UBP60148776701FFFFFF8776700525120155 99101 | - | | 0.00 | 10,764,500.00 | 5,523,487,300.80 |
| 14/12/2025 19:44:25 | UBP60498776701FFFFFF8776700525121206 BRINIDJA/223801005927505 20251214BRINIDJA010O022727819499102 | - | | 0.00 | 3,923,500.00 | 5,527,410,800.80 |
| 14/12/2025 19:44:39 | UBP60148776701FFFFFF8776700525121306 99101 | - | | 0.00 | 6,708,000.00 | 5,534,118,800.80 |
| 14/12/2025 19:45:55 | UBP60148776701FFFFFF8776700525121344 99101 | - | | 0.00 | 3,351,500.00 | 5,537,470,300.80 |
| 14/12/2025 19:45:55 | UBP60148776701FFFFFF8776700525121295 99101 | - | | 0.00 | 3,451,500.00 | 5,540,921,800.80 |
| 14/12/2025 19:46:32 | UBP60148776701FFFFFF8776700525121207 99101 | - | | 0.00 | 2,209,000.00 | 5,543,130,800.80 |
| 14/12/2025 19:47:03 | UBP60148776701FFFFFF8776700525121294 99101 | - | | 0.00 | 3,923,500.00 | 5,547,054,300.80 |
| 14/12/2025 19:47:40 | UBP60148776701FFFFFF8776700525121199 99101 | - | | 0.00 | 2,693,500.00 | 5,549,747,800.80 |
| 14/12/2025 19:47:44 | UBP60498776701FFFFFF8776700525120323 BNINIDJA/1858145353 20251214BNINIDJA010O024144302299102 | - | | 0.00 | 4,964,000.00 | 5,554,711,800.80 |
| 14/12/2025 19:47:47 | UBP60148776701FFFFFF8776700525121286 99101 | - | | 0.00 | 7,587,500.00 | 5,562,299,300.80 |
| 14/12/2025 19:48:47 | UBP60148776701FFFFFF8776700525121222 99101 | - | | 0.00 | 2,704,500.00 | 5,565,003,800.80 |
| 14/12/2025 19:49:20 | UBP60498776701FFFFFF8776700525121343 BNINIDJA/1858145353 20251214BNINIDJA010O024144464499102 | - | | 0.00 | 2,688,000.00 | 5,567,691,800.80 |
| 14/12/2025 19:49:22 | UBP60148776701FFFFFF8776700525121318 99101 | - | | 0.00 | 7,587,500.00 | 5,575,279,300.80 |
| 14/12/2025 19:50:22 | UBP60148776701FFFFFF8776700525121298 99101 | - | | 0.00 | 2,671,500.00 | 5,577,950,800.80 |
| 14/12/2025 19:51:31 | UBP60148776701FFFFFF8776700525121317 99101 | - | | 0.00 | 2,209,000.00 | 5,580,159,800.80 |
| 14/12/2025 19:51:35 | UBP60148776701FFFFFF8776700525121288 99101 | - | | 0.00 | 3,307,000.00 | 5,583,466,800.80 |
| 14/12/2025 19:52:24 | UBP60148776701FFFFFF8776700525121326 99101 | - | | 0.00 | 10,006,000.00 | 5,593,472,800.80 |
| 14/12/2025 19:52:38 | UBP60148776701FFFFFF8776700525121291 99101 | - | | 0.00 | 3,133,500.00 | 5,596,606,300.80 |
| 14/12/2025 19:52:40 | UBP60148776701FFFFFF8776700525121278 99101 | - | | 0.00 | 4,797,000.00 | 5,601,403,300.80 |
| 14/12/2025 19:53:16 | UBP60148776701FFFFFF8776700525121315 99101 | - | | 0.00 | 3,776,500.00 | 5,605,179,800.80 |
| 14/12/2025 19:53:20 | UBP60498776701FFFFFF8776700525121346 BRINIDJA/001201144429503 20251214BRINIDJA010O0288 | - | | 0.00 | 3,351,500.00 | 5,608,531,300.80 |

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|---|---|---|---|---|---|---|
| | 97885099102 | | | | | |
| 14/12/2025 19:53:30 | UBP60148776701FFFFFF8776700525121284 99101 | - | 0.00 | 3,351,500.00 | 5,611,882,800.80 |
| 14/12/2025 19:53:48 | UBP60148776701FFFFFF8776700525121319 99101 | - | 0.00 | 2,910,000.00 | 5,614,792,800.80 |
| 14/12/2025 19:54:59 | UBP60148776701FFFFFF8776700525121225 99101 | - | 0.00 | 3,208,500.00 | 5,618,001,300.80 |
| 14/12/2025 19:55:18 | UBP60148776701FFFFFF8776700525121324 99101 | - | 0.00 | 1,913,000.00 | 5,619,914,300.80 |
| 14/12/2025 19:55:34 | UBP60148776701FFFFFF8776700525121259 99101 | - | 0.00 | 3,260,000.00 | 5,623,174,300.80 |
| 14/12/2025 19:55:44 | UBP60148776701FFFFFF8776700525121340 99101 | - | 0.00 | 6,708,000.00 | 5,629,882,300.80 |
| 14/12/2025 19:56:35 | UBP60148776701FFFFFF8776700525121342 99101 | - | 0.00 | 3,510,000.00 | 5,633,392,300.80 |
| 14/12/2025 19:56:38 | UBP60148776701FFFFFF8776700525121240 99101 | - | 0.00 | 2,697,000.00 | 5,636,089,300.80 |
| 14/12/2025 19:56:42 | UBP60148776701FFFFFF8776700525121271 99101 | - | 0.00 | 1,121,500.00 | 5,637,210,800.80 |
| 14/12/2025 19:57:19 | UBP60148776701FFFFFF8776700525121341 99101 | - | 0.00 | 3,519,000.00 | 5,640,729,800.80 |
| 14/12/2025 19:57:56 | UBP60148776701FFFFFF8776700525121316 99101 | - | 0.00 | 2,266,000.00 | 5,642,995,800.80 |
| 14/12/2025 19:58:50 | UBP60148776701FFFFFF8776700525121296 99101 | - | 0.00 | 2,209,000.00 | 5,645,204,800.80 |
| 14/12/2025 20:00:14 | UBP60148776701FFFFFF8776700525121250 99101 | - | 0.00 | 2,844,000.00 | 5,648,048,800.80 |
| 14/12/2025 20:00:58 | UBP60148776701FFFFFF8776700525121328 99101 | - | 0.00 | 4,797,000.00 | 5,652,845,800.80 |
| 14/12/2025 20:01:10 | UBP60148776701FFFFFF8776700525121297 99101 | - | 0.00 | 3,316,000.00 | 5,656,161,800.80 |
| 14/12/2025 20:02:44 | UBP60148776701FFFFFF8776700525121236 99101 | - | 0.00 | 2,688,000.00 | 5,658,849,800.80 |
| 14/12/2025 20:03:43 | UBP60148776701FFFFFF8776700525121287 99101 | - | 0.00 | 2,697,000.00 | 5,661,546,800.80 |
| 14/12/2025 20:04:56 | UBP60148776701FFFFFF8776700525121274 99101 | - | 0.00 | 2,326,000.00 | 5,663,872,800.80 |
| 14/12/2025 20:06:07 | UBP60148776701FFFFFF8776700525121321 99101 | - | 0.00 | 5,453,500.00 | 5,669,326,300.80 |
| 14/12/2025 20:07:18 | UBP60148776701FFFFFF8776700525121268 99101 | - | 0.00 | 3,776,500.00 | 5,673,102,800.80 |
| 14/12/2025 20:07:47 | UBP60498776701FFFFFF8776700525120623 BRINIDJA/308701025122535 20251214BRINIDJA010O0227 50689699102 | - | 0.00 | 2,209,000.00 | 5,675,311,800.80 |
| 14/12/2025 20:08:20 | UBP60148776701FFFFFF8776700525121248 99101 | - | 0.00 | 3,525,000.00 | 5,678,836,800.80 |
| 14/12/2025 20:09:19 | UBP60148776701FFFFFF8776700525121299 99101 | - | 0.00 | 2,693,500.00 | 5,681,530,300.80 |
| 14/12/2025 20:10:13 | UBP60148776701FFFFFF8776700525121281 99101 | - | 0.00 | 3,820,000.00 | 5,685,350,300.80 |
| 14/12/2025 20:11:03 | UBP60148776701FFFFFF8776700525121270 99101 | - | 0.00 | 2,671,500.00 | 5,688,021,800.80 |
| 14/12/2025 20:11:30 | UBP60498776701FFFFFF8776700525121348 BRINIDJA/004501034147505 20251214BRINIDJA010O0227 54903999102 | - | 0.00 | 3,351,500.00 | 5,691,373,300.80 |
| 14/12/2025 20:12:11 | UBP60148776701FFFFFF8776700525121290 99101 | - | 0.00 | 3,542,500.00 | 5,694,915,800.80 |
| 14/12/2025 20:13:13 | UBP60148776701FFFFFF8776700525121251 99101 | - | 0.00 | 3,923,500.00 | 5,698,839,300.80 |
| 14/12/2025 20:13:20 | UBP60498776701FFFFFF8776700525120621 BRINIDJA/308701025122535 20251214BRINIDJA010O0227 56187899102 | - | 0.00 | 3,866,500.00 | 5,702,705,800.80 |
| 14/12/2025 20:15:41 | UBP60148776701FFFFFF8776700525121349 99101 | - | 0.00 | 5,437,000.00 | 5,708,142,800.80 |
| 14/12/2025 20:16:44 | UBP60498776701FFFFFF8776700525120660 BRINIDJA/308701025122535 20251214BRINIDJA010O0227 | - | 0.00 | 2,266,000.00 | 5,710,408,800.80 |

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|---|---|---|---|---|---|
| | 59374699102 | | | | |
| 14/12/2025 20:17:36 | UBP60498776701FFFFFF8776700525121333 CENAIDJA/3580296466-99102 | - | 0.00 | 3,525,000.00 | 5,713,933,800.80 |
| 14/12/2025 20:18:31 | UBP60148776701FFFFFF8776700525121293 99101 | - | 0.00 | 3,634,000.00 | 5,717,567,800.80 |
| 14/12/2025 20:18:38 | UBP60148776701FFFFFF8776700525120827 99101 | - | 0.00 | 82,156,000.00 | 5,799,723,800.80 |
| 14/12/2025 20:18:39 | UBP60498776701FFFFFF8776700525120663 BRINIDJA/308701025122535 20251214BRINIDJA010O022761533699102 | - | 0.00 | 2,844,000.00 | 5,802,567,800.80 |
| 14/12/2025 20:19:58 | UBP60498776701FFFFFF8776700525120347 BRINIDJA/003301147152503 20251214BRINIDJA010O028905859899102 | - | 0.00 | 2,209,000.00 | 5,804,776,800.80 |
| 14/12/2025 20:20:04 | UBP60148776701FFFFFF8776700525121275 99101 | - | 0.00 | 2,924,000.00 | 5,807,700,800.80 |
| 14/12/2025 20:20:40 | UBP66668776701FFFFFF8776700525121351 PRMA CR Transf 1800011364595 5379412052799300 9503 /366502 /PRM-M-BCA99105 | - | 0.00 | 3,733,500.00 | 5,811,434,300.80 |
| 14/12/2025 20:20:40 | UBP60228776701FFFFFF8776700525120656 1800011364595 5221845065486284 00091597 /0000014175/LNK-00990000000/G199105 | - | 0.00 | 5,437,000.00 | 5,816,871,300.80 |
| 14/12/2025 20:20:41 | UBP60498776701FFFFFF8776700525121345 CENAIDJA/3580296466-99102 | - | 0.00 | 5,398,500.00 | 5,822,269,800.80 |
| 14/12/2025 20:21:31 | UBP60498776701FFFFFF8776700525120061 BRINIDJA/003301147152503 20251214BRINIDJA010O028906272699102 | - | 0.00 | 2,844,000.00 | 5,825,113,800.80 |
| 14/12/2025 20:21:56 | UBP60148776701FFFFFF8776700525121322 99101 | - | 0.00 | 3,667,000.00 | 5,828,780,800.80 |
| 14/12/2025 20:22:12 | UBP60148776701FFFFFF8776700525121329 99101 | - | 0.00 | 5,398,500.00 | 5,834,179,300.80 |
| 14/12/2025 20:22:32 | UBP60148776701FFFFFF8776700525121339 99101 | - | 0.00 | 3,733,500.00 | 5,837,912,800.80 |
| 14/12/2025 20:22:35 | UBP60498776701FFFFFF8776700525120661 BRINIDJA/308701025122535 20251214BRINIDJA010O022765223299102 | - | 0.00 | 3,208,500.00 | 5,841,121,300.80 |
| 14/12/2025 20:22:52 | UBP60148776701FFFFFF8776700525121335 99101 | - | 0.00 | 7,555,000.00 | 5,848,676,300.80 |
| 14/12/2025 20:23:00 | UBP60148776701FFFFFF8776700525121311 99101 | - | 0.00 | 2,904,000.00 | 5,851,580,300.80 |
| 14/12/2025 20:23:05 | UBP60148776701FFFFFF8776700525121352 99101 | - | 0.00 | 3,733,500.00 | 5,855,313,800.80 |
| 14/12/2025 20:23:06 | UBP60498776701FFFFFF8776700525120345 BRINIDJA/003301147152503 20251214BRINIDJA010O028906589699102 | - | 0.00 | 3,563,500.00 | 5,858,877,300.80 |
| 14/12/2025 20:23:28 | UBP60148776701FFFFFF8776700525121330 99101 | - | 0.00 | 7,360,000.00 | 5,866,237,300.80 |
| 14/12/2025 20:23:55 | UBP60148776701FFFFFF8776700525120879 99101 | - | 0.00 | 3,451,500.00 | 5,869,688,800.80 |
| 14/12/2025 20:24:06 | UBP60148776701FFFFFF8776700525121323 99101 | - | 0.00 | 3,133,500.00 | 5,872,822,300.80 |
| 14/12/2025 20:24:06 | UBP60148776701FFFFFF8776700525121361 99101 | - | 0.00 | 10,006,000.00 | 5,882,828,300.80 |
| 14/12/2025 20:25:07 | UBP60498776701FFFFFF8776700525120662 BRINIDJA/308701025122535 20251214BRINIDJA010O022767357999102 | - | 0.00 | 2,326,000.00 | 5,885,154,300.80 |
| 14/12/2025 20:25:08 | UBP60148776701FFFFFF8776700525121312 99101 | - | 0.00 | 2,969,000.00 | 5,888,123,300.80 |
| 14/12/2025 20:25:56 | UBP60498776701FFFFFF8776700525110494 BRINIDJA/003301147152503 20251214BRINIDJA010O028907386499102 | - | 0.00 | 3,820,000.00 | 5,891,943,300.80 |

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|---|---|---|---|---|---|
| 14/12/2025 20:26:08 | UBP60498776701FFFFFF8776 700525121353 BRINIDJA/004501034147505 20251214BRINIDJA010O0227 68181399102 | - | 0.00 | 3,820,000.00 | 5,895,763,300.80 |
| 14/12/2025 20:26:09 | UBP60148776701FFFFFF8776 700525121245 99101 | - | 0.00 | 2,910,000.00 | 5,898,673,300.80 |
| 14/12/2025 20:28:09 | UBP60148776701FFFFFF8776 700525121327 99101 | - | 0.00 | 3,351,500.00 | 5,902,024,800.80 |
| 14/12/2025 20:28:21 | UBP60148776701FFFFFF8776 700525121276 99101 | - | 0.00 | 1,913,000.00 | 5,903,937,800.80 |
| 14/12/2025 20:28:32 | UBP60498776701FFFFFF8776 700525120640 BRINIDJA/308701025122535 20251214BRINIDJA010O0227 70391599102 | - | 0.00 | 2,697,000.00 | 5,906,634,800.80 |
| 14/12/2025 20:28:38 | UBP60148776701FFFFFF8776 700525121365 99101 | - | 0.00 | 7,050,000.00 | 5,913,684,800.80 |
| 14/12/2025 20:29:00 | UBP60148776701FFFFFF8776 700525121325 99101 | - | 0.00 | 2,932,500.00 | 5,916,617,300.80 |
| 14/12/2025 20:29:27 | UBP60148776701FFFFFF8776 700525121289 99101 | - | 0.00 | 3,733,500.00 | 5,920,350,800.80 |
| 14/12/2025 20:29:53 | UBP60148776701FFFFFF8776 700525121360 99101 | - | 0.00 | 3,519,000.00 | 5,923,869,800.80 |
| 14/12/2025 20:30:04 | UBP60148776701FFFFFF8776 700525120242 99101 | - | 0.00 | 1,913,000.00 | 5,925,782,800.80 |
| 14/12/2025 20:30:21 | UBP60498776701FFFFFF8776 700525120316 BRINIDJA/627201009322533 20251214BRINIDJA010O0289 08687699102 | - | 0.00 | 4,347,000.00 | 5,930,129,800.80 |
| 14/12/2025 20:30:44 | UBP60148776701FFFFFF8776 700525121258 99101 | - | 0.00 | 3,451,500.00 | 5,933,581,300.80 |
| 14/12/2025 20:30:54 | UBP60498776701FFFFFF8776 700525120629 BRINIDJA/308701025122535 20251214BRINIDJA010O0227 72469599102 | - | 0.00 | 3,307,000.00 | 5,936,888,300.80 |
| 14/12/2025 20:30:57 | UBP66668776701FFFFFF8776 700525121355 PRMA CR Transf 1800011364595 5221842109261591 0200008888/693880 /PRM-NEW BRI MOB99105 | - | 0.00 | 10,006,000.00 | 5,946,894,300.80 |
| 14/12/2025 20:30:57 | UBP60148776701FFFFFF8776 700525121362 99101 | - | 0.00 | 3,923,500.00 | 5,950,817,800.80 |
| 14/12/2025 20:31:54 | UBP60148776701FFFFFF8776 700525121308 99101 | - | 0.00 | 4,347,000.00 | 5,955,164,800.80 |
| 14/12/2025 20:32:01 | UBP60148776701FFFFFF8776 700525121228 99101 | - | 0.00 | 3,519,000.00 | 5,958,683,800.80 |
| 14/12/2025 20:32:01 | UBP60148776701FFFFFF8776 700525121366 99101 | - | 0.00 | 3,820,000.00 | 5,962,503,800.80 |
| 14/12/2025 20:32:57 | UBP60498776701FFFFFF8776 700525121219 BRINIDJA/315601032785531 20251214BRINIDJA010O0227 74540299102 | - | 0.00 | 2,904,000.00 | 5,965,407,800.80 |
| 14/12/2025 20:33:01 | UBP60498776701FFFFFF8776 700525120319 BRINIDJA/003301147152503 20251214BRINIDJA010O0289 09464699102 | - | 0.00 | 2,704,500.00 | 5,968,112,300.80 |
| 14/12/2025 20:33:59 | UBP60498776701FFFFFF8776 700525120622 BRINIDJA/308701025122535 20251214BRINIDJA010O0227 75354599102 | - | 0.00 | 3,563,500.00 | 5,971,675,800.80 |
| 14/12/2025 20:34:25 | UBP60148776701FFFFFF8776 700525121244 99101 | - | 0.00 | 10,129,500.00 | 5,981,805,300.80 |
| 14/12/2025 20:34:52 | UBP60498776701FFFFFF8776 700525120228 BRINIDJA/315601032785531 20251214BRINIDJA010O0227 76247999102 | - | 0.00 | 4,347,000.00 | 5,986,152,300.80 |
| 14/12/2025 20:34:52 | UBP60498776701FFFFFF8776 700525121075 BRINIDJA/595701014081531 20251214BRINIDJA010O0289 09895499102 | - | 0.00 | 7,587,500.00 | 5,993,739,800.80 |
| 14/12/2025 20:35:09 | UBP60498776701FFFFFF8776 700525121367 BRINIDJA/682801025470531 20251214BRINIDJA010O0227 76183199102 | - | 0.00 | 3,820,000.00 | 5,997,559,800.80 |
| 14/12/2025 20:36:06 | UBP60498776701FFFFFF8776 700525120315 BRINIDJA/627201009322533 20251214BRINIDJA010O0289 10177799102 | - | 0.00 | 3,133,500.00 | 6,000,693,300.80 |

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|---|---|---|---|---|---|---|
| 14/12/2025 20:36:31 | UBP60148776701FFFFFF8776 700525121338 99101 | - | | 0.00 | 3,351,500.00 | 6,004,044,800.80 |
| 14/12/2025 20:37:00 | UBP60498776701FFFFFF8776 700525120641 BRINIDJA/308701025122535 20251214BRINIDJA010O0227 78222299102 | - | | 0.00 | 3,776,500.00 | 6,007,821,300.80 |
| 14/12/2025 20:37:38 | UBP60148776701FFFFFF8776 700525121357 99101 | - | | 0.00 | 3,634,000.00 | 6,011,455,300.80 |
| 14/12/2025 20:37:44 | UBP60148776701FFFFFF8776 700525121337 99101 | - | | 0.00 | 3,866,500.00 | 6,015,321,800.80 |
| 14/12/2025 20:38:12 | UBP60498776701FFFFFF8776 700525121358 BRINIDJA/404301014544531 20251214BRINIDJA010O0227 79061599102 | - | | 0.00 | 5,437,000.00 | 6,020,758,800.80 |
| 14/12/2025 20:38:50 | UBP60148776701FFFFFF8776 700525121356 99101 | - | | 0.00 | 22,006,500.00 | 6,042,765,300.80 |
| 14/12/2025 20:39:29 | UBP60148776701FFFFFF8776 700525121381 99101 | - | | 0.00 | 3,733,500.00 | 6,046,498,800.80 |
| 14/12/2025 20:40:51 | UBP60498776701FFFFFF8776 700525120603 BRINIDJA/308701025122535 20251214BRINIDJA010O0227 81807299102 | - | | 0.00 | 2,910,000.00 | 6,049,408,800.80 |
| 14/12/2025 20:41:41 | UBP60498776701FFFFFF8776 700525121368 BRINIDJA/004501034147505 20251214BRINIDJA010O0227 82146199102 | - | | 0.00 | 2,209,000.00 | 6,051,617,800.80 |
| 14/12/2025 20:42:05 | UBP60148776701FFFFFF8776 700525121383 99101 | - | | 0.00 | 7,555,000.00 | 6,059,172,800.80 |
| 14/12/2025 20:43:26 | UBP60148776701FFFFFF8776 700525121256 99101 | - | | 0.00 | 1,787,000.00 | 6,060,959,800.80 |
| 14/12/2025 20:43:36 | UBP60498776701FFFFFF8776 700525121363 BRINIDJA/683101016195539 20251214BRINIDJA010O0227 84201099102 | - | | 0.00 | 3,733,500.00 | 6,064,693,300.80 |
| 14/12/2025 20:43:37 | UBP60498776701FFFFFF8776 700525120625 BRINIDJA/308701025122535 20251214BRINIDJA010O0227 83596199102 | - | | 0.00 | 3,133,500.00 | 6,067,826,800.80 |
| 14/12/2025 20:44:22 | UBP60148776701FFFFFF8776 700525121369 99101 | - | | 0.00 | 4,797,000.00 | 6,072,623,800.80 |
| 14/12/2025 20:45:14 | UBP66668776701FFFFFF8776 700525121347 PRMA CR Transf 1800011364595 5260512030133688 9503 /400386 /PRM-M-BCA99105 | - | | 0.00 | 6,708,000.00 | 6,079,331,800.80 |
| 14/12/2025 20:46:38 | UBP60148776701FFFFFF8776 700525120246 99101 | - | | 0.00 | 2,671,500.00 | 6,082,003,300.80 |
| 14/12/2025 20:47:02 | UBP60498776701FFFFFF8776 700525120627 BRINIDJA/308701025122535 20251214BRINIDJA010O0227 86752299102 | - | | 0.00 | 2,904,000.00 | 6,084,907,300.80 |
| 14/12/2025 20:49:48 | UBP60498776701FFFFFF8776 700525121372 BRINIDJA/664201025895533 20251214BRINIDJA010O0227 89142599102 | - | | 0.00 | 82,156,000.00 | 6,167,063,300.80 |
| 14/12/2025 20:49:51 | UBP60498776701FFFFFF8776 700525120605 BRINIDJA/308701025122535 20251214BRINIDJA010O0227 88953399102 | - | | 0.00 | 2,374,500.00 | 6,169,437,800.80 |
| 14/12/2025 20:50:13 | UBP60228776701FFFFFF8776 700525120216 ATMB trf Credt MOBILE /0000007792/ATB-0000000000113 301216847099105 | - | | 0.00 | 2,932,500.00 | 6,172,370,300.80 |
| 14/12/2025 20:52:17 | UBP60148776701FFFFFF8776 700525120152 99101 | - | | 0.00 | 4,946,000.00 | 6,177,316,300.80 |
| 14/12/2025 20:52:24 | UBP60148776701FFFFFF8776 700525121359 99101 | - | | 0.00 | 7,587,500.00 | 6,184,903,800.80 |
| 14/12/2025 20:52:28 | UBP60148776701FFFFFF8776 700525121374 99101 | - | | 0.00 | 2,932,500.00 | 6,187,836,300.80 |
| 14/12/2025 20:52:36 | UBP60148776701FFFFFF8776 700525120492 99101 | - | | 0.00 | 3,923,500.00 | 6,191,759,800.80 |
| 14/12/2025 20:52:39 | UBP60498776701FFFFFF8776 700525120606 BRINIDJA/308701025122535 20251214BRINIDJA010O0227 91268699102 | - | | 0.00 | 3,923,500.00 | 6,195,683,300.80 |

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| 14/12/2025 20:53:16 | UBP60148776701FFFFFF8776 700525121096 99101 | - | 0.00 | 7,555,000.00 | 6,203,238,300.80 |
| 14/12/2025 20:53:28 | UBP60498776701FFFFFF8776 700525110496 BRINIDJA/627201009322533 20251214BRINIDJA010O0289 14919199102 | - | 0.00 | 3,923,500.00 | 6,207,161,800.80 |
| 14/12/2025 20:53:31 | UBP60148776701FFFFFF8776 700525121400 99101 | - | 0.00 | 4,364,000.00 | 6,211,525,800.80 |
| 14/12/2025 20:53:45 | UBP60148776701FFFFFF8776 700525121385 99101 | - | 0.00 | 3,525,000.00 | 6,215,050,800.80 |
| 14/12/2025 20:54:36 | UBP60148776701FFFFFF8776 700525121384 99101 | - | 0.00 | 22,006,500.00 | 6,237,057,300.80 |
| 14/12/2025 20:54:46 | UBP66668776701FFFFFF8776 700525121370 PRMA CR Transf 1800011364595 6019009511145952 9527 /413084 /PRM-MYBCA 9527199105 | - | 0.00 | 7,256,500.00 | 6,244,313,800.80 |
| 14/12/2025 20:55:43 | UBP66668776701FFFFFF8776 700525121364 PRMA CR Transf 1800011364595 5379412165576785 ZT8R /2076 /PRM-BANK CENTRA99105 | - | 0.00 | 7,050,000.00 | 6,251,363,800.80 |
| 14/12/2025 20:56:08 | UBP60498776701FFFFFF8776 700525120607 BRINIDJA/308701025122535 20251214BRINIDJA010O0227 94076799102 | - | 0.00 | 2,969,000.00 | 6,254,332,800.80 |
| 14/12/2025 20:56:56 | UBP60498776701FFFFFF8776 700525121377 CENAIDJA/0971245220 Deposit lelang mobil99102 | - | 0.00 | 3,351,500.00 | 6,257,684,300.80 |
| 14/12/2025 20:57:49 | UBP66668776701FFFFFF8776 700525121332 PRMA CR Transf 1800011364595 5379412165576785 ZT8R /2080 /PRM-BANK CENTRA99105 | - | 0.00 | 7,360,000.00 | 6,265,044,300.80 |
| 14/12/2025 20:58:47 | UBP66668776701FFFFFF8776 700525121380 PRMA CR Transf 1800011364595 5379412165576785 ZT8R /2082 /PRM-BANK CENTRA99105 | - | 0.00 | 3,351,500.00 | 6,268,395,800.80 |
| 14/12/2025 20:59:18 | UBP60148776701FFFFFF8776 700525121378 99101 | - | 0.00 | 2,924,000.00 | 6,271,319,800.80 |
| 14/12/2025 21:00:30 | UBP60498776701FFFFFF8776 700525120624 BRINIDJA/308701025122535 20251214BRINIDJA010O0227 97915199102 | - | 0.00 | 2,671,500.00 | 6,273,991,300.80 |
| 14/12/2025 21:00:58 | UBP66668776701FFFFFF8776 700525121375 PRMA CR Transf 1800011364595 5379412165576785 ZT8R /2086 /PRM-BANK CENTRA99105 | - | 0.00 | 2,932,500.00 | 6,276,923,800.80 |
| 14/12/2025 21:00:58 | UBP60498776701FFFFFF8776 700525121387 PDJGIDJ1/3034007619 lelang99102 | - | 0.00 | 3,563,500.00 | 6,280,487,300.80 |
| 14/12/2025 21:01:10 | UBP60148776701FFFFFF8776 700525121136 99101 | - | 0.00 | 1,121,500.00 | 6,281,608,800.80 |
| 14/12/2025 21:01:50 | UBP60148776701FFFFFF8776 700525121190 99101 | - | 0.00 | 10,006,000.00 | 6,291,614,800.80 |
| 14/12/2025 21:01:56 | UBP66668776701FFFFFF8776 700525121373 PRMA CR Transf 1800011364595 5379412165576785 ZT8R /2088 /PRM-BANK CENTRA99105 | - | 0.00 | 7,587,500.00 | 6,299,202,300.80 |
| 14/12/2025 21:02:24 | UBP60148776701FFFFFF8776 700525121172 99101 | - | 0.00 | 2,209,000.00 | 6,301,411,300.80 |
| 14/12/2025 21:03:01 | UBP60148776701FFFFFF8776 700525121188 99101 | - | 0.00 | 3,316,000.00 | 6,304,727,300.80 |
| 14/12/2025 21:03:04 | UBP60498776701FFFFFF8776 700525120804 SSPIIDJA/901742645420 20251214SSPIIDJA010O0219 47715499102 | - | 0.00 | 2,420,500.00 | 6,307,147,800.80 |
| 14/12/2025 21:03:16 | UBP60498776701FFFFFF8776 700525121386 SUNIIDJA/90012295792 20251214SUNIIDJA010O0269 92643999102 | - | 0.00 | 7,587,500.00 | 6,314,735,300.80 |
| 14/12/2025 21:04:01 | UBP60148776701FFFFFF8776 700525121176 99101 | - | 0.00 | 9,450,500.00 | 6,324,185,800.80 |
| 14/12/2025 21:04:42 | UBP60148776701FFFFFF8776 700525121137 99101 | - | 0.00 | 3,351,500.00 | 6,327,537,300.80 |

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| 14/12/2025 21:05:18 | UBP60498776701FFFFFF8776 700525121371 PDJGIDJ1/3148034370 WLUJFAL KHOLIK KPKNL Pwt99102 | - | 0.00 | 3,519,000.00 | 6,331,056,300.80 |
| 14/12/2025 21:05:29 | UBP60148776701FFFFFF8776 700525121184 99101 | - | 0.00 | 1,787,000.00 | 6,332,843,300.80 |
| 14/12/2025 21:06:14 | UBP60148776701FFFFFF8776 700525121177 99101 | - | 0.00 | 2,961,500.00 | 6,335,804,800.80 |
| 14/12/2025 21:06:29 | UBP60148776701FFFFFF8776 700525121388 99101 | - | 0.00 | 4,946,000.00 | 6,340,750,800.80 |
| 14/12/2025 21:06:52 | UBP60148776701FFFFFF8776 700525121175 99101 | - | 0.00 | 3,510,000.00 | 6,344,260,800.80 |
| 14/12/2025 21:08:04 | UBP60148776701FFFFFF8776 700525121186 99101 | - | 0.00 | 2,932,500.00 | 6,347,193,300.80 |
| 14/12/2025 21:09:02 | UBP60498776701FFFFFF8776 700525121379 BRINIDJA/379001021311531 20251214BRINIDJA010O0228 03936199102 | - | 0.00 | 3,510,000.00 | 6,350,703,300.80 |
| 14/12/2025 21:09:17 | UBP60148776701FFFFFF8776 700525121183 99101 | - | 0.00 | 5,437,000.00 | 6,356,140,300.80 |
| 14/12/2025 21:09:34 | UBP60148776701FFFFFF8776 700525121429 99101 | - | 0.00 | 5,570,500.00 | 6,361,710,800.80 |
| 14/12/2025 21:10:14 | UBP60148776701FFFFFF8776 700525121201 99101 | - | 0.00 | 2,374,000.00 | 6,364,084,800.80 |
| 14/12/2025 21:11:01 | UBP60148776701FFFFFF8776 700525121217 99101 | - | 0.00 | 4,797,000.00 | 6,368,881,800.80 |
| 14/12/2025 21:11:21 | UBP60228776701FFFFFF8776 700525121285 1800011364595 1946340286750125 R053 /6950 /LNK-001000000000999105 | - | 0.00 | 9,450,500.00 | 6,378,332,300.80 |
| 14/12/2025 21:12:00 | UBP60148776701FFFFFF8776 700525121139 99101 | - | 0.00 | 4,946,000.00 | 6,383,278,300.80 |
| 14/12/2025 21:13:22 | UBP60498776701FFFFFF8776 700525121390 CENAIDJA/5835020581 -99102 | - | 0.00 | 6,708,000.00 | 6,389,986,300.80 |
| 14/12/2025 21:13:59 | UBP60148776701FFFFFF8776 700525121187 99101 | - | 0.00 | 7,453,000.00 | 6,397,439,300.80 |
| 14/12/2025 21:14:50 | UBP60148776701FFFFFF8776 700525121405 99101 | - | 0.00 | 2,671,500.00 | 6,400,110,800.80 |
| 14/12/2025 21:15:02 | UBP60148776701FFFFFF8776 700525121135 99101 | - | 0.00 | 10,129,500.00 | 6,410,240,300.80 |
| 14/12/2025 21:15:36 | UBP60228776701FFFFFF8776 700525121382 1800011364595 4693457901487807 R053 /6954 /LNK-001000000000999105 | - | 0.00 | 3,519,000.00 | 6,413,759,300.80 |
| 14/12/2025 21:16:06 | UBP60148776701FFFFFF8776 700525121174 99101 | - | 0.00 | 10,764,500.00 | 6,424,523,800.80 |
| 14/12/2025 21:17:14 | UBP60148776701FFFFFF8776 700525121170 99101 | - | 0.00 | 2,910,000.00 | 6,427,433,800.80 |
| 14/12/2025 21:17:35 | UBP60148776701FFFFFF8776 700525121392 99101 | - | 0.00 | 3,525,000.00 | 6,430,958,800.80 |
| 14/12/2025 21:18:10 | UBP60148776701FFFFFF8776 700525121134 99101 | - | 0.00 | 7,050,000.00 | 6,438,008,800.80 |
| 14/12/2025 21:20:20 | UBP60498776701FFFFFF8776 700525121389 BRINIDJA/559901011403538 20251214BRINIDJA010O0289 21195399102 | - | 0.00 | 2,932,500.00 | 6,440,941,300.80 |
| 14/12/2025 21:20:23 | UBP60148776701FFFFFF8776 700525121173 99101 | - | 0.00 | 3,733,500.00 | 6,444,674,800.80 |
| 14/12/2025 21:23:12 | UBP60498776701FFFFFF8776 700525120626 BRINIDJA/308701025122535 20251214BRINIDJA010O0289 21759799102 | - | 0.00 | 3,667,000.00 | 6,448,341,800.80 |
| 14/12/2025 21:23:15 | UBP66668776701FFFFFF8776 700525121421 PRMA CR Transf 1800011364595 6019009509104367 9503 /448829 /PRM-M-BCA99105 | - | 0.00 | 9,450,500.00 | 6,457,792,300.80 |
| 14/12/2025 21:23:26 | UBP60148776701FFFFFF8776 700525121422 99101 | - | 0.00 | 4,797,000.00 | 6,462,589,300.80 |
| 14/12/2025 21:24:08 | UBP60148776701FFFFFF8776 700525120392 99101 | - | 0.00 | 3,351,500.00 | 6,465,940,800.80 |

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|---|---|---|---|---|---|---|
| 14/12/2025 21:26:29 | UBP666687767O1FFFFFF8776 700525121391 PRMA CR Transf 1800011364595 6019009509104367 9503 /452629 /PRM-M-BCA99105 | - | 0.00 | 7,703,000.00 | 6,473,643,800.80 |
| 14/12/2025 21:28:38 | UBP601487767O1FFFFFF8776 700525121076 99101 | - | 0.00 | 3,866,500.00 | 6,477,510,300.80 |
| 14/12/2025 21:30:07 | UBP601487767O1FFFFFF8776 700525120884 99101 | - | 0.00 | 2,932,500.00 | 6,480,442,800.80 |
| 14/12/2025 21:31:17 | UBP601487767O1FFFFFF8776 700525121396 99101 | - | 0.00 | 22,006,500.00 | 6,502,449,300.80 |
| 14/12/2025 21:31:31 | UBP601487767O2FFFFFF8776 700525120736 702512142129511454 /1800011364595 DJKN Lelang99101 | - | 0.00 | 9,450,500.00 | 6,511,899,800.80 |
| 14/12/2025 21:33:29 | UBP601487767O2FFFFFF8776 700525120758 702512142131521855 /1800011364595 DJKN Lelang99101 | - | 0.00 | 7,703,000.00 | 6,519,602,800.80 |
| 14/12/2025 21:33:45 | UBP604987767O1FFFFFF8776 700525121393 BRINIDJA/308701025122535 20251214BRINIDJA010O0289 24091999102 | - | 0.00 | 4,797,000.00 | 6,524,399,800.80 |
| 14/12/2025 21:34:31 | UBP604987767O1FFFFFF8776 700525121104 BRINIDJA/664201025895533 20251214BRINIDJA010O0228 21178399102 | - | 0.00 | 6,708,000.00 | 6,531,107,800.80 |
| 14/12/2025 21:37:09 | UBP604987767O1FFFFFF8776 700525121406 BRINIDJA/308701025122535 20251214BRINIDJA010O0289 24795999102 | - | 0.00 | 3,351,500.00 | 6,534,459,300.80 |
| 14/12/2025 21:37:51 | UBP666687767O1FFFFFF8776 700525121376 PRMA CR Transf 1800011364595 6019009509104367 9503 /465436 /PRM-M-BCA99105 | - | 0.00 | 7,587,500.00 | 6,542,046,800.80 |
| 14/12/2025 21:40:20 | UBP604987767O1FFFFFF8776 700525121408 BRINIDJA/597901018073534 20251214BRINIDJA010O0289 25677699102 | - | 0.00 | 3,634,000.00 | 6,545,680,800.80 |
| 14/12/2025 21:41:11 | UBP604987767O1FFFFFF8776 700525121081 BRINIDJA/664201025895533 20251214BRINIDJA010O0228 25299799102 | - | 0.00 | 4,797,000.00 | 6,550,477,800.80 |
| 14/12/2025 21:41:42 | UBP601487767O1FFFFFF8776 700525121336 99101 | - | 0.00 | 3,866,500.00 | 6,554,344,300.80 |
| 14/12/2025 21:43:29 | UBP601487767O1FFFFFF8776 700525120409 99101 | - | 0.00 | 3,316,500.00 | 6,557,660,800.80 |
| 14/12/2025 21:43:36 | UBP601487767O1FFFFFF8776 700525121399 99101 | - | 0.00 | 72,500,000.00 | 6,630,160,800.80 |
| 14/12/2025 21:44:28 | UBP604987767O1FFFFFF8776 700525120786 CENAIDJA/0971245220 Deposit king99102 | - | 0.00 | 7,587,500.00 | 6,637,748,300.80 |
| 14/12/2025 21:44:40 | UBP604987767O1FFFFFF8776 700525121424 BNINIDJA/264400087 20251214BNINIDJA010O024 161828699102 | - | 0.00 | 7,587,500.00 | 6,645,335,800.80 |
| 14/12/2025 21:44:49 | UBP601487767O1FFFFFF8776 700525120410 99101 | - | 0.00 | 6,708,000.00 | 6,652,043,800.80 |
| 14/12/2025 21:45:01 | UBP604987767O1FFFFFF8776 700525121409 BRINIDJA/023601050069504 20251214BRINIDJA010O0289 26648099102 | - | 0.00 | 8,146,500.00 | 6,660,190,300.80 |
| 14/12/2025 21:47:16 | UBP601487767O1FFFFFF8776 700525121434 99101 | - | 0.00 | 4,364,000.00 | 6,664,554,300.80 |
| 14/12/2025 21:48:36 | UBP604987767O1FFFFFF8776 700525120655 BRINIDJA/002901003251535 20251214BRINIDJA010O0289 27530099102 | - | 0.00 | 12,000.00 | 6,664,566,300.80 |
| 14/12/2025 21:52:53 | UBP604987767O1FFFFFF8776 700525121435 BNINIDJA/1884582711 20251214BNINIDJA010O024 162581299102 | - | 0.00 | 2,910,000.00 | 6,667,476,300.80 |
| 14/12/2025 21:58:05 | UBP601487767O1FFFFFF8776 700525121397 99101 | - | 0.00 | 2,209,000.00 | 6,669,685,300.80 |
| 14/12/2025 22:03:35 | UBP601487767O1FFFFFF8776 700525120888 99101 | - | 0.00 | 1,141,500.00 | 6,670,826,800.80 |

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|---|---|---|---|---|---|---|
| 14/12/2025 22:07:33 | UBP60498776701FFFFFF8776 700525121430 BNINIDJA/1339836953 20251214BNINIDJA010O024 164101999102 | - | 0.00 | 3,351,500.00 | 6,674,178,300.80 |
| 14/12/2025 22:07:52 | UBP60148776701FFFFFF8776 700525121404 99101 | - | 0.00 | 7,587,500.00 | 6,681,765,800.80 |
| 14/12/2025 22:09:12 | UBP60498776701FFFFFF8776 700525120822 CENAIDJA/0463055812 Lot lelang 3560AF99102 | - | 0.00 | 3,733,500.00 | 6,685,499,300.80 |
| 14/12/2025 22:09:41 | UBP60498776701FFFFFF8776 700525121433 BRINIDJA/676901017959531 20251214BRINIDJA010O0289 31587999102 | - | 0.00 | 7,555,000.00 | 6,693,054,300.80 |
| 14/12/2025 22:10:46 | UBP60148776701FFFFFF8776 700525120793 99101 | - | 0.00 | 5,437,000.00 | 6,698,491,300.80 |
| 14/12/2025 22:13:34 | UBP60148776701FFFFFF8776 700525121414 99101 | - | 0.00 | 2,374,500.00 | 6,700,865,800.80 |
| 14/12/2025 22:13:39 | UBP60498776701FFFFFF8776 700525121431 BNINIDJA/1867262351 ujl pwt akid 3560AF99102 | - | 0.00 | 3,733,500.00 | 6,704,599,300.80 |
| 14/12/2025 22:14:51 | UBP60498776701FFFFFF8776 700525120941 BRINIDJA/663001023925535 20251214BRINIDJA010O0228 44721499102 | - | 0.00 | 7,587,500.00 | 6,712,186,800.80 |
| 14/12/2025 22:15:14 | UBP60498776701FFFFFF8776 700525121418 CENAIDJA/8124020546 -99102 | - | 0.00 | 10,006,000.00 | 6,722,192,800.80 |
| 14/12/2025 22:15:38 | UBP60498776701FFFFFF8776 700525121417 BNINIDJA/1910519537 20251214BNINIDJA010O024 164852299102 | - | 0.00 | 82,156,000.00 | 6,804,348,800.80 |
| 14/12/2025 22:16:39 | UBP60498776701FFFFFF8776 700525121119 PDJGIDJ1/3120016899 lot lelang ILSDLE99102 | - | 0.00 | 3,667,000.00 | 6,808,015,800.80 |
| 14/12/2025 22:17:48 | UBP60498776701FFFFFF8776 700525121420 BRINIDJA/663001023925535 20251214BRINIDJA010O0228 45682699102 | - | 0.00 | 10,006,000.00 | 6,818,021,800.80 |
| 14/12/2025 22:19:51 | UBP60498776701FFFFFF8776 700525121428 BNINIDJA/1867262351 ujl akid YPMWMH99102 | - | 0.00 | 2,326,000.00 | 6,820,347,800.80 |
| 14/12/2025 22:20:26 | UBP60498776701FFFFFF8776 700525121331 BRINIDJA/040901003938507 20251214BRINIDJA010O0289 33528499102 | - | 0.00 | 4,797,000.00 | 6,825,144,800.80 |
| 14/12/2025 22:22:30 | UBP60148776701FFFFFF8776 700525121425 99101 | - | 0.00 | 7,050,000.00 | 6,832,194,800.80 |
| 14/12/2025 22:24:49 | UBP60228776701FFFFFF8776 700525121413 1800011364595 5198932280231221 A066 /1883 /LNK-00990000000/G199105 | - | 0.00 | 2,374,000.00 | 6,834,568,800.80 |
| 14/12/2025 22:25:12 | UBP60148776701FFFFFF8776 700525121410 99101 | - | 0.00 | 4,797,000.00 | 6,839,365,800.80 |
| 14/12/2025 22:28:47 | UBP60228776701FFFFFF8776 700525110431 1800011364595 5198932280231221 A066 /1886 /LNK-00990000000/G199105 | - | 0.00 | 2,932,500.00 | 6,842,298,300.80 |
| 14/12/2025 22:29:30 | UBP60148776701FFFFFF8776 700525120905 99101 | - | 0.00 | 3,351,500.00 | 6,845,649,800.80 |
| 14/12/2025 22:30:30 | UBP60228776701FFFFFF8776 700525110452 1800011364595 5198932280231221 A066 /1888 /LNK-00990000000/G199105 | - | 0.00 | 5,437,000.00 | 6,851,086,800.80 |
| 14/12/2025 22:30:57 | UBP60148776701FFFFFF8776 700525120882 99101 | - | 0.00 | 5,437,000.00 | 6,856,523,800.80 |
| 14/12/2025 22:31:10 | UBP60148776701FFFFFF8776 700525120694 99101 | - | 0.00 | 5,437,000.00 | 6,861,960,800.80 |
| 14/12/2025 22:32:20 | UBP60498776701FFFFFF8776 700525121460 BRINIDJA/016301057134503 20251214BRINIDJA010O0228 52718699102 | - | 0.00 | 3,667,000.00 | 6,865,627,800.80 |
| 14/12/2025 22:32:46 | UBP60498776701FFFFFF8776 700525121439 BRINIDJA/682801025470531 20251214BRINIDJA010O0228 52902499102 | - | 0.00 | 3,542,500.00 | 6,869,170,300.80 |

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|---|---|---|---|---|---|---|
| 14/12/2025 22:32:58 | UBP60148776701FFFFFF8776700525120904 99101 | - | | 0.00 | 2,932,500.00 | 6,872,102,800.80 |
| 14/12/2025 22:36:31 | UBP60498776701FFFFFF8776700525121441 BNINIDJA/1867262351 UJL AKID IFFOU499102 | - | | 0.00 | 2,688,000.00 | 6,874,790,800.80 |
| 14/12/2025 22:37:38 | UBP60498776701FFFFFF8776700525120914 BRINIDJA/663001023925535 20251214BRINIDJA010O022854852899102 | - | | 0.00 | 3,542,500.00 | 6,878,333,300.80 |
| 14/12/2025 22:38:24 | UBP66668776701FFFFFF8776700525121446 PRMA CR Transf 1800011364595 5221842178611445 0200008888/330789 /PRM-NEW BRI MOB99105 | - | | 0.00 | 4,797,000.00 | 6,883,130,300.80 |
| 14/12/2025 22:39:36 | UBP60148776701FFFFFF8776700525121415 99101 | - | | 0.00 | 3,351,500.00 | 6,886,481,800.80 |
| 14/12/2025 22:39:38 | UBP60498776701FFFFFF8776700525121432 BNINIDJA/1867262351 UJL AKID XGNWJ99102 | - | | 0.00 | 3,133,500.00 | 6,889,615,300.80 |
| 14/12/2025 22:40:06 | UBP60498776701FFFFFF8776700525121437 CENAIDJA/0971245220 Deposit gren99102 | - | | 0.00 | 3,525,000.00 | 6,893,140,300.80 |
| 14/12/2025 22:41:44 | UBP60498776701FFFFFF8776700525110455 BRINIDJA/737301004137534 20251214BRINIDJA010O022856371799102 | - | | 0.00 | 2,932,500.00 | 6,896,072,800.80 |
| 14/12/2025 22:43:04 | UBP60498776701FFFFFF8776700525121462 BRINIDJA/737301004137534 20251214BRINIDJA010O022856946399102 | - | | 0.00 | 3,351,500.00 | 6,899,424,300.80 |
| 14/12/2025 22:43:40 | UBP60148776701FFFFFF8776700525120876 99101 | - | | 0.00 | 3,316,500.00 | 6,902,740,800.80 |
| 14/12/2025 22:43:56 | UBP60148776701FFFFFF8776700525120239 99101 | - | | 0.00 | 2,910,000.00 | 6,905,650,800.80 |
| 14/12/2025 22:45:44 | UBP60148776701FFFFFF8776700525121447 99101 | - | | 0.00 | 4,797,000.00 | 6,910,447,800.80 |
| 14/12/2025 22:46:35 | UBP60148776701FFFFFF8776700525120429 99101 | - | | 0.00 | 3,351,500.00 | 6,913,799,300.80 |
| 14/12/2025 22:50:22 | UBP60148776701FFFFFF8776700525120449 99101 | - | | 0.00 | 2,932,500.00 | 6,916,731,800.80 |
| 14/12/2025 22:50:45 | UBP60498776701FFFFFF8776700525121461 SSPIIDJA/901295807722 20251214SSPIIDJA010O021973861299102 | - | | 0.00 | 2,969,000.00 | 6,919,700,800.80 |
| 14/12/2025 22:51:04 | UBP60498776701FFFFFF8776700525121464 CENAIDJA/0971245220 Deposit gl max99102 | - | | 0.00 | 3,542,500.00 | 6,923,243,300.80 |
| 14/12/2025 22:51:45 | UBP66668776701FFFFFF8776700525121443 PRMA CR Transf 1800011364595 5260512037504568 9503 /537119 /PRM-M-BCA99105 | - | | 0.00 | 10,006,000.00 | 6,933,249,300.80 |
| 14/12/2025 22:52:35 | UBP60498776701FFFFFF8776700525121448 BRINIDJA/663001023925535 20251214BRINIDJA010O022860918899102 | - | | 0.00 | 3,525,000.00 | 6,936,774,300.80 |
| 14/12/2025 22:52:56 | UBP60498776701FFFFFF8776700525121465 BRINIDJA/018501021504506 20251214BRINIDJA010O022860934199102 | - | | 0.00 | 7,587,500.00 | 6,944,361,800.80 |
| 14/12/2025 22:55:26 | UBP60498776701FFFFFF8776700525121426 BRINIDJA/597901018073534 20251214BRINIDJA010O022861585999102 | - | | 0.00 | 1,913,000.00 | 6,946,274,800.80 |
| 14/12/2025 22:57:46 | UBP60148776701FFFFFF8776700525121466 99101 | - | | 0.00 | 2,844,000.00 | 6,949,118,800.80 |
| 15/12/2025 01:15:58 | UBP60498776701FFFFFF8776700525121456 SSPIIDJA/901491090679 20251214SSPIIDJA010O021981555699102 | - | | 0.00 | 4,797,000.00 | 6,953,915,800.80 |
| 15/12/2025 01:16:11 | UBP60148776701FFFFFF8776700525121469 99101 | - | | 0.00 | 4,797,000.00 | 6,958,712,800.80 |
| 15/12/2025 01:16:13 | UBP60498776701FFFFFF8776700525121450 BRINIDJA/663001023925535 20251214BRINIDJA010O022866316599102 | - | | 0.00 | 3,208,500.00 | 6,961,921,300.80 |
| 15/12/2025 01:16:16 | UBP60498776701FFFFFF8776700525121475 BRINIDJA/691801010377531 | - | | 0.00 | 3,525,000.00 | 6,965,446,300.80 |

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| | 20251214BRINIDJA010O028940668999102 | | | | |
| 15/12/2025 01:16:25 | UBP60498776701FFFFFF8776700525121457 BNINIDJA/0130257684 Uj llg pemda bms an yulianto99102 | - | 0.00 | 2,374,500.00 | 6,967,820,800.80 |
| 15/12/2025 01:16:50 | UBP60148776701FFFFFF8776700525121472 99101 | - | 0.00 | 2,693,500.00 | 6,970,514,300.80 |
| 15/12/2025 01:17:01 | UBP60148776701FFFFFF8776700525120177 702512142353041976 /1800011364595 IPP DJKN Lelang99101 | - | 0.00 | 3,733,500.00 | 6,974,247,800.80 |
| 15/12/2025 01:17:17 | UBP60148776701FFFFFF8776700525120176 702512142356121233 /1800011364595 IPP DJKN Lelang99101 | - | 0.00 | 7,360,000.00 | 6,981,607,800.80 |
| 15/12/2025 01:17:20 | UBP60148776701FFFFFF8776700525121451 99101 | - | 0.00 | 2,697,000.00 | 6,984,304,800.80 |
| 15/12/2025 01:17:32 | UBP60148776701FFFFFF8776700525120214 702512142349181480 /1800011364595 IPP DJKN Lelang99101 | - | 0.00 | 1,913,000.00 | 6,986,217,800.80 |
| 15/12/2025 01:17:41 | UBP60148776701FFFFFF8776700525120217 702512142346401585 /1800011364595 IPP DJKN Lelang99101 | - | 0.00 | 3,525,000.00 | 6,989,742,800.80 |
| 15/12/2025 01:17:48 | UBP60148776701FFFFFF8776700525121470 99101 | - | 0.00 | 3,133,500.00 | 6,992,876,300.80 |
| 15/12/2025 01:17:49 | UBP60498776701FFFFFF8776700525120102 BRINIDJA/691801010377531 20251214BRINIDJA010O028939367599102 | - | 0.00 | 7,587,500.00 | 7,000,463,800.80 |
| 15/12/2025 01:17:59 | UBP60498776701FFFFFF8776700525121482 BRINIDJA/003301035477538 20251214BRINIDJA010O022881653099102 | - | 0.00 | 3,351,500.00 | 7,003,815,300.80 |
| 15/12/2025 01:18:16 | UBP60498776701FFFFFF8776700525121477 SSPIIDJA/901491090679 20251214SSPIIDJA010O021984207999102 | - | 0.00 | 6,708,000.00 | 7,010,523,300.80 |
| 15/12/2025 01:18:20 | UBP60148776701FFFFFF8776700525121453 99101 | - | 0.00 | 2,326,000.00 | 7,012,849,300.80 |
| 15/12/2025 01:18:28 | UBP60498776701FFFFFF8776700525121449 BNINIDJA/0130257684 Uj llg pemda bms an yulianto99102 | - | 0.00 | 2,266,000.00 | 7,015,115,300.80 |
| 15/12/2025 01:18:34 | UBP60148776701FFFFFF8776700525120572 99101 | - | 0.00 | 1,141,500.00 | 7,016,256,800.80 |
| 15/12/2025 01:18:36 | UBP60148776701FFFFFF8776700525121454 99101 | - | 0.00 | 3,525,000.00 | 7,019,781,800.80 |
| 15/12/2025 01:18:39 | UBP60498776701FFFFFF8776700525120766 PDJGIDJ1/3120016899 FEGVWU99102 | - | 0.00 | 7,587,500.00 | 7,027,369,300.80 |
| 15/12/2025 01:18:44 | UBP60148776701FFFFFF8776700525121476 99101 | - | 0.00 | 2,924,000.00 | 7,030,293,300.80 |
| 15/12/2025 01:18:56 | UBP60498776701FFFFFF8776700525121496 BNINIDJA/0130257684 Uj llg pemda bms an yulianto99102 | - | 0.00 | 3,673,500.00 | 7,033,966,800.80 |
| 15/12/2025 01:19:05 | UBP60148776701FFFFFF8776700525120257 702512142344591883 /1800011364595 IPP DJKN Lelang99101 | - | 0.00 | 10,006,000.00 | 7,043,972,800.80 |
| 15/12/2025 01:19:09 | UBP60498776701FFFFFF8776700525121468 BNINIDJA/0130257684 Uj llg pemda bms an yulianto99102 | - | 0.00 | 3,667,000.00 | 7,047,639,800.80 |
| 15/12/2025 01:19:16 | UBP60498776701FFFFFF8776700525121497 SSPIIDJA/901491090679 20251214SSPIIDJA010O021978324799102 | - | 0.00 | 10,764,500.00 | 7,058,404,300.80 |
| 15/12/2025 01:19:29 | UBP60498776701FFFFFF8776700525121452 CENAIDJA/7317238639 -99102 | - | 0.00 | 2,932,500.00 | 7,061,336,800.80 |
| 15/12/2025 01:19:31 | UBP60148776701FFFFFF8776700525120225 702512142347571576 /1800011364595 IPP DJKN Lelang99101 | - | 0.00 | 7,703,000.00 | 7,069,039,800.80 |
| 15/12/2025 01:19:45 | UBP60498776701FFFFFF8776700525111617 CENAIDJA/0102080228 -99102 | - | 0.00 | 82,156,000.00 | 7,151,195,800.80 |

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|---|---|---|---|---|---|---|
| 15/12/2025 01:19:57 | UBP60498776701FFFFFF8776700525120637 CENAIDJA/7746357086 jaminan lelang99102 | - | 0.00 | 82,156,000.00 | 7,233,351,800.80 |
| 15/12/2025 01:20:10 | UBP60148776701FFFFFF8776700525121455 99101 | - | 0.00 | 2,693,500.00 | 7,236,045,300.80 |
| 15/12/2025 01:20:10 | UBP60498776701FFFFFF8776700525121478 SSPIIDJA/901491090679 20251214SSPIIDJA010O0219 79992999102 | - | 0.00 | 5,437,000.00 | 7,241,482,300.80 |
| 15/12/2025 01:20:40 | UBP60498776701FFFFFF8776700525121474 SSPIIDJA/901295807722 20251214SSPIIDJA010O0219 80466599102 | - | 0.00 | 2,910,000.00 | 7,244,392,300.80 |
| 15/12/2025 01:20:53 | UBP60148776701FFFFFF8776700525120178 702512142350371214 /1800011364595 IPP DJKN Lelang99101 | - | 0.00 | 7,555,000.00 | 7,251,947,300.80 |
| 15/12/2025 01:22:05 | UBP60148776701FFFFFF8776700525121480 702512142340381805 /1800011364595 IPP DJKN Lelang99101 | - | 0.00 | 7,587,500.00 | 7,259,534,800.80 |
| 15/12/2025 01:22:53 | UBP60148776701FFFFFF8776700525121471 99101 | - | 0.00 | 7,587,500.00 | 7,267,122,300.80 |
| 15/12/2025 04:40:26 | UBP60148776701FFFFFF8776700525120451 99101 | - | 0.00 | 21,605,000.00 | 7,288,727,300.80 |
| 15/12/2025 08:54:41 | UBP60218776702FFFFFF8776700525120207 99102 | - | 0.00 | 1,723,600.00 | 7,290,450,900.80 |
| 15/12/2025 09:13:18 | UBP60448776700FFFFFF8776700525120416 SET JAMINAN LELANG GJJYT AN V NNY CP18000 | - | 0.00 | 325,000,000.00 | 7,615,450,900.80 |
| 15/12/2025 09:18:18 | UBP60448776700FFFFFF8776700525120417 SET JAMINAN LELANG ZNP6OS AN V ENN Y CP18000 | - | 0.00 | 760,000,000.00 | 8,375,450,900.80 |
| 15/12/2025 09:21:48 | UBP60448776700FFFFFF8776700525120399 SET JAMINAN LELANG FSA4QO AN V ENN Y CP18000 | - | 0.00 | 530,000,000.00 | 8,905,450,900.80 |
| 15/12/2025 09:26:18 | UBP60448776700FFFFFF8776700525120430 SET JAMINAN LELANG WBUPXK AN V ENN Y CP18000 | - | 0.00 | 305,000,000.00 | 9,210,450,900.80 |
| 15/12/2025 09:39:20 | UBP60498776701FFFFFF8776700525121483 BNINIDJA/1370612243 20251215BNINIDJA010O022 664977799102 | - | 0.00 | 3,500,000.00 | 9,213,950,900.80 |
| 15/12/2025 09:44:33 | UBP60148776701FFFFFF8776700525120281 99101 | - | 0.00 | 9,258,400.00 | 9,223,209,300.80 |
| 15/12/2025 09:47:44 | UBP60148776701FFFFFF8776700525120970 99101 | - | 0.00 | 9,608,640.00 | 9,232,817,940.80 |
| 15/12/2025 09:53:51 | UBP60498776701FFFFFF8776700525121459 CENAIDJA/8640380099 -99102 | - | 0.00 | 2,050,000.00 | 9,234,867,940.80 |
| 15/12/2025 09:54:06 | UBP60148776701FFFFFF8776700525121110 99101 | - | 0.00 | 18,714,760.00 | 9,253,582,700.80 |
| 15/12/2025 09:54:29 | UBP60148776701FFFFFF8776700525121356 99101 | - | 0.00 | 24,120,760.00 | 9,277,703,460.80 |
| 15/12/2025 10:07:42 | UBP60148776701FFFFFF8776700525121127 99101 | - | 0.00 | 369,600.00 | 9,278,073,060.80 |
| 15/12/2025 10:08:37 | UBP60148776701FFFFFF8776700525120450 99101 | - | 0.00 | 267,500.00 | 9,278,340,560.80 |
| 15/12/2025 10:26:53 | UBP60148776701FFFFFF8776700525111593 99101 | - | 0.00 | 143,610,000.00 | 9,421,950,560.80 |
| 15/12/2025 10:29:23 | UBP60498776701FFFFFF8776700525121503 SSPIIDJA/901774137852 20251215SSPIIDJA010O0220 72977899102 | - | 0.00 | 103,800.00 | 9,422,054,360.80 |
| 15/12/2025 11:04:00 | UBP60498776701FFFFFF8776700525120849 BNINIDJA/1867262351 pelunasan WLUJF MUKHLAS KPKNL PWT99102 | - | 0.00 | 21,519,760.00 | 9,443,574,120.80 |
| 15/12/2025 11:33:12 | UBP60498776701FFFFFF8776700525121520 BRINIDJA/372501060542538 20251215BRINIDJA010O0232 92701499102 | - | 0.00 | 100,000,000.00 | 9,543,574,120.80 |
| 15/12/2025 11:44:23 | UBP60108776702FFFFFF8776700525121488 18000 | - | 0.00 | 50,000,000.00 | 9,593,574,120.80 |
| 15/12/2025 11:47:43 | UBP60108776702FFFFFF8776700525121484 18000 | - | 0.00 | 50,000,000.00 | 9,643,574,120.80 |

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|---|---|---|---|---|---|
| 15/12/2025 11:52:42 | UBP60498776701FFFFFF8776 700525110318 SSPIIDJA/901009298289 20251215SSPIIDJA010O0221 03376899102 | - | 0.00 | 1,141,500.00 | 9,644,715,620.80 |
| 15/12/2025 12:16:48 | UBP60498776701FFFFFF8776 700525121491 CENAIDJA/6395290383 -99102 | - | 0.00 | 1,141,500.00 | 9,645,857,120.80 |
| 15/12/2025 12:33:26 | PUJ8776700525121315 8776700525121315 8776700525121315 MCM InhouseTrf KE BAYU AJI JULIANTO Transfer Fee 877670052512131599102 | 8776700525121315 | 3,776,500.00 | 0.00 | 9,642,080,620.80 |
| 15/12/2025 12:33:26 | PUJ8776700525120567 8776700525120567 8776700525120567 MCM InhouseTrf KE DICKY DWI LAKSONO Transfer Fee 877670052512056799102 | 8776700525120567 | 3,866,500.00 | 0.00 | 9,638,214,120.80 |
| 15/12/2025 12:33:26 | PUJ8776700525121057 8776700525121057 8776700525121057 MCM InhouseTrf KE LUPI DWI SETIANI Transfer Fee 877670052512105799102 | 8776700525121057 | 3,866,500.00 | 0.00 | 9,634,347,620.80 |
| 15/12/2025 12:33:26 | PUJ8776700525120900 8776700525120900 8776700525120900 MCM Outw CN Bpk HERI SUCIPTO Clearing Fee 877670052512090099102 | 8776700525120900 | 3,866,500.00 | 0.00 | 9,630,481,120.80 |
| 15/12/2025 12:33:26 | PUJ8776700525120985 8776700525120985 8776700525120985 MCM InhouseTrf KE NUR RAHMAN HIDAYAT Transfer Fee 877670052512098599102 | 8776700525120985 | 4,347,000.00 | 0.00 | 9,626,134,120.80 |
| 15/12/2025 12:33:26 | PUJ8776700525120240 8776700525120240 8776700525120240 MCM InhouseTrf KE DIDIK SETYAWAN Transfer Fee 877670052512024099102 | 8776700525120240 | 5,437,000.00 | 0.00 | 9,620,697,120.80 |
| 15/12/2025 12:33:26 | PUJ8776700525121035 8776700525121035 8776700525121035 MCM InhouseTrf KE AGUS SARWOTO Transfer Fee 877670052512103599102 | 8776700525121035 | 5,437,000.00 | 0.00 | 9,615,260,120.80 |
| 15/12/2025 12:33:26 | PUJ8776700525121257 8776700525121257 8776700525121257 MCM InhouseTrf KE NUR RAHMAN HIDAYAT Transfer Fee 877670052512125799102 | 8776700525121257 | 5,453,500.00 | 0.00 | 9,609,806,620.80 |
| 15/12/2025 12:33:26 | PUJ8776700525120806 8776700525120806 8776700525120806 MCM InhouseTrf KE NANANG RIYO WIDODO Transfer Fee 877670052512080699102 | 8776700525120806 | 7,050,000.00 | 0.00 | 9,602,756,620.80 |
| 15/12/2025 12:33:26 | PUJ8776700525121015 8776700525121015 8776700525121015 MCM InhouseTrf KE ACH KHOIRUL UMAM Transfer Fee 877670052512101599102 | 8776700525121015 | 7,050,000.00 | 0.00 | 9,595,706,620.80 |
| 15/12/2025 12:33:26 | PUJ8776700525121070 8776700525121070 8776700525121070 MCM InhouseTrf KE MUHAMMAD OKTAVIAN Transfer Fee 877670052512107099102 | 8776700525121070 | 7,050,000.00 | 0.00 | 9,588,656,620.80 |
| 15/12/2025 12:33:26 | PUJ8776700525120382 8776700525120382 8776700525120382 MCM Outw CN YOULLAND YANUARSYAH Clearing Fee 877670052512038299102 | 8776700525120382 | 7,050,000.00 | 0.00 | 9,581,606,620.80 |
| 15/12/2025 12:33:26 | PUJ8776700525121425 8776700525121425 8776700525121425 MCM InhouseTrf KE NUR FATHONI Transfer Fee 877670052512142599102 | 8776700525121425 | 7,050,000.00 | 0.00 | 9,574,556,620.80 |
| 15/12/2025 12:33:26 | PUJ8776700525120025 8776700525120025 8776700525120025 MCM InhouseTrf KE RIZKI FAJRI Transfer Fee 877670052512002599102 | 8776700525120025 | 7,703,000.00 | 0.00 | 9,566,853,620.80 |
| 15/12/2025 12:33:26 | PUJ8776700525120109 8776700525120109 8776700525120109 MCM InhouseTrf KE HERI PRASETYA MUDA Transfer Fee 877670052512010999102 | 8776700525120109 | 7,703,000.00 | 0.00 | 9,559,150,620.80 |
| 15/12/2025 12:33:26 | PUJ8776700525120476 8776700525120476 8776700525120476 MCM InhouseTrf KE ZAINUL ARIFIN Transfer Fee | 8776700525120476 | 7,703,000.00 | 0.00 | 9,551,447,620.80 |

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|---|---|---|---|---|---|
| | 877670052512047699102 | | | | |
| 15/12/2025 12:33:26 | PUJ8776700525120225 8776700525120225 8776700525120225 MCM InhouseTrf KE JOKO TATANG ADIANTORO Transfer Fee 877670052512022599102 | 8776700525120225 | 7,703,000.00 | 0.00 | 9,543,744,620.80 |
| 15/12/2025 12:33:26 | PUJ8776700525121141 8776700525121141 8776700525121141 MCM InhouseTrf KE BAYU AJI SETYAWAN BADAWI Transfer Fee 877670052512114199102 | 8776700525121141 | 7,703,000.00 | 0.00 | 9,536,041,620.80 |
| 15/12/2025 12:33:26 | PUJ8776700525120588 8776700525120588 8776700525120588 MCM InhouseTrf KE DICKY DWI LAKSONO Transfer Fee 877670052512058899102 | 8776700525120588 | 7,703,000.00 | 0.00 | 9,528,338,620.80 |
| 15/12/2025 12:33:26 | PUJ8776700525121123 8776700525121123 8776700525121123 MCM InhouseTrf KE ANGGA DIHARJA FIRDAUS Transfer Fee 877670052512112399102 | 8776700525121123 | 7,703,000.00 | 0.00 | 9,520,635,620.80 |
| 15/12/2025 12:33:26 | PUJ8776700525120484 8776700525120484 8776700525120484 MCM InhouseTrf KE BETARTA FITHRIE AJI Transfer Fee 877670052512048499102 | 8776700525120484 | 7,703,000.00 | 0.00 | 9,512,932,620.80 |
| 15/12/2025 12:33:26 | PUJ8776700525120273 8776700525120273 8776700525120273 MCM Outw CN HELMI SUTOPO Clearing Fee 877670052512027399102 | 8776700525120273 | 7,703,000.00 | 0.00 | 9,505,229,620.80 |
| 15/12/2025 12:33:26 | PUJ8776700525121004 8776700525121004 8776700525121004 MCM InhouseTrf KE AGUS WIRANTO Transfer Fee 877670052512100499102 | 8776700525121004 | 7,703,000.00 | 0.00 | 9,497,526,620.80 |
| 15/12/2025 12:33:26 | PUJ8776700525120887 8776700525120887 8776700525120887 MCM InhouseTrf KE HERIKO PUTRA RAMADANI Transfer Fee 877670052512088799102 | 8776700525120887 | 9,450,500.00 | 0.00 | 9,488,076,120.80 |
| 15/12/2025 12:33:26 | PUJ8776700525121303 8776700525121303 8776700525121303 MCM InhouseTrf KE DIDIK APRIANTO Transfer Fee 877670052512130399102 | 8776700525121303 | 10,764,500.00 | 0.00 | 9,477,311,620.80 |
| 15/12/2025 12:33:26 | PUJ8776700525121270 8776700525121270 8776700525121270 MCM InhouseTrf KE DANI RIZAL FIRDAUS Transfer Fee 877670052512127099102 | 8776700525121270 | 2,671,500.00 | 0.00 | 9,474,640,120.80 |
| 15/12/2025 12:33:26 | PUJ8776700525120246 8776700525120246 8776700525120246 MCM InhouseTrf KE DWI NURYANTO Transfer Fee 877670052512024699102 | 8776700525120246 | 2,671,500.00 | 0.00 | 9,471,968,620.80 |
| 15/12/2025 12:33:26 | PUJ8776700525120685 8776700525120685 8776700525120685 MCM InhouseTrf KE SURADI Transfer Fee 877670052512068599102 | 8776700525120685 | 2,671,500.00 | 0.00 | 9,469,297,120.80 |
| 15/12/2025 12:33:26 | PUJ8776700525120714 8776700525120714 8776700525120714 MCM InhouseTrf KE RUSLAN HAMIDI Transfer Fee 877670052512071499102 | 8776700525120714 | 2,671,500.00 | 0.00 | 9,466,625,620.80 |
| 15/12/2025 12:33:26 | PUJ8776700525121405 8776700525121405 8776700525121405 MCM InhouseTrf KE SUPADMO Transfer Fee 877670052512140599102 | 8776700525121405 | 2,671,500.00 | 0.00 | 9,463,954,120.80 |
| 15/12/2025 12:33:26 | PUJ8776700525121061 8776700525121061 8776700525121061 MCM InhouseTrf KE RUSLAN HAMIDI Transfer Fee 877670052512106199102 | 8776700525121061 | 2,697,000.00 | 0.00 | 9,461,257,120.80 |
| 15/12/2025 12:33:26 | PUJ8776700525121038 8776700525121038 8776700525121038 MCM InhouseTrf KE IRFAN ABID FI'IZUDDIN Transfer Fee 877670052512103899102 | 8776700525121038 | 2,932,500.00 | 0.00 | 9,458,324,620.80 |
| 15/12/2025 12:33:26 | PUJ8776700525120842 8776700525120842 8776700525120842 MCM | 8776700525120842 | 2,932,500.00 | 0.00 | 9,455,392,120.80 |

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| | InhouseTrf KE ARIZAL ADI PRATAMA Transfer Fee 877670052512084299102 PUJ8776700525120884 8776700525120884 8776700525120884 MCM | | | | |
| 15/12/2025 12:33:26 | InhouseTrf KE NANDA RADHITIA PRASETIAWAN Transfer Fee 877670052512088499102 PUJ8776700525121374 8776700525121374 8776700525121374 MCM | 8776700525120884 | 2,932,500.00 | 0.00 | 9,452,459,620.80 |
| 15/12/2025 12:33:26 | InhouseTrf KE AHMAD RAYA SAKTIANTINO Transfer Fee 877670052512137499102 PUJ8776700525120718 8776700525120718 8776700525120718 MCM | 8776700525121374 | 2,932,500.00 | 0.00 | 9,449,527,120.80 |
| 15/12/2025 12:33:26 | Outw CN Putra Panji Ramadhan Clearing Fee 877670052512071899102 PUJ8776700525120904 8776700525120904 8776700525120904 MCM | 8776700525120718 | 2,932,500.00 | 0.00 | 9,446,594,620.80 |
| 15/12/2025 12:33:26 | InhouseTrf KE RAIHAN NUR INSAN Transfer Fee 877670052512090499102 PUJ8776700525121077 8776700525121077 8776700525121077 MCM | 8776700525120904 | 2,932,500.00 | 0.00 | 9,443,662,120.80 |
| 15/12/2025 12:33:26 | InhouseTrf KE JONI PUTRA Transfer Fee 877670052512107799102 PUJ8776700525121192 8776700525121192 8776700525121192 MCM | 8776700525121077 | 3,316,500.00 | 0.00 | 9,440,345,620.80 |
| 15/12/2025 12:33:26 | InhouseTrf KE MARSHELA SALSABILA Transfer Fee 877670052512119299102 PUJ8776700525120314 8776700525120314 8776700525120314 MCM | 8776700525121192 | 3,316,500.00 | 0.00 | 9,437,029,120.80 |
| 15/12/2025 12:33:26 | InhouseTrf KE ISYANA CANDRA DEWI Transfer Fee 877670052512031499102 PUJ8776700525121320 8776700525121320 8776700525121320 MCM | 8776700525120314 | 3,316,500.00 | 0.00 | 9,433,712,620.80 |
| 15/12/2025 12:33:26 | InhouseTrf KE ASEP RIZKI JUNAEDI Transfer Fee 877670052512132099102 PUJ8776700525121048 8776700525121048 8776700525121048 MCM | 8776700525121320 | 3,316,500.00 | 0.00 | 9,430,396,120.80 |
| 15/12/2025 12:33:26 | InhouseTrf KE IRFAN ABID FI'IZUDDIN Transfer Fee 877670052512104899102 PUJ8776700525121162 8776700525121162 8776700525121162 MCM | 8776700525121048 | 3,316,500.00 | 0.00 | 9,427,079,620.80 |
| 15/12/2025 12:33:26 | InhouseTrf KE BAYU AJI SETYAWAN BADAWI Transfer Fee 877670052512116299102 PUJ8776700525120961 8776700525120961 8776700525120961 MCM | 8776700525121162 | 3,316,500.00 | 0.00 | 9,423,763,120.80 |
| 15/12/2025 12:33:26 | InhouseTrf KE ABDUL AZIS Transfer Fee 877670052512096199102 PUJ8776700525120268 8776700525120268 8776700525120268 MCM | 8776700525120961 | 3,542,500.00 | 0.00 | 9,420,220,620.80 |
| 15/12/2025 12:33:26 | Outw CN Bpk ANDIK SAPUTRA Clearing Fee 877670052512026899102 PUJ8776700525121357 8776700525121357 8776700525121357 MCM | 8776700525120268 | 3,542,500.00 | 0.00 | 9,416,678,120.80 |
| 15/12/2025 12:33:26 | InhouseTrf KE DWI NURYANTO Transfer Fee 877670052512135799102 PUJ8776700525121083 8776700525121083 8776700525121083 MCM | 8776700525121357 | 3,634,000.00 | 0.00 | 9,413,044,120.80 |
| 15/12/2025 12:33:26 | InhouseTrf KE LUPI DWI SETIANI Transfer Fee 877670052512108399102 PUJ8776700525121293 8776700525121293 8776700525121293 MCM | 8776700525121083 | 3,634,000.00 | 0.00 | 9,409,410,120.80 |
| 15/12/2025 12:33:26 | InhouseTrf KE DANI RIZAL FIRDAUS Transfer Fee 877670052512129399102 PUJ8776700525120110 8776700525120110 8776700525120110 MCM | 8776700525121293 | 3,634,000.00 | 0.00 | 9,405,776,120.80 |
| 15/12/2025 12:33:26 | InhouseTrf KE DYVA LINDRA SK KENCANA Transfer Fee 877670052512011099102 PUJ8776700525120369 8776700525120369 8776700525120369 MCM | 8776700525120110 | 3,733,500.00 | 0.00 | 9,402,042,620.80 |
| 15/12/2025 12:33:26 | | 8776700525120369 | 3,733,500.00 | 0.00 | 9,398,309,120.80 |

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| | InhouseTrf KE RIBUT SETIAWAN Transfer Fee 877670052512036999102 PUJ8776700525121142 8776700525121142 8776700525121142 MCM | | | | |
| 15/12/2025 12:33:26 | InhouseTrf KE BAYU AJI SETYAWAN BADAWI Transfer Fee 877670052512114299102 PUJ8776700525121352 8776700525121352 8776700525121352 MCM | 8776700525121142 | 3,733,500.00 | 0.00 | 9,394,575,620.80 |
| 15/12/2025 12:33:26 | InhouseTrf KE NUNKI KUSUMANINGDIYAH KALIS Transfer Fee 877670052512135299102 PUJ8776700525121289 8776700525121289 8776700525121289 MCM | 8776700525121352 | 3,733,500.00 | 0.00 | 9,390,842,120.80 |
| 15/12/2025 12:33:26 | InhouseTrf KE DANI RIZAL FIRDAUS Transfer Fee 877670052512128999102 PUJ8776700525121203 8776700525121203 8776700525121203 MCM | 8776700525121289 | 3,733,500.00 | 0.00 | 9,387,108,620.80 |
| 15/12/2025 12:33:26 | InhouseTrf KE NOR HOLIS Transfer Fee 877670052512120399102 PUJ8776700525121339 8776700525121339 8776700525121339 MCM | 8776700525121203 | 3,733,500.00 | 0.00 | 9,383,375,120.80 |
| 15/12/2025 12:33:26 | InhouseTrf KE DWI NURYANTO Transfer Fee 877670052512133999102 PUJ8776700525121042 8776700525121042 8776700525121042 MCM | 8776700525121339 | 3,733,500.00 | 0.00 | 9,379,641,620.80 |
| 15/12/2025 12:33:26 | InhouseTrf KE SUNARYA Transfer Fee 877670052512104299102 PUJ8776700525120962 8776700525120962 8776700525120962 MCM | 8776700525121042 | 3,733,500.00 | 0.00 | 9,375,908,120.80 |
| 15/12/2025 12:33:26 | InhouseTrf KE ABDUL AZIS Transfer Fee 877670052512096299102 PUJ8776700525121351 8776700525121351 8776700525121351 MCM | 8776700525120962 | 3,733,500.00 | 0.00 | 9,372,174,620.80 |
| 15/12/2025 12:33:26 | Outw CN FARIS MUHAMAD IQBAL Clearing Fee 877670052512135199102 PUJ8776700525121381 8776700525121381 8776700525121381 MCM | 8776700525121351 | 3,733,500.00 | 0.00 | 9,368,441,120.80 |
| 15/12/2025 12:33:26 | InhouseTrf KE SUPADMO Transfer Fee 877670052512138199102 PUJ8776700525121268 8776700525121268 8776700525121268 MCM | 8776700525121381 | 3,733,500.00 | 0.00 | 9,364,707,620.80 |
| 15/12/2025 12:33:27 | InhouseTrf KE DANI RIZAL FIRDAUS Transfer Fee 877670052512126899102 PUJ8776700525120621 8776700525120621 8776700525120621 MCM | 8776700525121268 | 3,776,500.00 | 0.00 | 9,360,931,120.80 |
| 15/12/2025 12:33:27 | Outw CN ARIS WAHYUDI Clearing Fee 877670052512062199102 PUJ8776700525121308 8776700525121308 8776700525121308 MCM | 8776700525120621 | 3,866,500.00 | 0.00 | 9,357,064,620.80 |
| 15/12/2025 12:33:27 | InhouseTrf KE DANI RIZAL FIRDAUS Transfer Fee 877670052512130899102 PUJ8776700525120568 8776700525120568 8776700525120568 MCM | 8776700525121308 | 4,347,000.00 | 0.00 | 9,352,717,620.80 |
| 15/12/2025 12:33:27 | InhouseTrf KE DICKY DWI LAKSONO Transfer Fee 877670052512056899102 PUJ8776700525120152 8776700525120152 8776700525120152 MCM | 8776700525120568 | 4,859,500.00 | 0.00 | 9,347,858,120.80 |
| 15/12/2025 12:33:27 | InhouseTrf KE JOKO SUSANTO Transfer Fee 877670052512015299102 PUJ8776700525121093 8776700525121093 8776700525121093 MCM | 8776700525120152 | 4,946,000.00 | 0.00 | 9,342,912,120.80 |
| 15/12/2025 12:33:27 | InhouseTrf KE IRFAN ABID FI'IZUDDIN Transfer Fee 877670052512109399102 PUJ8776700525120154 8776700525120154 8776700525120154 MCM | 8776700525121093 | 5,437,000.00 | 0.00 | 9,337,475,120.80 |
| 15/12/2025 12:33:27 | Outw CN LIEM CANDY ANGKAWIJAYA H Clearing Fee 877670052512015499102 PUJ8776700525120466 8776700525120466 8776700525120466 MCM | 8776700525120154 | 7,050,000.00 | 0.00 | 9,330,425,120.80 |
| 15/12/2025 12:33:27 | | 8776700525120466 | 7,587,500.00 | 0.00 | 9,322,837,620.80 |

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|---|---|---|---|---|---|
| | InhouseTrf KE ZAINUL ARIFIN Transfer Fee 877670052512046699102 PUJ8776700525121404 8776700525121404 8776700525121404 MCM | | | | |
| 15/12/2025 12:33:27 | InhouseTrf KE MUHAMMAD BOBY PRIMA INSANI Transfer Fee 877670052512140499102 PUJ8776700525121386 8776700525121386 8776700525121386 MCM | 8776700525121404 | 7,587,500.00 | 0.00 | 9,315,250,120.80 |
| 15/12/2025 12:33:27 | Outw CN WERI OKTAVANI Clearing Fee 877670052512138699102 PUJ8776700525120338 8776700525120338 8776700525120338 MCM | 8776700525121386 | 7,587,500.00 | 0.00 | 9,307,662,620.80 |
| 15/12/2025 12:33:27 | InhouseTrf KE DIDI ROSANDI Transfer Fee 877670052512033899102 PUJ8776700525110332 8776700525110332 8776700525110332 MCM | 8776700525120338 | 7,587,500.00 | 0.00 | 9,300,075,120.80 |
| 15/12/2025 12:33:27 | Outw CN HUSEN MARUF BALYA Clearing Fee 877670052511033299102 PUJ8776700525120114 8776700525120114 8776700525120114 MCM | 8776700525110332 | 7,587,500.00 | 0.00 | 9,292,487,620.80 |
| 15/12/2025 12:33:27 | InhouseTrf KE BILLY HENDRAWAN Transfer Fee 877670052512011499102 PUJ8776700525120845 8776700525120845 8776700525120845 MCM | 8776700525120114 | 7,587,500.00 | 0.00 | 9,284,900,120.80 |
| 15/12/2025 12:33:27 | Outw CN PANGKI ARIFIN Clearing Fee 877670052512084599102 PUJ8776700525120121 8776700525120121 8776700525120121 MCM | 8776700525120845 | 7,703,000.00 | 0.00 | 9,277,197,120.80 |
| 15/12/2025 12:33:27 | Outw CN CANDHRA WISNU WIBAWA Clearing Fee 877670052512012199102 PUJ8776700525120942 8776700525120942 8776700525120942 MCM | 8776700525120121 | 7,703,000.00 | 0.00 | 9,269,494,120.80 |
| 15/12/2025 12:33:27 | InhouseTrf KE HERIKO PUTRA RAMADANI Transfer Fee 877670052512094299102 PUJ8776700525120425 8776700525120425 8776700525120425 MCM | 8776700525120942 | 7,703,000.00 | 0.00 | 9,261,791,120.80 |
| 15/12/2025 12:33:27 | Outw CN GISNA MUNAJAT Clearing Fee 877670052512042599102 PUJ8776700525110447 8776700525110447 8776700525110447 MCM | 8776700525120425 | 7,703,000.00 | 0.00 | 9,254,088,120.80 |
| 15/12/2025 12:33:27 | Outw CN DEMI HADIANTORO Clearing Fee 877670052511044799102 PUJ8776700525120758 8776700525120758 8776700525120758 MCM | 8776700525110447 | 7,703,000.00 | 0.00 | 9,246,385,120.80 |
| 15/12/2025 12:33:27 | InhouseTrf KE NUR FATHONI Transfer Fee 877670052512075899102 PUJ8776700525121396 8776700525121396 8776700525121396 MCM | 8776700525120758 | 7,703,000.00 | 0.00 | 9,238,682,120.80 |
| 15/12/2025 12:33:27 | InhouseTrf KE HERU HOERUMAN Transfer Fee 877670052512139699102 PUJ8776700525121298 8776700525121298 8776700525121298 MCM | 8776700525121396 | 22,006,500.00 | 0.00 | 9,216,675,620.80 |
| 15/12/2025 12:33:27 | InhouseTrf KE BAYU AJI JULIANTO Transfer Fee 877670052512129899102 PUJ8776700525121236 8776700525121236 8776700525121236 MCM | 8776700525121298 | 2,671,500.00 | 0.00 | 9,214,004,120.80 |
| 15/12/2025 12:33:27 | InhouseTrf KE DANI RIZAL FIRDAUS Transfer Fee 877670052512123699102 PUJ8776700525120561 8776700525120561 8776700525120561 MCM | 8776700525121236 | 2,688,000.00 | 0.00 | 9,211,316,120.80 |
| 15/12/2025 12:33:27 | InhouseTrf KE DICKY DWI LAKSONO Transfer Fee 877670052512056199102 PUJ8776700525120748 8776700525120748 8776700525120748 MCM | 8776700525120561 | 2,688,000.00 | 0.00 | 9,208,628,120.80 |
| 15/12/2025 12:33:27 | Outw CN ADITIYO Clearing Fee 877670052512074899102 PUJ8776700525121287 8776700525121287 8776700525121287 MCM | 8776700525120748 | 2,697,000.00 | 0.00 | 9,205,931,120.80 |
| 15/12/2025 12:33:27 | InhouseTrf KE DANI RIZAL | 8776700525121287 | 2,697,000.00 | 0.00 | 9,203,234,120.80 |

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|---|---|---|---|---|---|
| | FIRDAUS Transfer Fee 877670052512128799102 | | | | |
| 15/12/2025 12:33:27 | PUJ8776700525121078 8776700525121078 8776700525121078 MCM Outw CN TANJUNG GALIH SAKTI Clearing Fee 877670052512107899102 | 8776700525121078 | 2,910,000.00 | 0.00 | 9,200,324,120.80 |
| 15/12/2025 12:33:27 | PUJ8776700525110357 8776700525110357 8776700525110357 MCM InhouseTrf KE DWI RIZAN AGUSTIAWAN Transfer Fee 877670052511035799102 | 8776700525110357 | 2,932,500.00 | 0.00 | 9,197,391,620.80 |
| 15/12/2025 12:33:27 | PUJ8776700525120130 8776700525120130 8776700525120130 MCM InhouseTrf KE INDRA SAPUTRA Transfer Fee 877670052512013099102 | 8776700525120130 | 2,932,500.00 | 0.00 | 9,194,459,120.80 |
| 15/12/2025 12:33:27 | PUJ8776700525110343 8776700525110343 8776700525110343 MCM Outw CN WAHYU WIJAYANTO Clearing Fee 877670052511034399102 | 8776700525110343 | 2,932,500.00 | 0.00 | 9,191,526,620.80 |
| 15/12/2025 12:33:27 | PUJ8776700525121196 8776700525121196 8776700525121196 MCM InhouseTrf KE AGUNG NURMANTORO Transfer Fee 877670052512119699102 | 8776700525121196 | 2,932,500.00 | 0.00 | 9,188,594,120.80 |
| 15/12/2025 12:33:27 | PUJ8776700525121088 8776700525121088 8776700525121088 MCM Outw CN DJOKO WINTOLO Clearing Fee 877670052512108899102 | 8776700525121088 | 3,542,500.00 | 0.00 | 9,185,051,620.80 |
| 15/12/2025 12:33:27 | PUJ8776700525121464 8776700525121464 8776700525121464 MCM Outw CN IKROM EFENDI Clearing Fee 877670052512146499102 | 8776700525121464 | 3,542,500.00 | 0.00 | 9,181,509,120.80 |
| 15/12/2025 12:33:27 | PUJ8776700525120535 8776700525120535 8776700525120535 MCM InhouseTrf KE DICKY DWI LAKSONO Transfer Fee 877670052512053599102 | 8776700525120535 | 3,634,000.00 | 0.00 | 9,177,875,120.80 |
| 15/12/2025 12:33:27 | PUJ8776700525120510 8776700525120510 8776700525120510 MCM Outw CN AZIZ ZAKIR RIZAL WIBOWO Clearing Fee 877670052512051099102 | 8776700525120510 | 3,634,000.00 | 0.00 | 9,174,241,120.80 |
| 15/12/2025 12:33:27 | PUJ8776700525121363 8776700525121363 8776700525121363 MCM Outw CN WARYOKO Clearing Fee 877670052512136399102 | 8776700525121363 | 3,733,500.00 | 0.00 | 9,170,507,620.80 |
| 15/12/2025 12:33:27 | PUJ8776700525120177 8776700525120177 8776700525120177 MCM InhouseTrf KE JOKO TATANG ADIANTORO Transfer Fee 877670052512017799102 | 8776700525120177 | 3,733,500.00 | 0.00 | 9,166,774,120.80 |
| 15/12/2025 12:33:27 | PUJ8776700525120117 8776700525120117 8776700525120117 MCM Outw CN Bpk HERI SUCIPTO Clearing Fee 877670052512011799102 | 8776700525120117 | 3,733,500.00 | 0.00 | 9,163,040,620.80 |
| 15/12/2025 12:33:27 | PUJ8776700525120264 8776700525120264 8776700525120264 MCM Outw CN Bpk HASAN TEGUH MUBAROQ Clearing Fee 877670052512026499102 | 8776700525120264 | 3,733,500.00 | 0.00 | 9,159,307,120.80 |
| 15/12/2025 12:33:27 | PUJ8776700525121431 8776700525121431 8776700525121431 MCM Outw CN Bpk MUADZIN Clearing Fee 877670052512143199102 | 8776700525121431 | 3,733,500.00 | 0.00 | 9,155,573,620.80 |
| 15/12/2025 12:33:27 | PUJ8776700525120174 8776700525120174 8776700525120174 MCM Outw CN NAFIS IRFAN Clearing Fee 877670052512017499102 | 8776700525120174 | 3,733,500.00 | 0.00 | 9,151,840,120.80 |
| 15/12/2025 12:33:27 | PUJ8776700525121064 8776700525121064 8776700525121064 MCM Outw CN MIFTAHUL JANNAH Clearing Fee 877670052512106499102 | 8776700525121064 | 3,733,500.00 | 0.00 | 9,148,106,620.80 |
| 15/12/2025 12:36:11 | UBP60498776701FFFFFF8776700525120496 BRINIDJA/007701095120501 20251215BRINIDJA010O023376946499102 | - | 0.00 | 8,650,840.00 | 9,156,757,460.80 |

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|---|---|---|---|---|---|
| | PUJ8776700525121238<br>8776700525121238 | | | | |
| 15/12/2025 12:37:38 | 8776700525121238 MCM Outw CN HADI SUTOMO Clearing Fee 877670052512123899102 | 8776700525121238 | 3,866,500.00 | 0.00 | 9,152,890,960.80 |
| | PUJ8776700525120228<br>8776700525120228 | | | | |
| 15/12/2025 12:37:38 | 8776700525120228 MCM Outw CN ADITIYO Clearing Fee 87767005251202289102 | 8776700525120228 | 4,347,000.00 | 0.00 | 9,148,543,960.80 |
| | PUJ8776700525120841<br>8776700525120841 | | | | |
| 15/12/2025 12:37:38 | 8776700525120841 MCM Outw CN ALWI ROHTAMA PIRNGAD Clearing Fee 87767005251208419102 | 8776700525120841 | 7,050,000.00 | 0.00 | 9,141,493,960.80 |
| | PUJ8776700525110355<br>8776700525110355 | | | | |
| 15/12/2025 12:37:38 | 8776700525110355 MCM Outw CN UKI ERDI CHAIRIL KURNIAWAN Clearing Fee 87767005251103559102 | 8776700525110355 | 7,360,000.00 | 0.00 | 9,134,133,960.80 |
| | PUJ8776700525121359<br>8776700525121359 | | | | |
| 15/12/2025 12:37:38 | 8776700525121359 MCM Outw CN Bpk REZA CYKA ARISANDY Clearing Fee 87767005251213599102 | 8776700525121359 | 7,587,500.00 | 0.00 | 9,126,546,460.80 |
| | PUJ8776700525121471<br>8776700525121471 | | | | |
| 15/12/2025 12:37:38 | 8776700525121471 MCM InhouseTrf KE DAVID SAMOSIR Transfer Fee 87767005251214799102 | 8776700525121471 | 7,587,500.00 | 0.00 | 9,118,958,960.80 |
| | PUJ8776700525110396<br>8776700525110396 | | | | |
| 15/12/2025 12:37:38 | 8776700525110396 MCM InhouseTrf KE GIYARNO Transfer Fee 87767005251103969102 | 8776700525110396 | 7,587,500.00 | 0.00 | 9,111,371,460.80 |
| | PUJ8776700525120471<br>8776700525120471 | | | | |
| 15/12/2025 12:37:38 | 8776700525120471 MCM Outw CN HENDRI Clearing Fee 87767005251204799102 | 8776700525120471 | 7,587,500.00 | 0.00 | 9,103,783,960.80 |
| | PUJ8776700525120945<br>8776700525120945 | | | | |
| 15/12/2025 12:37:38 | 8776700525120945 MCM Outw CN MUHAMAD FAISAL HORI Clearing Fee 87767005251209459102 | 8776700525120945 | 7,587,500.00 | 0.00 | 9,096,196,460.80 |
| | PUJ8776700525120927<br>8776700525120927 | | | | |
| 15/12/2025 12:37:38 | 8776700525120927 MCM InhouseTrf KE NUR RAHMAN HIDAYAT Transfer Fee 87767005251209279102 | 8776700525120927 | 7,587,500.00 | 0.00 | 9,088,608,960.80 |
| | PUJ8776700525120263<br>8776700525120263 | | | | |
| 15/12/2025 12:37:38 | 8776700525120263 MCM Outw CN TRI RETNO FUZI UTOMO Clearing Fee 87767005251202639102 | 8776700525120263 | 7,587,500.00 | 0.00 | 9,081,021,460.80 |
| | PUJ8776700525110426<br>8776700525110426 | | | | |
| 15/12/2025 12:37:38 | 8776700525110426 MCM InhouseTrf KE MUHAMMAD DZAKKI FILFIKKRI Transfer Fee 87767005251104269102 | 8776700525110426 | 7,703,000.00 | 0.00 | 9,073,318,460.80 |
| | PUJ8776700525110470<br>8776700525110470 | | | | |
| 15/12/2025 12:37:38 | 8776700525110470 MCM Outw CN HADI SAMPURNO Clearing Fee 87767005251104709102 | 8776700525110470 | 2,671,500.00 | 0.00 | 9,070,646,960.80 |
| | PUJ8776700525120597<br>8776700525120597 | | | | |
| 15/12/2025 12:37:38 | 8776700525120597 MCM Outw CN HELMI SUTOPO Clearing Fee 87767005251205979102 | 8776700525120597 | 2,671,500.00 | 0.00 | 9,067,975,460.80 |
| | PUJ8776700525120717<br>8776700525120717 | | | | |
| 15/12/2025 12:37:38 | 8776700525120717 MCM Outw CN Bpk HASAN TEGUH MUBAROQ Clearing Fee 87767005251207179102 | 8776700525120717 | 2,932,500.00 | 0.00 | 9,065,042,960.80 |
| | PUJ8776700525121482<br>8776700525121482 | | | | |
| 15/12/2025 12:37:38 | 8776700525121482 MCM Outw CN ACHMAD WIFAQI Clearing Fee 87767005251214829102 | 8776700525121482 | 3,351,500.00 | 0.00 | 9,061,691,460.80 |
| | PUJ8776700525120822<br>8776700525120822 | | | | |
| 15/12/2025 12:37:38 | 8776700525120822 MCM Outw CN HARI SANTOSA Clearing Fee 87767005251208229102 | 8776700525120822 | 3,733,500.00 | 0.00 | 9,057,957,960.80 |

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|---|---|---|---|---|---|
| | PUJ8776700525121027 8776700525121027 | | | | |
| 15/12/2025 12:37:39 | 8776700525121027 MCM Outw CN ROLAND SIMANJORANG Clearing Fee 87767005251210279102 | 8776700525121027 | 3,733,500.00 | 0.00 | 9,054,224,460.80 |
| | PUJ8776700525121154 8776700525121154 | | | | |
| 15/12/2025 12:37:39 | 8776700525121154 MCM Outw CN LIEM CANDY ANGKAWIJAYA H Clearing Fee 87767005251211549102 | 8776700525121154 | 3,733,500.00 | 0.00 | 9,050,490,960.80 |
| | PUJ8776700525120373 8776700525120373 | | | | |
| 15/12/2025 12:37:39 | 8776700525120373 MCM Outw CN ERVIAN ARIF MUHAFID Clearing Fee 87767005251203739102 | 8776700525120373 | 3,733,500.00 | 0.00 | 9,046,757,460.80 |
| | PUJ8776700525120100 8776700525120100 | | | | |
| 15/12/2025 12:37:39 | 8776700525120100 MCM Outw CN Drh.R.SLAMET BUDIONO Clearing Fee 87767005251201009102 | 8776700525120100 | 3,733,500.00 | 0.00 | 9,043,023,960.80 |
| | PUJ8776700525120712 8776700525120712 | | | | |
| 15/12/2025 12:37:39 | 8776700525120712 MCM InhouseTrf KE RUSLAN HAMIDI Transfer Fee 87767005251207129102 | 8776700525120712 | 3,776,500.00 | 0.00 | 9,039,247,460.80 |
| | PUJ8776700525120290 8776700525120290 | | | | |
| 15/12/2025 12:37:39 | 8776700525120290 MCM Outw CN MOCHAMAD ANDIKA SATRIA NEGARA Clearing Fee 87767005251202909102 | 8776700525120290 | 3,776,500.00 | 0.00 | 9,035,470,960.80 |
| | PUJ8776700525120565 8776700525120565 | | | | |
| 15/12/2025 12:37:39 | 8776700525120565 MCM InhouseTrf KE DICKY DWI LAKSONO Transfer Fee 87767005251205659102 | 8776700525120565 | 3,776,500.00 | 0.00 | 9,031,694,460.80 |
| | PUJ8776700525120495 8776700525120495 | | | | |
| 15/12/2025 12:37:39 | 8776700525120495 MCM Outw CN AZIZ ZAKIR RIZAL WIBOWO Clearing Fee 87767005251204959102 | 8776700525120495 | 3,866,500.00 | 0.00 | 9,027,827,960.80 |
| | PUJ8776700525121337 8776700525121337 | | | | |
| 15/12/2025 12:37:39 | 8776700525121337 MCM Outw CN AGUS GINANJAR Clearing Fee 87767005251213379102 | 8776700525121337 | 3,866,500.00 | 0.00 | 9,023,961,460.80 |
| | PUJ8776700525110342 8776700525110342 | | | | |
| 15/12/2025 12:37:39 | 8776700525110342 MCM Outw CN BINTANG ROMADHON Clearing Fee 87767005251103429102 | 8776700525110342 | 5,437,000.00 | 0.00 | 9,018,524,460.80 |
| | PUJ8776700525120379 8776700525120379 | | | | |
| 15/12/2025 12:37:39 | 8776700525120379 MCM InhouseTrf KE NANDA RADHITIA PRASETIAWAN Transfer Fee 87767005251203799102 | 8776700525120379 | 5,437,000.00 | 0.00 | 9,013,087,460.80 |
| | PUJ8776700525110349 8776700525110349 | | | | |
| 15/12/2025 12:37:39 | 8776700525110349 MCM Outw CN AGUNG YOHANTO BUDISETIAW Clearing Fee 87767005251103499102 | 8776700525110349 | 5,437,000.00 | 0.00 | 9,007,650,460.80 |
| | PUJ8776700525120159 8776700525120159 | | | | |
| 15/12/2025 12:37:39 | 8776700525120159 MCM Outw CN LIEM CANDY ANGKAWIJAYA H Clearing Fee 87767005251201599102 | 8776700525120159 | 5,570,500.00 | 0.00 | 9,002,079,960.80 |
| | PUJ8776700525121364 8776700525121364 | | | | |
| 15/12/2025 12:37:39 | 8776700525121364 MCM Outw CN RIRIN ISMA SUNDARI Clearing Fee 87767005251213649102 | 8776700525121364 | 7,050,000.00 | 0.00 | 8,995,029,960.80 |
| | PUJ8776700525110483 8776700525110483 | | | | |
| 15/12/2025 12:37:39 | 8776700525110483 MCM Outw CN GAMPANG SUPRIHADI Clearing Fee 87767005251104839102 | 8776700525110483 | 7,050,000.00 | 0.00 | 8,987,979,960.80 |
| | PUJ8776700525120831 8776700525120831 | | | | |
| 15/12/2025 12:37:39 | 8776700525120831 MCM Outw CN ADETYA EKO BIYONO Clearing Fee 87767005251208319102 | 8776700525120831 | 7,050,000.00 | 0.00 | 8,980,929,960.80 |
| | PUJ8776700525120589 8776700525120589 | | | | |
| 15/12/2025 12:37:39 | 8776700525120589 MCM Outw CN HELMI SUTOPO Clearing Fee 87767005251205899102 | 8776700525120589 | 7,587,500.00 | 0.00 | 8,973,342,460.80 |

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|---|---|---|---|---|---|
| | PUJ8776700525120128<br>8776700525120128 | | | | |
| 15/12/2025 12:37:39 | 8776700525120128 MCM Outw CN PRIYATMOKO Clearing Fee<br>877670052512012899102 | 8776700525120128 | 7,587,500.00 | 0.00 | 8,965,754,960.80 |
| | PUJ8776700525120405<br>8776700525120405 | | | | |
| 15/12/2025 12:37:39 | 8776700525120405 MCM InhouseTrf KE ANDI KUNCORO Transfer Fee<br>87767005251204599102 | 8776700525120405 | 7,587,500.00 | 0.00 | 8,958,167,460.80 |
| | PUJ8776700525121090<br>8776700525121090 | | | | |
| 15/12/2025 12:37:39 | 8776700525121090 MCM InhouseTrf KE BAYU AJI SETYAWAN BADAWI Transfer Fee<br>87767005251210999102 | 8776700525121090 | 7,587,500.00 | 0.00 | 8,950,579,960.80 |
| | PUJ8776700525120141<br>8776700525120141 | | | | |
| 15/12/2025 12:37:39 | 8776700525120141 MCM Outw CN ALWI ROHTAMA PIRNGAD Clearing Fee<br>87767005251201499102 | 8776700525120141 | 7,587,500.00 | 0.00 | 8,942,992,460.80 |
| | PUJ8776700525120897<br>8776700525120897 | | | | |
| 15/12/2025 12:37:39 | 8776700525120897 MCM InhouseTrf KE ABDUL AZIS Transfer Fee<br>87767005251208979102 | 8776700525120897 | 7,587,500.00 | 0.00 | 8,935,404,960.80 |
| | PUJ8776700525120035<br>8776700525120035 | | | | |
| 15/12/2025 12:37:39 | 8776700525120035 MCM Outw CN UJANG SANDI ANUGRAH Clearing Fee<br>87767005251200359102 | 8776700525120035 | 7,587,500.00 | 0.00 | 8,927,817,460.80 |
| | PUJ8776700525120086<br>8776700525120086 | | | | |
| 15/12/2025 12:37:39 | 8776700525120086 MCM Outw CN ANJANG DWI LAKSONO AJI Clearing Fee<br>87767005251200869102 | 8776700525120086 | 7,587,500.00 | 0.00 | 8,920,229,960.80 |
| | PUJ8776700525110453<br>8776700525110453 | | | | |
| 15/12/2025 12:37:39 | 8776700525110453 MCM Outw CN AGI NGABDINING NUSWANTOR Clearing Fee<br>87767005251104599102 | 8776700525110453 | 7,587,500.00 | 0.00 | 8,912,642,460.80 |
| | PUJ8776700525121273<br>8776700525121273 | | | | |
| 15/12/2025 12:37:39 | 8776700525121273 MCM Outw CN SLADIN Clearing Fee<br>87767005251212739102 | 8776700525121273 | 7,703,000.00 | 0.00 | 8,904,939,460.80 |
| | PUJ8776700525120028<br>8776700525120028 | | | | |
| 15/12/2025 12:37:39 | 8776700525120028 MCM Outw CN Bpk NANANG SUBAKTI Clearing Fee<br>87767005251200289102 | 8776700525120028 | 7,703,000.00 | 0.00 | 8,897,236,460.80 |
| | PUJ8776700525120485<br>8776700525120485 | | | | |
| 15/12/2025 12:37:39 | 8776700525120485 MCM Outw CN IRAWAN Clearing Fee<br>87767005251204899102 | 8776700525120485 | 7,703,000.00 | 0.00 | 8,889,533,460.80 |
| | PUJ8776700525121285<br>8776700525121285 | | | | |
| 15/12/2025 12:37:39 | 8776700525121285 MCM Outw CN RIRIN ISMA SUNDARI Clearing Fee<br>87767005251212859102 | 8776700525121285 | 9,450,500.00 | 0.00 | 8,880,082,960.80 |
| | PUJ8776700525120812<br>8776700525120812 | | | | |
| 15/12/2025 12:37:39 | 8776700525120812 MCM InhouseTrf KE KUNCORO ARIEF WICAKSONO Transfer Fee<br>87767005251208129102 | 8776700525120812 | 10,129,500.00 | 0.00 | 8,869,953,460.80 |
| | PUJ8776700525121497<br>8776700525121497 | | | | |
| 15/12/2025 12:37:39 | 8776700525121497 MCM Outw CN SULISTRIO Clearing Fee<br>87767005251214979102 | 8776700525121497 | 10,764,500.00 | 0.00 | 8,859,188,960.80 |
| | PUJ8776700525120525<br>8776700525120525 | | | | |
| 15/12/2025 12:37:39 | 8776700525120525 MCM Outw CN Bpk ROFIUL IMAN Clearing Fee<br>87767005251205259102 | 8776700525120525 | 10,764,500.00 | 0.00 | 8,848,424,460.80 |
| | PUJ8776700525120892<br>8776700525120892 | | | | |
| 15/12/2025 12:37:39 | 8776700525120892 MCM InhouseTrf KE IQBAL LUQONI Transfer Fee<br>87767005251208929102 | 8776700525120892 | 2,420,500.00 | 0.00 | 8,846,003,960.80 |
| | PUJ8776700525120244<br>8776700525120244 | | | | |
| 15/12/2025 12:37:39 | 8776700525120244 MCM InhouseTrf KE DWI NURYANTO Transfer Fee<br>87767005251202449102 | 8776700525120244 | 2,688,000.00 | 0.00 | 8,843,315,960.80 |

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|---|---|---|---|---|---|
| | PUJ8776700525120334 8776700525120334 8776700525120334 MCM Outw CN HADI SAMPURNO Clearing Fee 877670052512033499102 | 877670052512033 4 | 2,697,000.00 | 0.00 | 8,840,618,960.80 |
| 15/12/2025 12:37: 39 | PUJ8776700525110397 8776700525110397 8776700525110397 MCM Outw CN MUHAMMAD INDRA LUKMANA HAKIM Clearing Fee 877670052511039799102 | 877670052511039 7 | 2,932,500.00 | 0.00 | 8,837,686,460.80 |
| 15/12/2025 12:37: 39 | PUJ8776700525120960 8776700525120960 8776700525120960 MCM InhouseTrf KE ABDUL AZIS Transfer Fee 877670052512096099102 | 877670052512096 0 | 2,932,500.00 | 0.00 | 8,834,753,960.80 |
| 15/12/2025 12:37: 39 | PUJ8776700525121059 8776700525121059 8776700525121059 MCM Outw CN EKO NOVIANTO SKM Clearing Fee 877670052512105999102 | 877670052512105 9 | 2,932,500.00 | 0.00 | 8,831,821,460.80 |
| 15/12/2025 12:37: 39 | PUJ8776700525120971 8776700525120971 8776700525120971 MCM InhouseTrf KE AHMAD SAEFI Transfer Fee 877670052512097199102 | 877670052512097 1 | 2,932,500.00 | 0.00 | 8,828,888,960.80 |
| 15/12/2025 12:37: 39 | PUJ8776700525120876 8776700525120876 8776700525120876 MCM Outw CN Bpk TUKUL SANTOSO Clearing Fee 877670052512087699102 | 877670052512087 6 | 3,316,500.00 | 0.00 | 8,825,572,460.80 |
| 15/12/2025 12:37: 40 | PUJ8776700525121173 8776700525121173 8776700525121173 MCM Outw CN CANDRA SAPUTRO Clearing Fee 877670052512117399102 | 877670052512117 3 | 3,733,500.00 | 0.00 | 8,821,838,960.80 |
| 15/12/2025 12:37: 40 | PUJ8776700525120890 8776700525120890 8776700525120890 MCM Outw CN Bpk DONI WAHYU TRENGGONO Clearing Fee 877670052512089099102 | 877670052512089 0 | 3,733,500.00 | 0.00 | 8,818,105,460.80 |
| 15/12/2025 12:37: 40 | PUJ8776700525120953 8776700525120953 8776700525120953 MCM Outw CN R JODI SETIAWAN RUDOLF Clearing Fee 877670052512095399102 | 877670052512095 3 | 3,776,500.00 | 0.00 | 8,814,328,960.80 |
| 15/12/2025 12:37: 40 | PUJ8776700525120550 8776700525120550 8776700525120550 MCM InhouseTrf KE DICKY DWI LAKSONO Transfer Fee 877670052512055099102 | 877670052512055 0 | 4,347,000.00 | 0.00 | 8,809,981,960.80 |
| 15/12/2025 12:37: 40 | PUJ8776700525120749 8776700525120749 8776700525120749 MCM Outw CN ADITIYO Clearing Fee 877670052512074999102 | 877670052512074 9 | 4,859,500.00 | 0.00 | 8,805,122,460.80 |
| 15/12/2025 12:37: 40 | PUJ8776700525120138 8776700525120138 8776700525120138 MCM Outw CN HERI SETYAWAN Clearing Fee 877670052512013899102 | 877670052512013 8 | 5,437,000.00 | 0.00 | 8,799,685,460.80 |
| 15/12/2025 12:37: 40 | PUJ8776700525120709 8776700525120709 8776700525120709 MCM InhouseTrf KE RUSLAN HAMIDI Transfer Fee 877670052512070999102 | 877670052512070 9 | 5,453,500.00 | 0.00 | 8,794,231,960.80 |
| 15/12/2025 12:37: 40 | PUJ8776700525121058 8776700525121058 8776700525121058 MCM Outw CN MOCHAMAD ANDIKA SATRIA NEGARA Clearing Fee 877670052512105899102 | 877670052512105 8 | 7,050,000.00 | 0.00 | 8,787,181,960.80 |
| 15/12/2025 12:37: 40 | PUJ8776700525121365 8776700525121365 8776700525121365 MCM Outw CN Bpk LALU RINJA ERAWAN Clearing Fee 877670052512136599102 | 877670052512136 5 | 7,050,000.00 | 0.00 | 8,780,131,960.80 |
| 15/12/2025 12:37: 40 | PUJ8776700525110373 8776700525110373 8776700525110373 MCM Outw CN FAISAL DIKI AL MUZAKI Clearing Fee 877670052511037399102 | 877670052511037 3 | 7,360,000.00 | 0.00 | 8,772,771,960.80 |
| 15/12/2025 12:37: 40 | PUJ8776700525120943 8776700525120943 8776700525120943 MCM Outw CN MARKONO BUDHI SANTOSO Clearing Fee 877670052512094399102 | 877670052512094 3 | 7,453,000.00 | 0.00 | 8,765,318,960.80 |

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|---|---|---|---|---|---|
| | PUJ8776700525120807 8776700525120807 | | | | |
| 15/12/2025 12:37:40 | 8776700525120807 MCM InhouseTrf KE NANANG RIYO WIDODO Transfer Fee 877670052512080799102 | 8776700525120807 | 7,587,500.00 | 0.00 | 8,757,731,460.80 |
| | PUJ8776700525120203 8776700525120203 | | | | |
| 15/12/2025 12:37:40 | 8776700525120203 MCM Outw CN OKFRI RONY SURYANATA Clearing Fee 877670052512020399102 | 8776700525120203 | 7,587,500.00 | 0.00 | 8,750,143,960.80 |
| | PUJ8776700525120149 8776700525120149 | | | | |
| 15/12/2025 12:37:40 | 8776700525120149 MCM Outw CN FEBRIAN ANA PRADANA Clearing Fee 877670052512014999102 | 8776700525120149 | 7,587,500.00 | 0.00 | 8,742,556,460.80 |
| | PUJ8776700525120157 8776700525120157 | | | | |
| 15/12/2025 12:37:40 | 8776700525120157 MCM Outw CN LIEM CANDY ANGKAWIJAYA H Clearing Fee 877670052512015799102 | 8776700525120157 | 7,703,000.00 | 0.00 | 8,734,853,460.80 |
| | PUJ8776700525120863 8776700525120863 | | | | |
| 15/12/2025 12:37:40 | 8776700525120863 MCM Outw CN DIDI NUR EFFENDY Clearing Fee 877670052512086399102 | 8776700525120863 | 7,703,000.00 | 0.00 | 8,727,150,460.80 |
| | PUJ8776700525120710 8776700525120710 | | | | |
| 15/12/2025 12:37:40 | 8776700525120710 MCM Outw CN Sdr MOHAMMAD SYAFRI ABIDIN Clearing Fee 877670052512071099102 | 8776700525120710 | 7,703,000.00 | 0.00 | 8,719,447,460.80 |
| | PUJ8776700525110459 8776700525110459 | | | | |
| 15/12/2025 12:37:40 | 8776700525110459 MCM Outw CN MUHAMMAD NGABDILLAH Clearing Fee 877670052511045999102 | 8776700525110459 | 7,703,000.00 | 0.00 | 8,711,744,460.80 |
| | PUJ8776700525120923 8776700525120923 | | | | |
| 15/12/2025 12:37:40 | 8776700525120923 MCM InhouseTrf KE HEPPY OKTAVIANTO Transfer Fee 877670052512092399102 | 8776700525120923 | 9,450,500.00 | 0.00 | 8,702,293,960.80 |
| | PUJ8776700525120068 8776700525120068 | | | | |
| 15/12/2025 12:37:40 | 8776700525120068 MCM Outw CN CANDHRA WISNU WIBAWA Clearing Fee 877670052512006899102 | 8776700525120068 | 9,450,500.00 | 0.00 | 8,692,843,460.80 |
| | PUJ8776700525121102 8776700525121102 | | | | |
| 15/12/2025 12:37:40 | 8776700525121102 MCM InhouseTrf KE ANGGA DIHARJA FIRDAUS Transfer Fee 877670052512110299102 | 8776700525121102 | 9,450,500.00 | 0.00 | 8,683,392,960.80 |
| | PUJ8776700525120040 8776700525120040 | | | | |
| 15/12/2025 12:37:40 | 8776700525120040 MCM Outw CN MUHAMMAD NGABDILLAH Clearing Fee 877670052512004099102 | 8776700525120040 | 9,450,500.00 | 0.00 | 8,673,942,460.80 |
| | PUJ8776700525120528 8776700525120528 | | | | |
| 15/12/2025 12:37:40 | 8776700525120528 MCM InhouseTrf KE HERI PRASETYA MUDA Transfer Fee 877670052512052899102 | 8776700525120528 | 9,450,500.00 | 0.00 | 8,664,491,960.80 |
| | PUJ8776700525121174 8776700525121174 | | | | |
| 15/12/2025 12:37:40 | 8776700525121174 MCM Outw CN CANDRA SAPUTRO Clearing Fee 877670052512117499102 | 8776700525121174 | 10,764,500.00 | 0.00 | 8,653,727,460.80 |
| | PUJ8776700525120571 8776700525120571 | | | | |
| 15/12/2025 12:37:40 | 8776700525120571 MCM InhouseTrf KE DICKY DWI LAKSONO Transfer Fee 877670052512057199102 | 8776700525120571 | 2,374,500.00 | 0.00 | 8,651,352,960.80 |
| | PUJ8776700525120531 8776700525120531 | | | | |
| 15/12/2025 12:37:40 | 8776700525120531 MCM InhouseTrf KE DICKY DWI LAKSONO Transfer Fee 877670052512053199102 | 8776700525120531 | 2,671,500.00 | 0.00 | 8,648,681,460.80 |
| | PUJ8776700525121107 8776700525121107 | | | | |
| 15/12/2025 12:37:40 | 8776700525121107 MCM Outw CN Ibu KHAYATUN NUFUS KHAYATUN NUFUS Clearing Fee 877670052512110799102 | 8776700525121107 | 2,671,500.00 | 0.00 | 8,646,009,960.80 |
| | PUJ8776700525121010 8776700525121010 | | | | |
| 15/12/2025 12:37:40 | 8776700525121010 MCM Outw CN ROLAND SIMANJORANG Clearing Fee 877670052512101099102 | 8776700525121010 | 2,697,000.00 | 0.00 | 8,643,312,960.80 |

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| 15/12/2025 12:37:40 | PUJ8776700525121300 8776700525121300 8776700525121300 MCM Outw CN SLAMET NUGROHO Clearing Fee 877670052512130099102 | 8776700525121300 | 2,932,500.00 | 0.00 | 8,640,380,460.80 |
| 15/12/2025 12:37:40 | PUJ8776700525120216 8776700525120216 8776700525120216 MCM Outw CN AJI GIRINONDHO Clearing Fee 877670052512021699102 | 8776700525120216 | 2,932,500.00 | 0.00 | 8,637,447,960.80 |
| 15/12/2025 12:37:40 | PUJ8776700525121263 8776700525121263 8776700525121263 MCM InhouseTrf KE ASEP RIZKI JUNAEDI Transfer Fee 877670052512126399102 | 8776700525121263 | 2,932,500.00 | 0.00 | 8,634,515,460.80 |
| 15/12/2025 12:37:40 | PUJ8776700525120767 8776700525120767 8776700525120767 MCM InhouseTrf KE ZAKA DWI PANGESTU Transfer Fee 877670052512076799102 | 8776700525120767 | 2,932,500.00 | 0.00 | 8,631,582,960.80 |
| 15/12/2025 12:37:40 | PUJ8776700525120282 8776700525120282 8776700525120282 MCM Outw CN HAFIZH RIZKI HANAFI Clearing Fee 877670052512028299102 | 8776700525120282 | 2,932,500.00 | 0.00 | 8,628,650,460.80 |
| 15/12/2025 12:37:40 | PUJ8776700525120864 8776700525120864 8776700525120864 MCM Outw CN INDAH KHOLIS ROYANTIANI Clearing Fee 877670052512086499102 | 8776700525120864 | 2,932,500.00 | 0.00 | 8,625,717,960.80 |
| 15/12/2025 12:37:40 | PUJ8776700525121325 8776700525121325 8776700525121325 MCM InhouseTrf KE SUPADMO Transfer Fee 877670052512132599102 | 8776700525121325 | 2,932,500.00 | 0.00 | 8,622,785,460.80 |
| 15/12/2025 12:37:40 | PUJ8776700525121156 8776700525121156 8776700525121156 MCM Outw CN ABDULAH AMINUDIN Clearing Fee 877670052512115699102 | 8776700525121156 | 2,932,500.00 | 0.00 | 8,619,852,960.80 |
| 15/12/2025 12:37:40 | PUJ8776700525120113 8776700525120113 8776700525120113 MCM Outw CN Bpk HERI SUCIPTO Clearing Fee 877670052512011399102 | 8776700525120113 | 2,932,500.00 | 0.00 | 8,616,920,460.80 |
| 15/12/2025 12:37:40 | PUJ8776700525120853 8776700525120853 8776700525120853 MCM Outw CN KHANIF KHUNAISI Clearing Fee 877670052512085399102 | 8776700525120853 | 2,932,500.00 | 0.00 | 8,613,987,960.80 |
| 15/12/2025 12:37:40 | PUJ8776700525121265 8776700525121265 8776700525121265 MCM Outw CN Bpk MUADZIN Clearing Fee 877670052512126599102 | 8776700525121265 | 2,932,500.00 | 0.00 | 8,611,055,460.80 |
| 15/12/2025 12:37:40 | PUJ8776700525121117 8776700525121117 8776700525121117 MCM Outw CN CANDRA SAPUTRO Clearing Fee 877670052512111799102 | 8776700525121117 | 3,316,500.00 | 0.00 | 8,607,738,960.80 |
| 15/12/2025 12:37:40 | PUJ8776700525121108 8776700525121108 8776700525121108 MCM Outw CN ABDULAH AMINUDIN Clearing Fee 877670052512110899102 | 8776700525121108 | 3,316,500.00 | 0.00 | 8,604,422,460.80 |
| 15/12/2025 12:37:40 | PUJ8776700525121439 8776700525121439 8776700525121439 MCM Outw CN FIKRY YULIANTO Clearing Fee 877670052512143999102 | 8776700525121439 | 3,542,500.00 | 0.00 | 8,600,879,960.80 |
| 15/12/2025 12:37:40 | PUJ8776700525120431 8776700525120431 8776700525120431 MCM Outw CN SIGIT BUDI PRASETYA Clearing Fee 877670052512043199102 | 8776700525120431 | 3,542,500.00 | 0.00 | 8,597,337,460.80 |
| 15/12/2025 12:40:28 | UBP60498776701FFFFFF8776700525120511 BRINIDJA/007701095120501 20251215BRINIDJA010O023382733699102 | - | 0.00 | 11,672,040.00 | 8,609,009,500.80 |
| 15/12/2025 12:46:11 | UBP60498776701FFFFFF8776700525120306 BNINIDJA/2014592189 20251215BNINIDJA010O024089054099102 | - | 0.00 | 75,990,880.00 | 8,685,000,380.80 |
| 15/12/2025 12:56:18 | UBP60148776701FFFFFF8776700525120441 99101 | - | 0.00 | 10,161,360.00 | 8,695,161,740.80 |

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|---|---|---|---|---|---|---|
| 15/12/2025 13:01:19 | UBP60148776701FFFFFF8776 700525120372 99101 | - | | 0.00 | 11,201,280.00 | 8,706,363,020.80 |
| 15/12/2025 13:12:09 | UBP60148776701FFFFFF8776 700525120924 99101 | - | | 0.00 | 36,500,100.00 | 8,742,863,120.80 |
| 15/12/2025 13:15:52 | UBP60108776702FFFFFF8776 700525111599 18004 | - | | 0.00 | 56,410,000.00 | 8,799,273,120.80 |
| 15/12/2025 13:20:02 | UBP66668776701FFFFFF8776 700525121522 PRMA CR Transf 1800011364595 5260512031359274 9527 /554344 /PRM-MYBCA 9527199105 | - | | 0.00 | 3,592,200.00 | 8,802,865,320.80 |
| 15/12/2025 13:30:57 | UBP60148776701FFFFFF8776 700525121227 99101 | - | | 0.00 | 15,112,360.00 | 8,817,977,680.80 |
| 15/12/2025 13:31:19 | PUJ8776700525120424 8776700525120424 8776700525120424 MCM Outw CN JUNIANDO WAHYU WISMANUNGGAL Clearing Fee 877670052512042499102 | 8776700525120424 | 5,437,000.00 | 0.00 | 8,812,540,680.80 | |
| 15/12/2025 13:31:19 | PUJ8776700525121134 8776700525121134 8776700525121134 MCM Outw CN CANDRA SAPUTRO Clearing Fee 877670052512113499102 | 8776700525121134 | 7,050,000.00 | 0.00 | 8,805,490,680.80 | |
| 15/12/2025 13:31:19 | PUJ8776700525121376 8776700525121376 8776700525121376 MCM Outw CN SONNY PRAWIRA Clearing Fee 877670052512137699102 | 8776700525121376 | 7,587,500.00 | 0.00 | 8,797,903,180.80 | |
| 15/12/2025 13:31:19 | PUJ8776700525121135 8776700525121135 8776700525121135 MCM Outw CN CANDRA SAPUTRO Clearing Fee 877670052512113599102 | 8776700525121135 | 10,129,500.00 | 0.00 | 8,787,773,680.80 | |
| 15/12/2025 13:31:19 | PUJ8776700525120061 8776700525120061 8776700525120061 MCM Outw CN HADI SAMPURNO Clearing Fee 877670052512006199102 | 8776700525120061 | 2,844,000.00 | 0.00 | 8,784,929,680.80 | |
| 15/12/2025 13:31:19 | PUJ8776700525120449 8776700525120449 8776700525120449 MCM Outw CN Sdr WAHYU CAHYADI Clearing Fee 877670052512044999102 | 8776700525120449 | 2,932,500.00 | 0.00 | 8,781,997,180.80 | |
| 15/12/2025 13:31:20 | PUJ8776700525120994 8776700525120994 8776700525120994 MCM Outw CN ROLAND SIMANJORANG Clearing Fee 877670052512099499102 | 8776700525120994 | 3,776,500.00 | 0.00 | 8,778,220,680.80 | |
| 15/12/2025 13:31:20 | PUJ8776700525120641 8776700525120641 8776700525120641 MCM Outw CN ARIS WAHYUDI Clearing Fee 877670052512064199102 | 8776700525120641 | 3,776,500.00 | 0.00 | 8,774,444,180.80 | |
| 15/12/2025 13:31:20 | PUJ8776700525121336 8776700525121336 8776700525121336 MCM InhouseTrf KE LASMONO Transfer Fee 877670052512133699102 | 8776700525121336 | 3,866,500.00 | 0.00 | 8,770,577,680.80 | |
| 15/12/2025 13:31:20 | PUJ8776700525121215 8776700525121215 8776700525121215 MCM InhouseTrf KE RIBUT SETIAWAN Transfer Fee 877670052512121599102 | 8776700525121215 | 4,859,500.00 | 0.00 | 8,765,718,180.80 | |
| 15/12/2025 13:31:20 | PUJ8776700525120694 8776700525120694 8776700525120694 MCM InhouseTrf KE MUCHAMMAD UWAISY Transfer Fee 877670052512069499102 | 8776700525120694 | 5,437,000.00 | 0.00 | 8,760,281,180.80 | |
| 15/12/2025 13:31:20 | PUJ8776700525120676 8776700525120676 8776700525120676 MCM InhouseTrf KE RUSLAN HAMIDI Transfer Fee 877670052512067699102 | 8776700525120676 | 5,437,000.00 | 0.00 | 8,754,844,180.80 | |
| 15/12/2025 13:31:20 | PUJ8776700525120546 8776700525120546 8776700525120546 MCM InhouseTrf KE DICKY DWI LAKSONO Transfer Fee 877670052512054699102 | 8776700525120546 | 5,453,500.00 | 0.00 | 8,749,390,680.80 | |
| 15/12/2025 13:31:20 | PUJ8776700525121330 8776700525121330 8776700525121330 MCM Outw CN Bpk LALU RINJA ERAWAN Clearing Fee 877670052512133099102 | 8776700525121330 | 7,360,000.00 | 0.00 | 8,742,030,680.80 | |

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|---|---|---|---|---|---|
| | PUJ8776700525120062 8776700525120062 | | | | |
| 15/12/2025 13:31:20 | 8776700525120062 MCM Outw CN FIRDAUS HIDAYAT Clearing Fee 877670052512006299102 | 877670052512006 2 | 7,360,000.00 | 0.00 | 8,734,670,680.80 |
| | PUJ8776700525120176 8776700525120176 | | | | |
| 15/12/2025 13:31:20 | 8776700525120176 MCM InhouseTrf KE JOKO TATANG ADIANTORO Transfer Fee 877670052512017699102 | 877670052512017 6 | 7,360,000.00 | 0.00 | 8,727,310,680.80 |
| | PUJ8776700525120184 8776700525120184 | | | | |
| 15/12/2025 13:31:20 | 8776700525120184 MCM InhouseTrf KE ADITYO BUDI PRAKOSO Transfer Fee 877670052512018499102 | 877670052512018 4 | 7,587,500.00 | 0.00 | 8,719,723,180.80 |
| | PUJ8776700525120555 8776700525120555 | | | | |
| 15/12/2025 13:31:20 | 8776700525120555 MCM Outw CN ARIEF ISFIA JUNAIDY Clearing Fee 877670052512055599102 | 877670052512055 5 | 7,587,500.00 | 0.00 | 8,712,135,680.80 |
| | PUJ8776700525120208 8776700525120208 | | | | |
| 15/12/2025 13:31:20 | 8776700525120208 MCM Outw CN AHMAT DIKI AGUSTIAN Clearing Fee 877670052512020899102 | 877670052512020 8 | 7,587,500.00 | 0.00 | 8,704,548,180.80 |
| | PUJ8776700525120389 8776700525120389 | | | | |
| 15/12/2025 13:31:20 | 8776700525120389 MCM Outw CN Sdr APRILIAN PRYSKI W ADI Clearing Fee 877670052512038999102 | 877670052512038 9 | 7,587,500.00 | 0.00 | 8,696,960,680.80 |
| | PUJ8776700525121246 8776700525121246 | | | | |
| 15/12/2025 13:31:20 | 8776700525121246 MCM InhouseTrf KE NUR ISTICHOMAH Transfer Fee 877670052512124699102 | 877670052512124 6 | 7,587,500.00 | 0.00 | 8,689,373,180.80 |
| | PUJ8776700525121075 8776700525121075 | | | | |
| 15/12/2025 13:31:20 | 8776700525121075 MCM Outw CN AHMAD IRFANNUDDIN Clearing Fee 877670052512107599102 | 877670052512107 5 | 7,587,500.00 | 0.00 | 8,681,785,680.80 |
| | PUJ8776700525111619 8776700525111619 | | | | |
| 15/12/2025 13:31:20 | 8776700525111619 MCM Outw CN DENI HARIADI Clearing Fee 877670052511161999102 | 877670052511161 9 | 7,587,500.00 | 0.00 | 8,674,198,180.80 |
| | PUJ8776700525120477 8776700525120477 | | | | |
| 15/12/2025 13:31:20 | 8776700525120477 MCM Outw CN Sdr MOHAMMAD SYAFRI ABIDIN Clearing Fee 877670052512047799102 | 877670052512047 7 | 7,587,500.00 | 0.00 | 8,666,610,680.80 |
| | PUJ8776700525120866 8776700525120866 | | | | |
| 15/12/2025 13:31:20 | 8776700525120866 MCM Outw CN PANGKI ARIFIN Clearing Fee 877670052512086699102 | 877670052512086 6 | 7,587,500.00 | 0.00 | 8,659,023,180.80 |
| | PUJ8776700525120370 8776700525120370 | | | | |
| 15/12/2025 13:31:20 | 8776700525120370 MCM Outw CN SANDY PEBRIANA Clearing Fee 877670052512037099102 | 877670052512037 0 | 7,587,500.00 | 0.00 | 8,651,435,680.80 |
| | PUJ8776700525121085 8776700525121085 | | | | |
| 15/12/2025 13:31:20 | 8776700525121085 MCM Outw CN Bpk NANANG SUBAKTI Clearing Fee 877670052512108599102 | 877670052512108 5 | 7,587,500.00 | 0.00 | 8,643,848,180.80 |
| | PUJ8776700525120249 8776700525120249 | | | | |
| 15/12/2025 13:31:20 | 8776700525120249 MCM Outw CN PUTRA PANJI RAMADHAN Clearing Fee 877670052512024999102 | 877670052512024 9 | 7,587,500.00 | 0.00 | 8,636,260,680.80 |
| | PUJ8776700525120766 8776700525120766 | | | | |
| 15/12/2025 13:31:20 | 8776700525120766 MCM Outw CN HARI SANTOSA Clearing Fee 877670052512076699102 | 877670052512076 6 | 7,587,500.00 | 0.00 | 8,628,673,180.80 |
| | PUJ8776700525120786 8776700525120786 | | | | |
| 15/12/2025 13:31:20 | 8776700525120786 MCM Outw CN IKROM EFENDI Clearing Fee 877670052512078699102 | 877670052512078 6 | 7,587,500.00 | 0.00 | 8,621,085,680.80 |
| | PUJ8776700525120556 8776700525120556 | | | | |
| 15/12/2025 13:31:20 | 8776700525120556 MCM Outw CN AFEIANUR DWA LUKITO Clearing Fee 877670052512055699102 | 877670052512055 6 | 7,587,500.00 | 0.00 | 8,613,498,180.80 |

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|---|---|---|---|---|---|
| | PUJ8776700525120893 8776700525120893 | | | | |
| 15/12/2025 13:31:20 | 8776700525120893 MCM Outw CN R JODI SETIAWAN RUDOLF Clearing Fee 877670052512089399102 | 8776700525120893 | 7,703,000.00 | 0.00 | 8,605,795,180.80 |
| | PUJ8776700525110398 8776700525110398 | | | | |
| 15/12/2025 13:31:20 | 8776700525110398 MCM Outw CN KREISNA PANJI KEMALA Clearing Fee 877670052511039899102 | 8776700525110398 | 9,450,500.00 | 0.00 | 8,596,344,680.80 |
| | PUJ8776700525120837 8776700525120837 | | | | |
| 15/12/2025 13:31:20 | 8776700525120837 MCM Outw CN GISNA MUNAJAT Clearing Fee 877670052512083799102 | 8776700525120837 | 9,450,500.00 | 0.00 | 8,586,894,180.80 |
| | PUJ8776700525120199 8776700525120199 | | | | |
| 15/12/2025 13:31:20 | 8776700525120199 MCM Outw CN LIEM CANDY ANGKAWIJAYA H Clearing Fee 877670052512019999102 | 8776700525120199 | 9,450,500.00 | 0.00 | 8,577,443,680.80 |
| | PUJ8776700525120995 8776700525120995 | | | | |
| 15/12/2025 13:31:20 | 8776700525120995 MCM Outw CN ROLAND SIMANJORANG Clearing Fee 877670052512099599102 | 8776700525120995 | 2,688,000.00 | 0.00 | 8,574,755,680.80 |
| | PUJ8776700525120640 8776700525120640 | | | | |
| 15/12/2025 13:31:20 | 8776700525120640 MCM Outw CN ARIS WAHYUDI Clearing Fee 877670052512064099102 | 8776700525120640 | 2,697,000.00 | 0.00 | 8,572,058,680.80 |
| | PUJ8776700525121186 8776700525121186 | | | | |
| 15/12/2025 13:31:20 | 8776700525121186 MCM Outw CN CANDRA SAPUTRO Clearing Fee 877670052512118699102 | 8776700525121186 | 2,932,500.00 | 0.00 | 8,569,126,180.80 |
| | PUJ8776700525120162 8776700525120162 | | | | |
| 15/12/2025 13:31:20 | 8776700525120162 MCM Outw CN A PUTU PRATAMA WIJAYA Clearing Fee 877670052512016299102 | 8776700525120162 | 2,932,500.00 | 0.00 | 8,566,193,680.80 |
| | PUJ8776700525120470 8776700525120470 | | | | |
| 15/12/2025 13:31:20 | 8776700525120470 MCM Outw CN YUSUF AFANDI Clearing Fee 877670052512047099102 | 8776700525120470 | 2,932,500.00 | 0.00 | 8,563,261,180.80 |
| | PUJ8776700525110431 8776700525110431 | | | | |
| 15/12/2025 13:31:20 | 8776700525110431 MCM Outw CN SABARI Clearing Fee 877670052511043199102 | 8776700525110431 | 2,932,500.00 | 0.00 | 8,560,328,680.80 |
| | PUJ8776700525121039 8776700525121039 | | | | |
| 15/12/2025 13:31:20 | 8776700525121039 MCM Outw CN RAFLI RAMADHANI Clearing Fee 877670052512103999102 | 8776700525121039 | 2,932,500.00 | 0.00 | 8,557,396,180.80 |
| | PUJ8776700525120380 8776700525120380 | | | | |
| 15/12/2025 13:31:20 | 8776700525120380 MCM Outw CN AGUNG RESTU MAULANA GANI Clearing Fee 877670052512038099102 | 8776700525120380 | 2,932,500.00 | 0.00 | 8,554,463,680.80 |
| | PUJ8776700525120202 8776700525120202 | | | | |
| 15/12/2025 13:31:20 | 8776700525120202 MCM Outw CN MOCHAMAD AKHSIN Clearing Fee 877670052512020299102 | 8776700525120202 | 2,932,500.00 | 0.00 | 8,551,531,180.80 |
| | PUJ8776700525121452 8776700525121452 | | | | |
| 15/12/2025 13:31:20 | 8776700525121452 MCM Outw CN SLADIN Clearing Fee 877670052512145299102 | 8776700525121452 | 2,932,500.00 | 0.00 | 8,548,598,680.80 |
| | PUJ8776700525120914 8776700525120914 | | | | |
| 15/12/2025 13:31:20 | 8776700525120914 MCM Outw CN BOWO PRASETYO Clearing Fee 877670052512091499102 | 8776700525120914 | 3,542,500.00 | 0.00 | 8,545,056,180.80 |
| | PUJ8776700525121197 8776700525121197 | | | | |
| 15/12/2025 13:31:20 | 8776700525121197 MCM Outw CN SAMSUL AZIS Clearing Fee 877670052512119799102 | 8776700525121197 | 3,634,000.00 | 0.00 | 8,541,422,180.80 |
| | PUJ8776700525120298 8776700525120298 | | | | |
| 15/12/2025 13:31:21 | 8776700525120298 MCM Outw CN HADI SAMPURNO Clearing Fee 877670052512029899102 | 8776700525120298 | 3,733,500.00 | 0.00 | 8,537,688,680.80 |

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|---|---|---|---|---|---|
| | PUJ8776700525120322 8776700525120322 | | | | |
| 15/12/2025 13:31:21 | 8776700525120322 MCM Outw CN HELMI SUTOPO Clearing Fee 877670052512032299102 | 8776700525120322 | 3,733,500.00 | 0.00 | 8,533,955,180.80 |
| | PUJ8776700525120790 8776700525120790 | | | | |
| 15/12/2025 13:31:21 | 8776700525120790 MCM Outw CN FEBRIAN ANA PRADANA Clearing Fee 877670052512079902 | 8776700525120790 | 3,733,500.00 | 0.00 | 8,530,221,680.80 |
| | PUJ8776700525120187 8776700525120187 | | | | |
| 15/12/2025 13:31:21 | 8776700525120187 MCM Outw CN PURBO SHANTIKO Clearing Fee 877670052512018799102 | 8776700525120187 | 3,733,500.00 | 0.00 | 8,526,488,180.80 |
| | PUJ8776700525120316 8776700525120316 | | | | |
| 15/12/2025 13:31:21 | 8776700525120316 MCM Outw CN HADI SAMPURNO Clearing Fee 877670052512031699102 | 8776700525120316 | 4,347,000.00 | 0.00 | 8,522,141,180.80 |
| | PUJ8776700525120988 8776700525120988 | | | | |
| 15/12/2025 13:31:21 | 8776700525120988 MCM Outw CN ACHMAD SISWOYO Clearing Fee 877670052512098899102 | 8776700525120988 | 4,859,500.00 | 0.00 | 8,517,281,680.80 |
| | PUJ8776700525120310 8776700525120310 | | | | |
| 15/12/2025 13:31:21 | 8776700525120310 MCM InhouseTrf KE RUSLAN HAMIDI Transfer Fee 877670052512031099102 | 8776700525120310 | 4,946,000.00 | 0.00 | 8,512,335,680.80 |
| | PUJ8776700525120828 8776700525120828 | | | | |
| 15/12/2025 13:31:21 | 8776700525120828 MCM Outw CN SUTRIANI Clearing Fee 877670052512082899102 | 8776700525120828 | 5,437,000.00 | 0.00 | 8,506,898,680.80 |
| | PUJ8776700525121183 8776700525121183 | | | | |
| 15/12/2025 13:31:21 | 8776700525121183 MCM Outw CN CANDRA SAPUTRO Clearing Fee 877670052512118399102 | 8776700525121183 | 5,437,000.00 | 0.00 | 8,501,461,680.80 |
| | PUJ8776700525121332 8776700525121332 | | | | |
| 15/12/2025 13:31:21 | 8776700525121332 MCM Outw CN RIRIN ISMA SUNDARI Clearing Fee 877670052512133299102 | 8776700525121332 | 7,360,000.00 | 0.00 | 8,494,101,680.80 |
| | PUJ8776700525120353 8776700525120353 | | | | |
| 15/12/2025 13:31:21 | 8776700525120353 MCM Outw CN GHUNNIYATUL KARIMAH Clearing Fee 877670052512035399102 | 8776700525120353 | 7,587,500.00 | 0.00 | 8,486,514,180.80 |
| | PUJ8776700525121480 8776700525121480 | | | | |
| 15/12/2025 13:31:21 | 8776700525121480 MCM Outw CN IWAN SUMARNA Clearing Fee 877670052512148099102 | 8776700525121480 | 7,587,500.00 | 0.00 | 8,478,926,680.80 |
| | PUJ8776700525110387 8776700525110387 | | | | |
| 15/12/2025 13:31:21 | 8776700525110387 MCM Outw CN DEMI HADIANTORO Clearing Fee 877670052511038799102 | 8776700525110387 | 7,587,500.00 | 0.00 | 8,471,339,180.80 |
| | PUJ8776700525120171 8776700525120171 | | | | |
| 15/12/2025 13:31:21 | 8776700525120171 MCM InhouseTrf KE ABIMANYU GILANG SAPUTRO Transfer Fee 877670052512017199102 | 8776700525120171 | 7,587,500.00 | 0.00 | 8,463,751,680.80 |
| | PUJ8776700525120734 8776700525120734 | | | | |
| 15/12/2025 13:31:21 | 8776700525120734 MCM Outw CN IRAWAN Clearing Fee 877670052512073499102 | 8776700525120734 | 7,587,500.00 | 0.00 | 8,456,164,180.80 |
| | PUJ8776700525110395 8776700525110395 | | | | |
| 15/12/2025 13:31:21 | 8776700525110395 MCM Outw CN HENDRI Clearing Fee 877670052511039599102 | 8776700525110395 | 7,703,000.00 | 0.00 | 8,448,461,180.80 |
| | PUJ8776700525121391 8776700525121391 | | | | |
| 15/12/2025 13:31:21 | 8776700525121391 MCM Outw CN SONNY PRAWIRA Clearing Fee 877670052512139199102 | 8776700525121391 | 7,703,000.00 | 0.00 | 8,440,758,180.80 |
| | PUJ8776700525120418 8776700525120418 | | | | |
| 15/12/2025 13:31:21 | 8776700525120418 MCM Outw CN IMANSIS DONI BAYUAJI Clearing Fee 877670052512041899102 | 8776700525120418 | 7,703,000.00 | 0.00 | 8,433,055,180.80 |

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|---|---|---|---|---|---|
| | PUJ8776700525120440 8776700525120440 | | | | |
| 15/12/2025 13:31:21 | 8776700525120440 MCM Outw CN JUNIANDO WAHYU WISMANUNGGAL Clearing Fee 877670052512044099102 | 8776700525120440 | 8,146,500.00 | 0.00 | 8,424,908,680.80 |
| | PUJ8776700525120515 8776700525120515 | | | | |
| 15/12/2025 13:31:21 | 8776700525120515 MCM Outw CN ISMIANTO Clearing Fee 877670052512051599102 | 8776700525120515 | 9,450,500.00 | 0.00 | 8,415,458,180.80 |
| | PUJ8776700525121120 8776700525121120 | | | | |
| 15/12/2025 13:31:21 | 8776700525121120 MCM InhouseTrf KE BAYU AJI SETYAWAN BADAWI Transfer Fee 877670052512112099102 | 8776700525121120 | 9,450,500.00 | 0.00 | 8,406,007,680.80 |
| | PUJ8776700525120155 8776700525120155 | | | | |
| 15/12/2025 13:31:21 | 8776700525120155 MCM Outw CN HENDI ROHAENDI Clearing Fee 877670052512015599102 | 8776700525120155 | 10,764,500.00 | 0.00 | 8,395,243,180.80 |
| | PUJ8776700525121384 8776700525121384 | | | | |
| 15/12/2025 13:31:21 | 8776700525121384 MCM Outw CN KHANIFUL ANWAR Clearing Fee 877670052512138499102 | 8776700525121384 | 22,006,500.00 | 0.00 | 8,373,236,680.80 |
| | PUJ8776700525120867 8776700525120867 | | | | |
| 15/12/2025 13:31:21 | 8776700525120867 MCM Outw CN RIYADI Clearing Fee 877670052512086799102 | 8776700525120867 | 2,374,500.00 | 0.00 | 8,370,862,180.80 |
| | PUJ8776700525120605 8776700525120605 | | | | |
| 15/12/2025 13:31:21 | 8776700525120605 MCM Outw CN ARIS WAHYUDI Clearing Fee 877670052512060599102 | 8776700525120605 | 2,374,500.00 | 0.00 | 8,368,487,680.80 |
| | PUJ8776700525120562 8776700525120562 | | | | |
| 15/12/2025 13:31:21 | 8776700525120562 MCM InhouseTrf KE DICKY DWI LAKSONO Transfer Fee 877670052512056299102 | 8776700525120562 | 2,697,000.00 | 0.00 | 8,365,790,680.80 |
| | PUJ8776700525121451 8776700525121451 | | | | |
| 15/12/2025 13:31:21 | 8776700525121451 MCM InhouseTrf KE DWI NURYANTO Transfer Fee 877670052512145199102 | 8776700525121451 | 2,697,000.00 | 0.00 | 8,363,093,680.80 |
| | PUJ8776700525121240 8776700525121240 | | | | |
| 15/12/2025 13:31:21 | 8776700525121240 MCM InhouseTrf KE LUPI DWI SETIANI Transfer Fee 877670052512124099102 | 8776700525121240 | 2,697,000.00 | 0.00 | 8,360,396,680.80 |
| | PUJ8776700525121389 8776700525121389 | | | | |
| 15/12/2025 13:31:21 | 8776700525121389 MCM Outw CN YUDI IRAWAN Clearing Fee 877670052512138999102 | 8776700525121389 | 2,932,500.00 | 0.00 | 8,357,464,180.80 |
| | PUJ8776700525121087 8776700525121087 | | | | |
| 15/12/2025 13:31:21 | 8776700525121087 MCM Outw CN DJOKO WINTOLO Clearing Fee 877670052512108799102 | 8776700525121087 | 2,932,500.00 | 0.00 | 8,354,531,680.80 |
| | PUJ8776700525120119 8776700525120119 | | | | |
| 15/12/2025 13:31:21 | 8776700525120119 MCM Outw CN HARDYAT SATRIOTOMO Clearing Fee 877670052512011999102 | 8776700525120119 | 2,932,500.00 | 0.00 | 8,351,599,180.80 |
| | PUJ8776700525120383 8776700525120383 | | | | |
| 15/12/2025 13:31:21 | 8776700525120383 MCM Outw CN MUHAMAD RIFAI Clearing Fee 877670052512038399102 | 8776700525120383 | 2,932,500.00 | 0.00 | 8,348,666,680.80 |
| | PUJ8776700525121252 8776700525121252 | | | | |
| 15/12/2025 13:31:21 | 8776700525121252 MCM Outw CN SUPRIYANTO Clearing Fee 877670052512125299102 | 8776700525121252 | 2,932,500.00 | 0.00 | 8,345,734,180.80 |
| | PUJ8776700525120513 8776700525120513 | | | | |
| 15/12/2025 13:31:21 | 8776700525120513 MCM InhouseTrf KE HERI PRASETYA MUDA Transfer Fee 877670052512051399102 | 8776700525120513 | 2,932,500.00 | 0.00 | 8,342,801,680.80 |
| | PUJ8776700525120735 8776700525120735 | | | | |
| 15/12/2025 13:31:21 | 8776700525120735 MCM Outw CN ADITIYO Clearing Fee 877670052512073599102 | 8776700525120735 | 2,932,500.00 | 0.00 | 8,339,869,180.80 |

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|---|---|---|---|---|---|
| | PUJ8776700525110455 8776700525110455 | | | | |
| 15/12/2025 13:31:21 | 8776700525110455 MCM Outw CN MUCHAMAD MUSAFAK Clearing Fee 87767005251104559102 | 8776700525110455 | 2,932,500.00 | 0.00 | 8,336,936,680.80 |
| | PUJ8776700525121375 8776700525121375 | | | | |
| 15/12/2025 13:31:21 | 8776700525121375 MCM Outw CN RIRIN ISMA SUNDARI Clearing Fee 87767005251213759102 | 8776700525121375 | 2,932,500.00 | 0.00 | 8,334,004,180.80 |
| | PUJ8776700525120363 8776700525120363 | | | | |
| 15/12/2025 13:31:21 | 8776700525120363 MCM Outw CN ABBAS WAHYUDI Clearing Fee 87767005251203639102 | 8776700525120363 | 3,542,500.00 | 0.00 | 8,330,461,680.80 |
| | PUJ8776700525121408 8776700525121408 | | | | |
| 15/12/2025 13:31:21 | 8776700525121408 MCM Outw CN MANSUR Clearing Fee 87767005251214089102 | 8776700525121408 | 3,634,000.00 | 0.00 | 8,326,827,680.80 |
| | PUJ8776700525121007 8776700525121007 | | | | |
| 15/12/2025 13:31:22 | 8776700525121007 MCM Outw CN SIGIT HENDRO WAHYONO Clearing Fee 87767005251210079102 | 8776700525121007 | 4,946,000.00 | 0.00 | 8,321,881,680.80 |
| | PUJ8776700525121163 8776700525121163 | | | | |
| 15/12/2025 13:31:22 | 8776700525121163 MCM Outw CN ASEP RAHMAN JAYA Clearing Fee 87767005251211639102 | 8776700525121163 | 5,437,000.00 | 0.00 | 8,316,444,680.80 |
| | PUJ8776700525110348 8776700525110348 | | | | |
| 15/12/2025 13:31:22 | 8776700525110348 MCM Outw CN DWINOV PRIAMBODO Clearing Fee 87767005251103489102 | 8776700525110348 | 5,437,000.00 | 0.00 | 8,311,007,680.80 |
| | PUJ8776700525121301 8776700525121301 | | | | |
| 15/12/2025 13:31:22 | 8776700525121301 MCM InhouseTrf KE DIDIK APRIANTO Transfer Fee 87767005251301999102 | 8776700525121301 | 5,437,000.00 | 0.00 | 8,305,570,680.80 |
| | PUJ8776700525110452 8776700525110452 | | | | |
| 15/12/2025 13:31:22 | 8776700525110452 MCM Outw CN SABARI Clearing Fee 87767005251104529102 | 8776700525110452 | 5,437,000.00 | 0.00 | 8,300,133,680.80 |
| | PUJ8776700525110377 8776700525110377 | | | | |
| 15/12/2025 13:31:22 | 8776700525110377 MCM InhouseTrf KE KUNCORO ARIEF WICAKSONO Transfer Fee 87767005251103779102 | 8776700525110377 | 6,708,000.00 | 0.00 | 8,293,425,680.80 |
| | PUJ8776700525120169 8776700525120169 | | | | |
| 15/12/2025 13:31:22 | 8776700525120169 MCM Outw CN LIEM CANDY ANGKAWIJAYA H Clearing Fee 87767005251201699102 | 8776700525120169 | 7,360,000.00 | 0.00 | 8,286,065,680.80 |
| | PUJ8776700525121424 8776700525121424 | | | | |
| 15/12/2025 13:31:22 | 8776700525121424 MCM Outw CN WIESNU ARDYTA WIRAYOGA Clearing Fee 87767005251214249102 | 8776700525121424 | 7,587,500.00 | 0.00 | 8,278,478,180.80 |
| | PUJ8776700525120255 8776700525120255 | | | | |
| 15/12/2025 13:31:22 | 8776700525120255 MCM Outw CN HILMI ELGHIFARI Clearing Fee 87767005251202559102 | 8776700525120255 | 7,587,500.00 | 0.00 | 8,270,890,680.80 |
| | PUJ8776700525121176 8776700525121176 | | | | |
| 15/12/2025 13:31:22 | 8776700525121176 MCM Outw CN CANDRA SAPUTRO Clearing Fee 87767005251211769102 | 8776700525121176 | 9,450,500.00 | 0.00 | 8,261,440,180.80 |
| | PUJ8776700525121455 8776700525121455 | | | | |
| 15/12/2025 13:31:22 | 8776700525121455 MCM InhouseTrf KE ISYANA CANDRA DEWI Transfer Fee 87767005251214559102 | 8776700525121455 | 2,693,500.00 | 0.00 | 8,258,746,680.80 |
| | PUJ8776700525121245 8776700525121245 | | | | |
| 15/12/2025 13:31:22 | 8776700525121245 MCM InhouseTrf KE DANI RIZAL FIRDAUS Transfer Fee 87767005251212459102 | 8776700525121245 | 2,910,000.00 | 0.00 | 8,255,836,680.80 |
| | PUJ8776700525120787 8776700525120787 | | | | |
| 15/12/2025 13:31:22 | 8776700525120787 MCM Outw CN HARI SANTOSA Clearing Fee 87767005251207879102 | 8776700525120787 | 2,932,500.00 | 0.00 | 8,252,904,180.80 |

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|---|---|---|---|---|---|
| | PUJ8776700525110399 8776700525110399 8776700525110399 MCM Outw CN MUHAMMAD SYIFA ALBANA Clearing Fee 877670052511039999102 | 8776700525110399 | 2,932,500.00 | 0.00 | 8,249,971,680.80 |
| 15/12/2025 13:31:36 | UBP601887767O1FFFFFF8776700525121485 MVA-Inwrd CN LELANG KPKBL 4880 20251215001405456664180 00 | - | 0.00 | 30,000,000.00 | 8,279,971,680.80 |
| 15/12/2025 13:33:48 | PUJ8776700525120762 8776700525120762 8776700525120762 MCM InhouseTrf KE ZAKA DWI PANGESTU Transfer Fee 877670052512076299102 | 8776700525120762 | 5,437,000.00 | 0.00 | 8,274,534,680.80 |
| 15/12/2025 13:33:48 | PUJ8776700525120882 8776700525120882 8776700525120882 MCM InhouseTrf KE RAIHAN NUR INSAN Transfer Fee 877670052512088299102 | 8776700525120882 | 5,437,000.00 | 0.00 | 8,269,097,680.80 |
| 15/12/2025 13:33:48 | PUJ8776700525121084 8776700525121084 8776700525121084 MCM InhouseTrf KE JONI PUTRA Transfer Fee 877670052512108499102 | 8776700525121084 | 5,437,000.00 | 0.00 | 8,263,660,680.80 |
| 15/12/2025 13:33:48 | PUJ8776700525120794 8776700525120794 8776700525120794 MCM InhouseTrf KE NANANG RIYO WIDODO Transfer Fee 877670052512079499102 | 8776700525120794 | 5,437,000.00 | 0.00 | 8,258,223,680.80 |
| 15/12/2025 13:33:48 | PUJ8776700525120227 8776700525120227 8776700525120227 MCM Outw CN ADITIYO Clearing Fee 877670052512022799102 | 8776700525120227 | 5,437,000.00 | 0.00 | 8,252,786,680.80 |
| 15/12/2025 13:33:48 | PUJ8776700525121247 8776700525121247 8776700525121247 MCM InhouseTrf KE MOCH AYUB Transfer Fee 877670052512124799102 | 8776700525121247 | 5,437,000.00 | 0.00 | 8,247,349,680.80 |
| 15/12/2025 13:33:48 | PUJ8776700525121349 8776700525121349 8776700525121349 MCM InhouseTrf KE NUNKI KUSUMANINGDIYAH KALIS Transfer Fee 877670052512134999102 | 8776700525121349 | 5,437,000.00 | 0.00 | 8,241,912,680.80 |
| 15/12/2025 13:33:48 | PUJ8776700525121358 8776700525121358 8776700525121358 MCM Outw CN TONI MULYANA Clearing Fee 877670052512135899102 | 8776700525121358 | 5,437,000.00 | 0.00 | 8,236,475,680.80 |
| 15/12/2025 13:33:48 | PUJ8776700525120452 8776700525120452 8776700525120452 MCM Outw CN Bpk TRI MAHALI Clearing Fee 877670052512045299102 | 8776700525120452 | 5,437,000.00 | 0.00 | 8,231,038,680.80 |
| 15/12/2025 13:33:48 | PUJ8776700525120410 8776700525120410 8776700525120410 MCM InhouseTrf KE LASMONO Transfer Fee 877670052512041099102 | 8776700525120410 | 6,708,000.00 | 0.00 | 8,224,330,680.80 |
| 15/12/2025 13:33:48 | PUJ8776700525121347 8776700525121347 8776700525121347 MCM Outw CN TATANG GUNAWAN Clearing Fee 877670052512134799102 | 8776700525121347 | 6,708,000.00 | 0.00 | 8,217,622,680.80 |
| 15/12/2025 13:33:48 | PUJ8776700525121014 8776700525121014 8776700525121014 MCM InhouseTrf KE ACH KHOIRUL UMAM Transfer Fee 877670052512101499102 | 8776700525121014 | 7,453,000.00 | 0.00 | 8,210,169,680.80 |
| 15/12/2025 13:33:48 | PUJ8776700525120830 8776700525120830 8776700525120830 MCM Outw CN FATUROHMAN Clearing Fee 877670052512083099102 | 8776700525120830 | 9,450,500.00 | 0.00 | 8,200,719,180.80 |
| 15/12/2025 13:33:48 | PUJ8776700525120736 8776700525120736 8776700525120736 MCM InhouseTrf KE NUR FATHONI Transfer Fee 877670052512073699102 | 8776700525120736 | 9,450,500.00 | 0.00 | 8,191,268,680.80 |
| 15/12/2025 13:33:48 | PUJ8776700525120671 8776700525120671 8776700525120671 MCM Outw CN Bpk AMIRUDIN Clearing Fee 877670052512067199102 | 8776700525120671 | 9,450,500.00 | 0.00 | 8,181,818,180.80 |

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|---|---|---|---|---|---|
| | PUJ8776700525110414 8776700525110414 8776700525110414 MCM InhouseTrf KE GIYARNO Transfer Fee 877670052511041499102 | 877670052511041 4 | 9,450,500.00 | 0.00 | 8,172,367,680.80 |
| 15/12/2025 13:33: 48 | PUJ8776700525120331 8776700525120331 8776700525120331 MCM Outw CN HELMI SUTOPO Clearing Fee 877670052512033199102 | 877670052512033 1 | 9,450,500.00 | 0.00 | 8,162,917,180.80 |
| 15/12/2025 13:33: 48 | PUJ8776700525120785 8776700525120785 8776700525120785 MCM Outw CN FEBRIAN ANA PRADANA Clearing Fee 877670052512078599102 | 877670052512078 5 | 9,450,500.00 | 0.00 | 8,153,466,680.80 |
| 15/12/2025 13:33: 48 | PUJ8776700525121159 8776700525121159 8776700525121159 MCM Outw CN AGUSTINA LISTYOWATI Clearing Fee 877670052512115999102 | 877670052512115 9 | 2,844,000.00 | 0.00 | 8,150,622,680.80 |
| 15/12/2025 13:33: 48 | PUJ8776700525121474 8776700525121474 8776700525121474 MCM Outw CN AAN HERAWAN Clearing Fee 877670052512147499102 | 877670052512147 4 | 2,910,000.00 | 0.00 | 8,147,712,680.80 |
| 15/12/2025 13:33: 48 | PUJ8776700525121415 8776700525121415 8776700525121415 MCM InhouseTrf KE MUCHAMMAD UWAISY Transfer Fee 877670052512141599102 | 877670052512141 5 | 3,351,500.00 | 0.00 | 8,144,361,180.80 |
| 15/12/2025 13:33: 48 | PUJ8776700525121290 8776700525121290 8776700525121290 MCM InhouseTrf KE DANI RIZAL FIRDAUS Transfer Fee 877670052512129099102 | 877670052512129 0 | 3,542,500.00 | 0.00 | 8,140,818,680.80 |
| 15/12/2025 13:33: 49 | PUJ8776700525120398 8776700525120398 8776700525120398 MCM InhouseTrf KE RIBUT SETIAWAN Transfer Fee 877670052512039899102 | 877670052512039 8 | 4,364,000.00 | 0.00 | 8,136,454,680.80 |
| 15/12/2025 13:33: 49 | PUJ8776700525121478 8776700525121478 8776700525121478 MCM Outw CN SULISTRIO Clearing Fee 877670052512147899102 | 877670052512147 8 | 5,437,000.00 | 0.00 | 8,131,017,680.80 |
| 15/12/2025 13:33: 49 | PUJ8776700525121305 8776700525121305 8776700525121305 MCM InhouseTrf KE SARIYANTO Transfer Fee 877670052512130599102 | 877670052512130 5 | 5,437,000.00 | 0.00 | 8,125,580,680.80 |
| 15/12/2025 13:33: 49 | PUJ8776700525120656 8776700525120656 8776700525120656 MCM Outw CN DARWINSYAH SE Clearing Fee 877670052512065699102 | 877670052512065 6 | 5,437,000.00 | 0.00 | 8,120,143,680.80 |
| 15/12/2025 13:33: 49 | PUJ8776700525120933 8776700525120933 8776700525120933 MCM Outw CN APRIANDI Clearing Fee 877670052512093399102 | 877670052512093 3 | 5,437,000.00 | 0.00 | 8,114,706,680.80 |
| 15/12/2025 13:33: 49 | PUJ8776700525120519 8776700525120519 8776700525120519 MCM Outw CN ADITYAWARDHANA Clearing Fee 877670052512051999102 | 877670052512051 9 | 5,437,000.00 | 0.00 | 8,109,269,680.80 |
| 15/12/2025 13:33: 49 | PUJ8776700525110406 8776700525110406 8776700525110406 MCM InhouseTrf KE ARDI SETYO WIDODO Transfer Fee 877670052511040699102 | 877670052511040 6 | 5,437,000.00 | 0.00 | 8,103,832,680.80 |
| 15/12/2025 13:33: 49 | PUJ8776700525120616 8776700525120616 8776700525120616 MCM InhouseTrf KE SURADI Transfer Fee 877670052512061699102 | 877670052512061 6 | 5,437,000.00 | 0.00 | 8,098,395,680.80 |
| 15/12/2025 13:33: 49 | PUJ8776700525120947 8776700525120947 8776700525120947 MCM Outw CN GANI AHMAD FAUZI Clearing Fee 877670052512094799102 | 877670052512094 7 | 5,437,000.00 | 0.00 | 8,092,958,680.80 |
| 15/12/2025 13:33: 49 | PUJ8776700525120164 8776700525120164 8776700525120164 MCM Outw CN SANTO Clearing Fee 877670052512016499102 | 877670052512016 4 | 5,437,000.00 | 0.00 | 8,087,521,680.80 |
| 15/12/2025 13:33: 49 | PUJ8776700525120755 8776700525120755 8776700525120755 MCM | 877670052512075 5 | 5,437,000.00 | 0.00 | 8,082,084,680.80 |

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| | Outw CN BENY HENDARTO Clearing Fee 877670052512075599102 PUJ8776700525120913 8776700525120913 8776700525120913 MCM | 877670052512091 3 | 5,437,000.00 | 0.00 | 8,076,647,680.80 |
| 15/12/2025 13:33: 49 | Outw CN TRIATMOKO BUDI SUSILO Clearing Fee 877670052512091399102 PUJ8776700525120613 8776700525120613 8776700525120613 MCM | 877670052512061 3 | 5,437,000.00 | 0.00 | 8,071,210,680.80 |
| 15/12/2025 13:33: 49 | Outw CN AKSA LAKSANA CANDRAPUTRA Clearing Fee 877670052512061399102 PUJ8776700525120793 8776700525120793 8776700525120793 MCM | 877670052512079 3 | 5,437,000.00 | 0.00 | 8,065,773,680.80 |
| 15/12/2025 13:33: 49 | InhouseTrf KE KUNCORO ARIEF WICAKSONO Transfer Fee 877670052512079399102 PUJ8776700525120397 8776700525120397 8776700525120397 MCM | 877670052512039 7 | 5,437,000.00 | 0.00 | 8,060,336,680.80 |
| 15/12/2025 13:33: 49 | Outw CN ADETYA EKO BIYONO Clearing Fee 877670052512039799102 PUJ8776700525120730 8776700525120730 8776700525120730 MCM | 877670052512073 0 | 5,437,000.00 | 0.00 | 8,054,899,680.80 |
| 15/12/2025 13:33: 49 | Outw CN PARDIYO TAVIP RUWAHYONO Clearing Fee 877670052512073099102 PUJ8776700525110379 8776700525110379 8776700525110379 MCM | 877670052511037 9 | 6,708,000.00 | 0.00 | 8,048,191,680.80 |
| 15/12/2025 13:33: 49 | InhouseTrf KE ZAKY YUSANTO Transfer Fee 877670052511037999102 PUJ8776700525121105 8776700525121105 8776700525121105 MCM | 877670052512110 5 | 6,708,000.00 | 0.00 | 8,041,483,680.80 |
| 15/12/2025 13:33: 49 | Outw CN ABDULAH AMINUDIN Clearing Fee 877670052512110599102 PUJ8776700525121237 8776700525121237 8776700525121237 MCM | 877670052512123 7 | 6,708,000.00 | 0.00 | 8,034,775,680.80 |
| 15/12/2025 13:33: 49 | InhouseTrf KE MOCH AYUB Transfer Fee 877670052512123799102 PUJ8776700525121340 8776700525121340 8776700525121340 MCM | 877670052512134 0 | 6,708,000.00 | 0.00 | 8,028,067,680.80 |
| 15/12/2025 13:33: 49 | InhouseTrf KE IRFAN ABID FI'IZUDDIN Transfer Fee 877670052512134099102 PUJ8776700525120875 8776700525120875 8776700525120875 MCM | 877670052512087 5 | 6,708,000.00 | 0.00 | 8,021,359,680.80 |
| 15/12/2025 13:33: 49 | InhouseTrf KE RANDY BHE Transfer Fee 877670052512087599102 PUJ8776700525120999 8776700525120999 8776700525120999 MCM | 877670052512099 9 | 7,453,000.00 | 0.00 | 8,013,906,680.80 |
| 15/12/2025 13:33: 49 | InhouseTrf KE NUR RAHMAN HIDAYAT Transfer Fee 877670052512099999102 PUJ8776700525121187 8776700525121187 8776700525121187 MCM | 877670052512118 7 | 7,453,000.00 | 0.00 | 8,006,453,680.80 |
| 15/12/2025 13:33: 49 | Outw CN CANDRA SAPUTRO Clearing Fee 877670052512118799102 PUJ8776700525120595 8776700525120595 8776700525120595 MCM | 877670052512059 5 | 7,587,500.00 | 0.00 | 7,998,866,180.80 |
| 15/12/2025 13:33: 49 | InhouseTrf KE HERIKO PUTRA RAMADANI Transfer Fee 877670052512059599102 PUJ8776700525120253 8776700525120253 8776700525120253 MCM | 877670052512025 3 | 7,587,500.00 | 0.00 | 7,991,278,680.80 |
| 15/12/2025 13:33: 49 | InhouseTrf KE BAYU DWI ARRIYADI Transfer Fee 877670052512025399102 PUJ8776700525121421 8776700525121421 8776700525121421 MCM | 877670052512142 1 | 9,450,500.00 | 0.00 | 7,981,828,180.80 |
| 15/12/2025 13:33: 49 | Outw CN SONNY PRAWIRA Clearing Fee 877670052512142199102 PUJ8776700525120740 8776700525120740 8776700525120740 MCM | 877670052512074 0 | 2,374,500.00 | 0.00 | 7,979,453,680.80 |
| 15/12/2025 13:33: 49 | InhouseTrf KE RUSLAN HAMIDI Transfer Fee 877670052512074099102 PUJ8776700525120231 8776700525120231 8776700525120231 MCM | 877670052512023 1 | 2,374,500.00 | 0.00 | 7,977,079,180.80 |
| | Outw CN Bpk NANANG | | | | |

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|---|---|---|---|---|---|
| | YULIANTO Clearing Fee 877670052512023199102 | | | | |
| 15/12/2025 13:33:49 | PUJ8776700525120483 8776700525120483 8776700525120483 MCM Outw CN GIRINDRA NAWANG YOGA Clearing Fee 877670052512048399102 | 8776700525120483 | 2,374,500.00 | 0.00 | 7,974,704,680.80 |
| 15/12/2025 13:33:49 | PUJ8776700525121249 8776700525121249 8776700525121249 MCM InhouseTrf KE ASEP RIZKI JUNAEDI Transfer Fee 877670052512124999102 | 8776700525121249 | 2,420,500.00 | 0.00 | 7,972,284,180.80 |
| 15/12/2025 13:33:49 | PUJ8776700525120396 8776700525120396 8776700525120396 MCM InhouseTrf KE RIBUT SETIAWAN Transfer Fee 877670052512039699102 | 8776700525120396 | 2,688,000.00 | 0.00 | 7,969,596,180.80 |
| 15/12/2025 13:33:49 | PUJ8776700525120362 8776700525120362 8776700525120362 MCM Outw CN HADI SAMPURNO Clearing Fee 877670052512036299102 | 8776700525120362 | 2,693,500.00 | 0.00 | 7,966,902,680.80 |
| 15/12/2025 13:33:49 | PUJ8776700525121299 8776700525121299 8776700525121299 MCM InhouseTrf KE DANI RIZAL FIRDAUS Transfer Fee 877670052512129999102 | 8776700525121299 | 2,693,500.00 | 0.00 | 7,964,209,180.80 |
| 15/12/2025 13:33:49 | PUJ8776700525121199 8776700525121199 8776700525121199 MCM InhouseTrf KE ARIYO WIDIARKO Transfer Fee 877670052512119999102 | 8776700525121199 | 2,693,500.00 | 0.00 | 7,961,515,680.80 |
| 15/12/2025 13:33:49 | PUJ8776700525120650 8776700525120650 8776700525120650 MCM Outw CN DWINOV PRIAMBODO Clearing Fee 877670052512065099102 | 8776700525120650 | 2,693,500.00 | 0.00 | 7,958,822,180.80 |
| 15/12/2025 13:33:49 | PUJ8776700525121319 8776700525121319 8776700525121319 MCM InhouseTrf KE ARIYO WIDIARKO Transfer Fee 877670052512131999102 | 8776700525121319 | 2,910,000.00 | 0.00 | 7,955,912,180.80 |
| 15/12/2025 13:33:49 | PUJ8776700525120564 8776700525120564 8776700525120564 MCM InhouseTrf KE DICKY DWI LAKSONO Transfer Fee 877670052512056499102 | 8776700525120564 | 2,910,000.00 | 0.00 | 7,953,002,180.80 |
| 15/12/2025 13:33:49 | PUJ8776700525121062 8776700525121062 8776700525121062 MCM InhouseTrf KE AGUS SARWOTO Transfer Fee 877670052512106299102 | 8776700525121062 | 3,351,500.00 | 0.00 | 7,949,650,680.80 |
| 15/12/2025 13:33:49 | PUJ8776700525121095 8776700525121095 8776700525121095 MCM Outw CN DJOKO WINTOLO Clearing Fee 877670052512109599102 | 8776700525121095 | 3,351,500.00 | 0.00 | 7,946,299,180.80 |
| 15/12/2025 13:33:49 | PUJ8776700525120905 8776700525120905 8776700525120905 MCM InhouseTrf KE RAIHAN NUR INSAN Transfer Fee 877670052512090599102 | 8776700525120905 | 3,351,500.00 | 0.00 | 7,942,947,680.80 |
| 15/12/2025 13:33:49 | PUJ8776700525120891 8776700525120891 8776700525120891 MCM InhouseTrf KE HERU CAHYONO Transfer Fee 877670052512089199102 | 8776700525120891 | 3,351,500.00 | 0.00 | 7,939,596,180.80 |
| 15/12/2025 13:33:49 | PUJ8776700525120802 8776700525120802 8776700525120802 MCM Outw CN AGUNG PAMUNGKAS Clearing Fee 877670052512080299102 | 8776700525120802 | 3,351,500.00 | 0.00 | 7,936,244,680.80 |
| 15/12/2025 13:33:49 | PUJ8776700525110476 8776700525110476 8776700525110476 MCM Outw CN UKI ERDI CHAIRIL KURNIAWAN Clearing Fee 877670052511047699102 | 8776700525110476 | 3,563,500.00 | 0.00 | 7,932,681,180.80 |
| 15/12/2025 13:33:49 | PUJ8776700525120566 8776700525120566 8776700525120566 MCM InhouseTrf KE DICKY DWI LAKSONO Transfer Fee 877670052512056699102 | 8776700525120566 | 3,667,000.00 | 0.00 | 7,929,014,180.80 |
| 15/12/2025 13:33:50 | PUJ8776700525120704 8776700525120704 8776700525120704 MCM InhouseTrf KE RIBUT SETIAWAN Transfer Fee | 8776700525120704 | 4,946,000.00 | 0.00 | 7,924,068,180.80 |

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|---|---|---|---|---|---|
| | 877670052512070499102 | | | | |
| 15/12/2025 13:33:50 | PUJ8776700525120265 8776700525120265 8776700525120265 MCM Outw CN Bpk HASAN TEGUH MUBAROQ Clearing Fee 877670052512026599102 | 8776700525120265 | 5,437,000.00 | 0.00 | 7,918,631,180.80 |
| 15/12/2025 13:33:50 | PUJ8776700525110425 8776700525110425 8776700525110425 MCM Outw CN YANUAR FADLI MUBARROK Clearing Fee 877670052511042599102 | 8776700525110425 | 5,437,000.00 | 0.00 | 7,913,194,180.80 |
| 15/12/2025 13:33:50 | PUJ8776700525120844 8776700525120844 8776700525120844 MCM Outw CN MULYONO Clearing Fee 877670052512084499102 | 8776700525120844 | 5,437,000.00 | 0.00 | 7,907,757,180.80 |
| 15/12/2025 13:33:50 | PUJ8776700525121001 8776700525121001 8776700525121001 MCM Outw CN ARIF MUAKHOR Clearing Fee 877670052512100199102 | 8776700525121001 | 5,437,000.00 | 0.00 | 7,902,320,180.80 |
| 15/12/2025 13:33:50 | PUJ8776700525120087 8776700525120087 8776700525120087 MCM Outw CN RIANTO Clearing Fee 877670052512008799102 | 8776700525120087 | 6,708,000.00 | 0.00 | 7,895,612,180.80 |
| 15/12/2025 13:33:50 | PUJ8776700525120916 8776700525120916 8776700525120916 MCM Outw CN ILHAM WISNU MURTI Clearing Fee 877670052512091699102 | 8776700525120916 | 6,925,000.00 | 0.00 | 7,888,687,180.80 |
| 15/12/2025 13:33:50 | PUJ8776700525120197 8776700525120197 8776700525120197 MCM Outw CN LIEM CANDY ANGKAWIJAYA H Clearing Fee 877670052512019799102 | 8776700525120197 | 7,453,000.00 | 0.00 | 7,881,234,180.80 |
| 15/12/2025 13:33:50 | PUJ8776700525121208 8776700525121208 8776700525121208 MCM Outw CN ISMIANTO Clearing Fee 877670052512120899102 | 8776700525121208 | 7,453,000.00 | 0.00 | 7,873,781,180.80 |
| 15/12/2025 13:33:50 | PUJ8776700525110412 8776700525110412 8776700525110412 MCM InhouseTrf KE GIYARNO Transfer Fee 877670052511041299102 | 8776700525110412 | 7,555,000.00 | 0.00 | 7,866,226,180.80 |
| 15/12/2025 13:33:50 | PUJ8776700525120745 8776700525120745 8776700525120745 MCM InhouseTrf KE ARIS SUSANTO Transfer Fee 877670052512074599102 | 8776700525120745 | 7,587,500.00 | 0.00 | 7,858,638,680.80 |
| 15/12/2025 13:33:50 | PUJ8776700525120858 8776700525120858 8776700525120858 MCM InhouseTrf KE NOVERYAN RAGIL WIBOWO Transfer Fee 877670052512085899102 | 8776700525120858 | 7,587,500.00 | 0.00 | 7,851,051,180.80 |
| 15/12/2025 13:33:50 | PUJ8776700525120993 8776700525120993 8776700525120993 MCM InhouseTrf KE AHMAD SAEFI Transfer Fee 877670052512099399102 | 8776700525120993 | 8,146,500.00 | 0.00 | 7,842,904,680.80 |
| 15/12/2025 13:33:50 | PUJ8776700525120486 8776700525120486 8776700525120486 MCM Outw CN GIRINDRA NAWANG YOGA Clearing Fee 877670052512048699102 | 8776700525120486 | 1,787,000.00 | 0.00 | 7,841,117,680.80 |
| 15/12/2025 13:33:50 | PUJ8776700525121280 8776700525121280 8776700525121280 MCM InhouseTrf KE ASEP RIZKI JUNAEDI Transfer Fee 877670052512128099102 | 8776700525121280 | 1,787,000.00 | 0.00 | 7,839,330,680.80 |
| 15/12/2025 13:33:50 | PUJ8776700525121457 8776700525121457 8776700525121457 MCM Outw CN Bpk YULIANTO Clearing Fee 877670052512145799102 | 8776700525121457 | 2,374,500.00 | 0.00 | 7,836,956,180.80 |
| 15/12/2025 13:33:50 | PUJ8776700525121049 8776700525121049 8776700525121049 MCM InhouseTrf KE IRFAN ABID FI'IZUDDIN Transfer Fee 877670052512104999102 | 8776700525121049 | 2,420,500.00 | 0.00 | 7,834,535,680.80 |
| 15/12/2025 13:33:50 | PUJ8776700525120453 8776700525120453 8776700525120453 MCM Outw CN YUSUF AFANDI Clearing Fee | 8776700525120453 | 2,420,500.00 | 0.00 | 7,832,115,180.80 |

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|---|---|---|---|---|---|
| | 877670052512045399102 | | | | |
| 15/12/2025 13:33:50 | PUJ8776700525110466 8776700525110466 8776700525110466 MCM Outw CN HADI SAMPURNO Clearing Fee 877670052511046699102 | 8776700525110466 | 2,688,000.00 | 0.00 | 7,829,427,180.80 |
| 15/12/2025 13:33:50 | PUJ8776700525121131 8776700525121131 8776700525121131 MCM Outw CN Ibu KHAYATUN NUFUS KHAYATUN NUFUS Clearing Fee 877670052512113199102 | 8776700525121131 | 2,688,000.00 | 0.00 | 7,826,739,180.80 |
| 15/12/2025 13:33:50 | PUJ8776700525121343 8776700525121343 8776700525121343 MCM Outw CN Bpk HASAN TEGUH MUBAROQ Clearing Fee 877670052512134399102 | 8776700525121343 | 2,688,000.00 | 0.00 | 7,824,051,180.80 |
| 15/12/2025 13:33:50 | PUJ8776700525120835 8776700525120835 8776700525120835 MCM Outw CN MOCHAMAD AKHSIN Clearing Fee 877670052512083599102 | 8776700525120835 | 2,693,500.00 | 0.00 | 7,821,357,680.80 |
| 15/12/2025 13:33:50 | PUJ8776700525120229 8776700525120229 8776700525120229 MCM InhouseTrf KE AGUS WIRANTO Transfer Fee 877670052512022999102 | 8776700525120229 | 2,844,000.00 | 0.00 | 7,818,513,680.80 |
| 15/12/2025 13:33:50 | PUJ8776700525120239 8776700525120239 8776700525120239 MCM InhouseTrf KE DWI NURYANTO Transfer Fee 877670052512023999102 | 8776700525120239 | 2,910,000.00 | 0.00 | 7,815,603,680.80 |
| 15/12/2025 13:33:50 | PUJ8776700525121234 8776700525121234 8776700525121234 MCM Outw CN Bpk MUADZIN Clearing Fee 877670052512123499102 | 8776700525121234 | 3,351,500.00 | 0.00 | 7,812,252,180.80 |
| 15/12/2025 13:33:50 | PUJ8776700525120693 8776700525120693 8776700525120693 MCM Outw CN HADI SUBARTO SE Clearing Fee 877670052512069399102 | 8776700525120693 | 3,351,500.00 | 0.00 | 7,808,900,680.80 |
| 15/12/2025 13:33:50 | PUJ8776700525120196 8776700525120196 8776700525120196 MCM Outw CN FERY KURNIAWAN Clearing Fee 877670052512019699102 | 8776700525120196 | 3,351,500.00 | 0.00 | 7,805,549,180.80 |
| 15/12/2025 13:33:50 | PUJ8776700525121344 8776700525121344 8776700525121344 MCM InhouseTrf KE IRFAN ABID FI'IZUDDIN Transfer Fee 877670052512134499102 | 8776700525121344 | 3,351,500.00 | 0.00 | 7,802,197,680.80 |
| 15/12/2025 13:33:50 | PUJ8776700525121327 8776700525121327 8776700525121327 MCM InhouseTrf KE SUPADMO Transfer Fee 877670052512132799102 | 8776700525121327 | 3,351,500.00 | 0.00 | 7,798,846,180.80 |
| 15/12/2025 13:33:50 | PUJ8776700525120912 8776700525120912 8776700525120912 MCM InhouseTrf KE DYVA LINDRA SK KENCANA Transfer Fee 877670052512091299102 | 8776700525120912 | 3,563,500.00 | 0.00 | 7,795,282,680.80 |
| 15/12/2025 13:33:50 | PUJ8776700525120345 8776700525120345 8776700525120345 MCM Outw CN HADI SAMPURNO Clearing Fee 877670052512034599102 | 8776700525120345 | 3,563,500.00 | 0.00 | 7,791,719,180.80 |
| 15/12/2025 13:33:50 | PUJ8776700525120951 8776700525120951 8776700525120951 MCM Outw CN EKO BUDIANTO Clearing Fee 877670052512095199102 | 8776700525120951 | 3,563,500.00 | 0.00 | 7,788,155,680.80 |
| 15/12/2025 13:33:50 | PUJ8776700525120569 8776700525120569 8776700525120569 MCM InhouseTrf KE DICKY DWI LAKSONO Transfer Fee 877670052512056999102 | 8776700525120569 | 3,563,500.00 | 0.00 | 7,784,592,180.80 |
| 15/12/2025 13:33:50 | PUJ8776700525121322 8776700525121322 8776700525121322 MCM InhouseTrf KE DANI RIZAL FIRDAUS Transfer Fee 877670052512132299102 | 8776700525121322 | 3,667,000.00 | 0.00 | 7,780,925,180.80 |
| 15/12/2025 13:40:21 | UBP60148776701FFFFFF8776700525120388 99101 | - | 0.00 | 11,568,880.00 | 7,792,494,060.80 |

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|---|---|---|---|---|---|
| | PUJ8776700525121366<br>8776700525121366 | | | | |
| 15/12/2025 13:40:52 | 8776700525121366 MCM InhouseTrf KE SUPADMO Transfer Fee 877670052512136699102 | 8776700525121366 | 3,820,000.00 | 0.00 | 7,788,674,060.80 |
| | PUJ8776700525120083<br>8776700525120083 | | | | |
| 15/12/2025 13:40:52 | 8776700525120083 MCM Outw CN ARIS NUGROHO Clearing Fee 877670052512008399102 | 8776700525120083 | 6,708,000.00 | 0.00 | 7,781,966,060.80 |
| | PUJ8776700525121243<br>8776700525121243 | | | | |
| 15/12/2025 13:40:52 | 8776700525121243 MCM InhouseTrf KE YANITA USTIARI YULAIKHAH Transfer Fee 877670052512124399102 | 8776700525121243 | 7,555,000.00 | 0.00 | 7,774,411,060.80 |
| | PUJ8776700525120221<br>8776700525120221 | | | | |
| 15/12/2025 13:40:52 | 8776700525120221 MCM Outw CN LIEM CANDY ANGKAWIJAYA H Clearing Fee 877670052512022199102 | 8776700525120221 | 7,555,000.00 | 0.00 | 7,766,856,060.80 |
| | PUJ8776700525120540<br>8776700525120540 | | | | |
| 15/12/2025 13:40:52 | 8776700525120540 MCM InhouseTrf KE HERI PRASETYA MUDA Transfer Fee 877670052512054099102 | 8776700525120540 | 7,587,500.00 | 0.00 | 7,759,268,560.80 |
| | PUJ8776700525111546<br>8776700525111546 | | | | |
| 15/12/2025 13:40:52 | 8776700525111546 MCM Outw CN MUHAMMAD NGABDILLAH Clearing Fee 877670052511154699102 | 8776700525111546 | 7,587,500.00 | 0.00 | 7,751,681,060.80 |
| | PUJ8776700525121373<br>8776700525121373 | | | | |
| 15/12/2025 13:40:52 | 8776700525121373 MCM Outw CN RIRIN ISMA SUNDARI Clearing Fee 877670052512137399102 | 8776700525121373 | 7,587,500.00 | 0.00 | 7,744,093,560.80 |
| | PUJ8776700525121164<br>8776700525121164 | | | | |
| 15/12/2025 13:40:52 | 8776700525121164 MCM Outw CN ABDULAH AMINUDIN Clearing Fee 877670052512116499102 | 8776700525121164 | 8,146,500.00 | 0.00 | 7,735,947,060.80 |
| | PUJ8776700525120235<br>8776700525120235 | | | | |
| 15/12/2025 13:40:52 | 8776700525120235 MCM InhouseTrf KE DIDIK SETYAWAN Transfer Fee 877670052512023599102 | 8776700525120235 | 10,006,000.00 | 0.00 | 7,725,941,060.80 |
| | PUJ8776700525121111<br>8776700525121111 | | | | |
| 15/12/2025 13:40:52 | 8776700525121111 MCM Outw CN WASITO Clearing Fee 877670052512111199102 | 8776700525121111 | 10,006,000.00 | 0.00 | 7,715,935,060.80 |
| | PUJ8776700525120304<br>8776700525120304 | | | | |
| 15/12/2025 13:40:52 | 8776700525120304 MCM Outw CN HELMI SUTOPO Clearing Fee 877670052512030499102 | 8776700525120304 | 10,006,000.00 | 0.00 | 7,705,929,060.80 |
| | PUJ8776700525120422<br>8776700525120422 | | | | |
| 15/12/2025 13:40:52 | 8776700525120422 MCM InhouseTrf KE NANDA RADHITIA PRASETIAWAN Transfer Fee 877670052512042299102 | 8776700525120422 | 10,129,500.00 | 0.00 | 7,695,799,560.80 |
| | PUJ8776700525120443<br>8776700525120443 | | | | |
| 15/12/2025 13:40:52 | 8776700525120443 MCM InhouseTrf KE RIBUT SETIAWAN Transfer Fee 877670052512044399102 | 8776700525120443 | 1,787,000.00 | 0.00 | 7,694,012,560.80 |
| | PUJ8776700525120615<br>8776700525120615 | | | | |
| 15/12/2025 13:40:52 | 8776700525120615 MCM InhouseTrf KE SURADI Transfer Fee 877670052512061599102 | 8776700525120615 | 2,420,500.00 | 0.00 | 7,691,592,060.80 |
| | PUJ8776700525121466<br>8776700525121466 | | | | |
| 15/12/2025 13:40:52 | 8776700525121466 MCM InhouseTrf KE DWI NURYANTO Transfer Fee 877670052512146699102 | 8776700525121466 | 2,844,000.00 | 0.00 | 7,688,748,060.80 |
| | PUJ8776700525121213<br>8776700525121213 | | | | |
| 15/12/2025 13:40:52 | 8776700525121213 MCM InhouseTrf KE NUR RAHMAN HIDAYAT Transfer Fee 877670052512121399102 | 8776700525121213 | 2,910,000.00 | 0.00 | 7,685,838,060.80 |
| | PUJ8776700525121435<br>8776700525121435 | | | | |
| 15/12/2025 13:40:52 | 8776700525121435 MCM Outw CN HASAN TEGUH MUBAROQ Clearing Fee 877670052512143599102 | 8776700525121435 | 2,910,000.00 | 0.00 | 7,682,928,060.80 |

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|---|---|---|---|---|---|
| | PUJ8776700525121034 8776700525121034 | | | | |
| 15/12/2025 13:40:52 | 8776700525121034 MCM InhouseTrf KE RUSLAN HAMIDI Transfer Fee 877670052512103499102 | 8776700525121034 | 2,910,000.00 | 0.00 | 7,680,018,060.80 |
| | PUJ8776700525120439 8776700525120439 | | | | |
| 15/12/2025 13:40:52 | 8776700525120439 MCM Outw CN FAUZAN ALDHI REZA Clearing Fee 877670052512043999102 | 8776700525120439 | 3,351,500.00 | 0.00 | 7,676,666,560.80 |
| | PUJ8776700525120818 8776700525120818 | | | | |
| 15/12/2025 13:40:52 | 8776700525120818 MCM Outw CN Bpk HERI SUCIPTO Clearing Fee 877670052512081899102 | 8776700525120818 | 3,351,500.00 | 0.00 | 7,673,315,060.80 |
| | PUJ8776700525121338 8776700525121338 | | | | |
| 15/12/2025 13:40:52 | 8776700525121338 MCM InhouseTrf KE WAHADI Transfer Fee 877670052512133899102 | 8776700525121338 | 3,351,500.00 | 0.00 | 7,669,963,560.80 |
| | PUJ8776700525120195 8776700525120195 | | | | |
| 15/12/2025 13:40:52 | 8776700525120195 MCM Outw CN LIEM CANDY ANGKAWIJAYA H Clearing Fee 877670052512019599102 | 8776700525120195 | 3,351,500.00 | 0.00 | 7,666,612,060.80 |
| | PUJ8776700525120577 8776700525120577 | | | | |
| 15/12/2025 13:40:52 | 8776700525120577 MCM Outw CN ANDHY NURCAHYO Clearing Fee 877670052512057799102 | 8776700525120577 | 3,563,500.00 | 0.00 | 7,663,048,560.80 |
| | PUJ8776700525120968 8776700525120968 | | | | |
| 15/12/2025 13:40:52 | 8776700525120968 MCM InhouseTrf KE NUR RAHMAN HIDAYAT Transfer Fee 877670052512096899102 | 8776700525120968 | 3,673,500.00 | 0.00 | 7,659,375,060.80 |
| | PUJ8776700525121267 8776700525121267 | | | | |
| 15/12/2025 13:40:52 | 8776700525121267 MCM Outw CN NUR CHAELA FEBRIANA Clearing Fee 877670052512126799102 | 8776700525121267 | 3,673,500.00 | 0.00 | 7,655,701,560.80 |
| | PUJ8776700525120765 8776700525120765 | | | | |
| 15/12/2025 13:40:53 | 8776700525120765 MCM InhouseTrf KE ARIE BAYU SANTOSO Transfer Fee 877670052512076599102 | 8776700525120765 | 3,820,000.00 | 0.00 | 7,651,881,560.80 |
| | PUJ8776700525120142 8776700525120142 | | | | |
| 15/12/2025 13:40:53 | 8776700525120142 MCM Outw CN JUNIANDO WAHYU WISMANUNGGAL Clearing Fee 877670052512014299102 | 8776700525120142 | 4,364,000.00 | 0.00 | 7,647,517,560.80 |
| | PUJ8776700525120222 8776700525120222 | | | | |
| 15/12/2025 13:40:53 | 8776700525120222 MCM Outw CN RIFKI ADE RIYATNA Clearing Fee 877670052512022299102 | 8776700525120222 | 4,946,000.00 | 0.00 | 7,642,571,560.80 |
| | PUJ8776700525121139 8776700525121139 | | | | |
| 15/12/2025 13:40:53 | 8776700525121139 MCM Outw CN CANDRA SAPUTRO Clearing Fee 877670052512113999102 | 8776700525121139 | 4,946,000.00 | 0.00 | 7,637,625,560.80 |
| | PUJ8776700525120499 8776700525120499 | | | | |
| 15/12/2025 13:40:53 | 8776700525120499 MCM InhouseTrf KE RUDI JANOAR HERLIADI Transfer Fee 877670052512049999102 | 8776700525120499 | 6,708,000.00 | 0.00 | 7,630,917,560.80 |
| | PUJ8776700525110362 8776700525110362 | | | | |
| 15/12/2025 13:40:53 | 8776700525110362 MCM Outw CN EDUARD PHILIP HOTMAN Clearing Fee 877670052511036299102 | 8776700525110362 | 6,708,000.00 | 0.00 | 7,624,209,560.80 |
| | PUJ8776700525120170 8776700525120170 | | | | |
| 15/12/2025 13:40:53 | 8776700525120170 MCM Outw CN LIEM CANDY ANGKAWIJAYA H Clearing Fee 877670052512017099102 | 8776700525120170 | 6,925,000.00 | 0.00 | 7,617,284,560.80 |
| | PUJ8776700525120311 8776700525120311 | | | | |
| 15/12/2025 13:40:53 | 8776700525120311 MCM Outw CN ANDIK SAPUTRA Clearing Fee 877670052512031199102 | 8776700525120311 | 7,453,000.00 | 0.00 | 7,609,831,560.80 |
| | PUJ8776700525120911 8776700525120911 | | | | |
| 15/12/2025 13:40:53 | 8776700525120911 MCM InhouseTrf KE DYVA LINDRA SK KENCANA Transfer Fee 877670052512091199102 | 8776700525120911 | 7,555,000.00 | 0.00 | 7,602,276,560.80 |

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|---|---|---|---|---|---|
| | PUJ8776700525120178 8776700525120178 | | | | |
| 15/12/2025 13:40:53 | 8776700525120178 MCM InhouseTrf KE JOKO TATANG ADIANTORO Transfer Fee 877670052512017899102 | 877670052512017 8 | 7,555,000.00 | 0.00 | 7,594,721,560.80 |
| | PUJ8776700525120648 8776700525120648 | | | | |
| 15/12/2025 13:40:53 | 8776700525120648 MCM InhouseTrf KE TEDDY SEPTIYANTO Transfer Fee 877670052512064899102 | 877670052512064 8 | 7,587,500.00 | 0.00 | 7,587,134,060.80 |
| | PUJ8776700525120445 8776700525120445 | | | | |
| 15/12/2025 13:40:53 | 8776700525120445 MCM Outw CN GISNA MUNAJAT Clearing Fee 877670052512044599102 | 877670052512044 5 | 7,587,500.00 | 0.00 | 7,579,546,560.80 |
| | PUJ8776700525110333 8776700525110333 | | | | |
| 15/12/2025 13:40:53 | 8776700525110333 MCM Outw CN AGUS PURNOTO Clearing Fee 877670052511033399102 | 877670052511033 3 | 7,587,500.00 | 0.00 | 7,571,959,060.80 |
| | PUJ8776700525120401 8776700525120401 | | | | |
| 15/12/2025 13:40:53 | 8776700525120401 MCM InhouseTrf KE MUHAMMAD DZAKKI FILFIKKRI Transfer Fee 877670052512040199102 | 877670052512040 1 | 7,587,500.00 | 0.00 | 7,564,371,560.80 |
| | PUJ8776700525120205 8776700525120205 | | | | |
| 15/12/2025 13:40:53 | 8776700525120205 MCM Outw CN H FAUSI Clearing Fee 877670052512020599102 | 877670052512020 5 | 7,587,500.00 | 0.00 | 7,556,784,060.80 |
| | PUJ8776700525120675 8776700525120675 | | | | |
| 15/12/2025 13:40:53 | 8776700525120675 MCM Outw CN Bpk MUHAMMAD DAWUD Clearing Fee 877670052512067599102 | 877670052512067 5 | 7,587,500.00 | 0.00 | 7,549,196,560.80 |
| | PUJ8776700525121409 8776700525121409 | | | | |
| 15/12/2025 13:40:53 | 8776700525121409 MCM Outw CN SLADIN Clearing Fee 877670052512140999102 | 877670052512140 9 | 8,146,500.00 | 0.00 | 7,541,050,060.80 |
| | PUJ8776700525120210 8776700525120210 | | | | |
| 15/12/2025 13:40:53 | 8776700525120210 MCM Outw CN RIFKI ADE RIYATNA Clearing Fee 877670052512021099102 | 877670052512021 0 | 8,146,500.00 | 0.00 | 7,532,903,560.80 |
| | PUJ8776700525120781 8776700525120781 | | | | |
| 15/12/2025 13:40:53 | 8776700525120781 MCM InhouseTrf KE HERI PRASETYA MUDA Transfer Fee 877670052512078199102 | 877670052512078 1 | 10,006,000.00 | 0.00 | 7,522,897,560.80 |
| | PUJ8776700525120465 8776700525120465 | | | | |
| 15/12/2025 13:40:53 | 8776700525120465 MCM Outw CN SIGIT BUDI PRASETYA Clearing Fee 877670052512046599102 | 877670052512046 5 | 10,006,000.00 | 0.00 | 7,512,891,560.80 |
| | PUJ8776700525120797 8776700525120797 | | | | |
| 15/12/2025 13:40:53 | 8776700525120797 MCM InhouseTrf KE NANANG RIYO WIDODO Transfer Fee 877670052512079799102 | 877670052512079 7 | 10,006,000.00 | 0.00 | 7,502,885,560.80 |
| | PUJ8776700525121051 8776700525121051 | | | | |
| 15/12/2025 13:40:53 | 8776700525121051 MCM InhouseTrf KE IRFAN ABID FI'IZUDDIN Transfer Fee 877670052512105199102 | 877670052512105 1 | 10,129,500.00 | 0.00 | 7,492,756,060.80 |
| | PUJ8776700525120992 8776700525120992 | | | | |
| 15/12/2025 13:40:53 | 8776700525120992 MCM InhouseTrf KE HADI SUBARTO Transfer Fee 877670052512099299102 | 877670052512099 2 | 10,129,500.00 | 0.00 | 7,482,626,560.80 |
| | PUJ8776700525121417 8776700525121417 | | | | |
| 15/12/2025 13:40:53 | 8776700525121417 MCM Outw CN Bpk ROMLI Clearing Fee 877670052512141799102 | 877670052512141 7 | 82,156,000.00 | 0.00 | 7,400,470,560.80 |
| | PUJ8776700525120544 8776700525120544 | | | | |
| 15/12/2025 13:40:53 | 8776700525120544 MCM InhouseTrf KE DICKY DWI LAKSONO Transfer Fee 877670052512054499102 | 877670052512054 4 | 1,787,000.00 | 0.00 | 7,398,683,560.80 |
| | PUJ8776700525121184 8776700525121184 | | | | |
| 15/12/2025 13:40:53 | 8776700525121184 MCM Outw CN CANDRA SAPUTRO Clearing Fee 877670052512118499102 | 877670052512118 4 | 1,787,000.00 | 0.00 | 7,396,896,560.80 |

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|---|---|---|---|---|---|
| | PUJ8776700525121292 8776700525121292 | | | | |
| 15/12/2025 13:40:53 | 8776700525121292 MCM Outw CN KHANIFUDIN Clearing Fee 877670052512929910 2 | 8776700525121292 | 2,374,500.00 | 0.00 | 7,394,522,060.80 |
| | PUJ8776700525121250 8776700525121250 | | | | |
| 15/12/2025 13:40:53 | 8776700525121250 MCM InhouseTrf KE DANI RIZAL FIRDAUS Transfer Fee 877670052512509910 2 | 8776700525121250 | 2,844,000.00 | 0.00 | 7,391,678,060.80 |
| | PUJ8776700525120715 8776700525120715 | | | | |
| 15/12/2025 13:40:53 | 8776700525120715 MCM InhouseTrf KE RUSLAN HAMIDI Transfer Fee 877670052512071599102 | 8776700525120715 | 2,844,000.00 | 0.00 | 7,388,834,060.80 |
| | PUJ8776700525121089 8776700525121089 | | | | |
| 15/12/2025 13:40:53 | 8776700525121089 MCM Outw CN TANJUNG GALIH SAKTI Clearing Fee 877670052512108999102 | 8776700525121089 | 2,844,000.00 | 0.00 | 7,385,990,060.80 |
| | PUJ8776700525120175 8776700525120175 | | | | |
| 15/12/2025 13:40:53 | 8776700525120175 MCM InhouseTrf KE EKO HANDRIANTO Transfer Fee 877670052512017599102 | 8776700525120175 | 2,910,000.00 | 0.00 | 7,383,080,060.80 |
| | PUJ8776700525120603 8776700525120603 | | | | |
| 15/12/2025 13:40:53 | 8776700525120603 MCM Outw CN ARIS WAHYUDI Clearing Fee 877670052512060399102 | 8776700525120603 | 2,910,000.00 | 0.00 | 7,380,170,060.80 |
| | PUJ8776700525120548 8776700525120548 | | | | |
| 15/12/2025 13:40:53 | 8776700525120548 MCM InhouseTrf KE DICKY DWI LAKSONO Transfer Fee 877670052512054899102 | 8776700525120548 | 2,969,000.00 | 0.00 | 7,377,201,060.80 |
| | PUJ8776700525121259 8776700525121259 | | | | |
| 15/12/2025 13:40:53 | 8776700525121259 MCM InhouseTrf KE DANI RIZAL FIRDAUS Transfer Fee 877670052512509910 2 | 8776700525121259 | 3,260,000.00 | 0.00 | 7,373,941,060.80 |
| | PUJ8776700525120989 8776700525120989 | | | | |
| 15/12/2025 13:40:53 | 8776700525120989 MCM InhouseTrf KE HERU HOERUMAN Transfer Fee 877670052512098999102 | 8776700525120989 | 3,351,500.00 | 0.00 | 7,370,589,560.80 |
| | PUJ8776700525111545 8776700525111545 | | | | |
| 15/12/2025 13:40:53 | 8776700525111545 MCM Outw CN MUHAMMAD SYIFA ALBANA Clearing Fee 877670052511154599102 | 8776700525111545 | 3,351,500.00 | 0.00 | 7,367,238,060.80 |
| | PUJ8776700525120351 8776700525120351 | | | | |
| 15/12/2025 13:40:53 | 8776700525120351 MCM Outw CN MUHAMAD RIFAI Clearing Fee 877670052512035199102 | 8776700525120351 | 3,351,500.00 | 0.00 | 7,363,886,560.80 |
| | PUJ8776700525121380 8776700525121380 | | | | |
| 15/12/2025 13:40:53 | 8776700525121380 MCM Outw CN RIRIN ISMA SUNDARI Clearing Fee 877670052512138099102 | 8776700525121380 | 3,351,500.00 | 0.00 | 7,360,535,060.80 |
| | PUJ8776700525120491 8776700525120491 | | | | |
| 15/12/2025 13:40:53 | 8776700525120491 MCM Outw CN TIARA PUDYADHITA Clearing Fee 877670052512049199102 | 8776700525120491 | 3,351,500.00 | 0.00 | 7,357,183,560.80 |
| | PUJ8776700525121165 8776700525121165 | | | | |
| 15/12/2025 13:40:53 | 8776700525121165 MCM InhouseTrf KE MASAN IBNU ZANI SUTOWO Transfer Fee 877670052512116599102 | 8776700525121165 | 3,351,500.00 | 0.00 | 7,353,832,060.80 |
| | PUJ8776700525121125 8776700525121125 | | | | |
| 15/12/2025 13:40:53 | 8776700525121125 MCM Outw CN AKSA LAKSANA CANDRAPUTRA Clearing Fee 877670052512112599102 | 8776700525121125 | 3,351,500.00 | 0.00 | 7,350,480,560.80 |
| | PUJ8776700525121346 8776700525121346 | | | | |
| 15/12/2025 13:40:53 | 8776700525121346 MCM Outw CN NORMAN ALAM HUDI Clearing Fee 877670052512134699102 | 8776700525121346 | 3,351,500.00 | 0.00 | 7,347,129,060.80 |
| | PUJ8776700525121387 8776700525121387 | | | | |
| 15/12/2025 13:40:53 | 8776700525121387 MCM Outw CN KHANIFUDIN Clearing Fee 877670052512138799102 | 8776700525121387 | 3,563,500.00 | 0.00 | 7,343,565,560.80 |

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|---|---|---|---|---|---|
| | PUJ8776700525121016<br>8776700525121016 | | | | |
| 15/12/2025 13:40:53 | 8776700525121016 MCM InhouseTrf KE SUNARYA Transfer Fee 877670052512101699102 | 8776700525121016 | 3,667,000.00 | 0.00 | 7,339,898,560.80 |
| | PUJ8776700525120490<br>8776700525120490 | | | | |
| 15/12/2025 13:40:53 | 8776700525120490 MCM InhouseTrf KE RIBUT SETIAWAN Transfer Fee 877670052512049099102 | 8776700525120490 | 3,667,000.00 | 0.00 | 7,336,231,560.80 |
| | PUJ8776700525121071<br>8776700525121071 | | | | |
| 15/12/2025 13:40:53 | 8776700525121071 MCM InhouseTrf KE LUPI DWI SETIANI Transfer Fee 877670052512107199102 | 8776700525121071 | 3,667,000.00 | 0.00 | 7,332,564,560.80 |
| | PUJ8776700525121026<br>8776700525121026 | | | | |
| 15/12/2025 13:40:53 | 8776700525121026 MCM InhouseTrf KE DYVA LINDRA SK KENCANA Transfer Fee 877670052512102699102 | 8776700525121026 | 3,673,500.00 | 0.00 | 7,328,891,060.80 |
| | PUJ8776700525120144<br>8776700525120144 | | | | |
| 15/12/2025 13:40:54 | 8776700525120144 MCM Outw CN Bpk HERI SUCIPTO Clearing Fee 877670052512014499102 | 8776700525120144 | 3,820,000.00 | 0.00 | 7,325,071,060.80 |
| | PUJ8776700525110485<br>8776700525110485 | | | | |
| 15/12/2025 13:40:54 | 8776700525110485 MCM InhouseTrf KE RIZKI FAJRI Transfer Fee 877670052511048599102 | 8776700525110485 | 3,820,000.00 | 0.00 | 7,321,251,060.80 |
| | PUJ8776700525120950<br>8776700525120950 | | | | |
| 15/12/2025 13:40:54 | 8776700525120950 MCM Outw CN GANI AHMAD FAUZI Clearing Fee 877670052512095099102 | 8776700525120950 | 4,364,000.00 | 0.00 | 7,316,887,060.80 |
| | PUJ8776700525121155<br>8776700525121155 | | | | |
| 15/12/2025 13:40:54 | 8776700525121155 MCM Outw CN ABDULAH AMINUDIN Clearing Fee 877670052512115599102 | 8776700525121155 | 4,364,000.00 | 0.00 | 7,312,523,060.80 |
| | PUJ8776700525120473<br>8776700525120473 | | | | |
| 15/12/2025 13:40:54 | 8776700525120473 MCM Outw CN FEBRIAN ANA PRADANA Clearing Fee 877670052512047399102 | 8776700525120473 | 5,570,500.00 | 0.00 | 7,306,952,560.80 |
| | PUJ8776700525121477<br>8776700525121477 | | | | |
| 15/12/2025 13:40:54 | 8776700525121477 MCM Outw CN SULISTRIO Clearing Fee 877670052512147799102 | 8776700525121477 | 6,708,000.00 | 0.00 | 7,300,244,560.80 |
| | PUJ8776700525120504<br>8776700525120504 | | | | |
| 15/12/2025 13:40:54 | 8776700525120504 MCM Outw CN YUSUF AFANDI Clearing Fee 877670052512050499102 | 8776700525120504 | 6,708,000.00 | 0.00 | 7,293,536,560.80 |
| | PUJ8776700525121306<br>8776700525121306 | | | | |
| 15/12/2025 13:40:54 | 8776700525121306 MCM InhouseTrf KE BAYU AJI JULIANTO Transfer Fee 877670052512130699102 | 8776700525121306 | 6,708,000.00 | 0.00 | 7,286,828,560.80 |
| | PUJ8776700525121335<br>8776700525121335 | | | | |
| 15/12/2025 13:40:54 | 8776700525121335 MCM Outw CN Bpk LALU RINJA ERAWAN Clearing Fee 877670052512133599102 | 8776700525121335 | 7,555,000.00 | 0.00 | 7,279,273,560.80 |
| | PUJ8776700525120523<br>8776700525120523 | | | | |
| 15/12/2025 13:40:54 | 8776700525120523 MCM Outw CN AGUS GINANJAR Clearing Fee 877670052512052399102 | 8776700525120523 | 7,555,000.00 | 0.00 | 7,271,718,560.80 |
| | PUJ8776700525120809<br>8776700525120809 | | | | |
| 15/12/2025 13:40:54 | 8776700525120809 MCM Outw CN MUHAMMAD FIDEL RAVI Clearing Fee 877670052512080999102 | 8776700525120809 | 7,587,500.00 | 0.00 | 7,264,131,060.80 |
| | PUJ8776700525121465<br>8776700525121465 | | | | |
| 15/12/2025 13:40:54 | 8776700525121465 MCM Outw CN ZEN NURI ALFI Clearing Fee 877670052512146599102 | 8776700525121465 | 7,587,500.00 | 0.00 | 7,256,543,560.80 |
| | PUJ8776700525121372<br>8776700525121372 | | | | |
| 15/12/2025 13:40:54 | 8776700525121372 MCM Outw CN MOHAMMAD SYARIF HIDAYATULLAH Clearing Fee 877670052512137299102 | 8776700525121372 | 82,156,000.00 | 0.00 | 7,174,387,560.80 |

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|---|---|---|---|---|---|
| | PUJ8776700525121256<br>8776700525121256 | | | | |
| 15/12/2025 13:40:54 | 8776700525121256 MCM InhouseTrf KE DANI RIZAL FIRDAUS Transfer Fee<br>877670052512125699102 | 8776700525121256 | 1,787,000.00 | 0.00 | 7,172,600,560.80 |
| | PUJ8776700525121472<br>8776700525121472 | | | | |
| 15/12/2025 13:40:54 | 8776700525121472 MCM Outw CN DWI NURYANTO Clearing Fee<br>877670052512147299102 | 8776700525121472 | 2,693,500.00 | 0.00 | 7,169,907,060.80 |
| | PUJ8776700525120599<br>8776700525120599 | | | | |
| 15/12/2025 13:40:54 | 8776700525120599 MCM InhouseTrf KE DWI RIZAN AGUSTIAWAN Transfer Fee<br>877670052512059999102 | 8776700525120599 | 3,260,000.00 | 0.00 | 7,166,647,060.80 |
| | PUJ8776700525121157<br>8776700525121157 | | | | |
| 15/12/2025 13:40:54 | 8776700525121157 MCM Outw CN ABDULAH AMINUDIN Clearing Fee<br>877670052512115799102 | 8776700525121157 | 3,351,500.00 | 0.00 | 7,163,295,560.80 |
| | PUJ8776700525121284<br>8776700525121284 | | | | |
| 15/12/2025 13:40:54 | 8776700525121284 MCM InhouseTrf KE PRIMA ADHI KUSUMA Transfer Fee<br>877670052512128499102 | 8776700525121284 | 3,351,500.00 | 0.00 | 7,159,944,060.80 |
| | PUJ8776700525120746<br>8776700525120746 | | | | |
| 15/12/2025 13:40:54 | 8776700525120746 MCM InhouseTrf KE ZAKA DWI PANGESTU Transfer Fee<br>877670052512074699102 | 8776700525120746 | 3,351,500.00 | 0.00 | 7,156,592,560.80 |
| | PUJ8776700525111544<br>8776700525111544 | | | | |
| 15/12/2025 13:40:54 | 8776700525111544 MCM Outw CN Sdr ANNAS MALIK AL HAQQ Clearing Fee<br>877670052511154499102 | 8776700525111544 | 3,351,500.00 | 0.00 | 7,153,241,060.80 |
| | PUJ8776700525120069<br>8776700525120069 | | | | |
| 15/12/2025 13:40:54 | 8776700525120069 MCM InhouseTrf KE ARIZAL ADI PRATAMA Transfer Fee<br>877670052512006999102 | 8776700525120069 | 3,351,500.00 | 0.00 | 7,149,889,560.80 |
| | PUJ8776700525110422<br>8776700525110422 | | | | |
| 15/12/2025 13:40:54 | 8776700525110422 MCM InhouseTrf KE YAZID BASTOMI Transfer Fee<br>877670052511042299102 | 8776700525110422 | 3,351,500.00 | 0.00 | 7,146,538,060.80 |
| | PUJ8776700525110404<br>8776700525110404 | | | | |
| 15/12/2025 13:40:54 | 8776700525110404 MCM InhouseTrf KE DWI RIZAN AGUSTIAWAN Transfer Fee<br>877670052511040499102 | 8776700525110404 | 3,351,500.00 | 0.00 | 7,143,186,560.80 |
| | PUJ8776700525120764<br>8776700525120764 | | | | |
| 15/12/2025 13:40:54 | 8776700525120764 MCM InhouseTrf KE RIZKY JAMALUDIN Transfer Fee<br>877670052512076499102 | 8776700525120764 | 3,351,500.00 | 0.00 | 7,139,835,060.80 |
| | PUJ8776700525121060<br>8776700525121060 | | | | |
| 15/12/2025 13:40:54 | 8776700525121060 MCM Outw CN DIDI NUR EFFENDY Clearing Fee<br>877670052512106099102 | 8776700525121060 | 3,351,500.00 | 0.00 | 7,136,483,560.80 |
| | PUJ8776700525121194<br>8776700525121194 | | | | |
| 15/12/2025 13:40:54 | 8776700525121194 MCM Outw CN SAMSUL AZIS Clearing Fee<br>877670052512119499102 | 8776700525121194 | 3,563,500.00 | 0.00 | 7,132,920,060.80 |
| | PUJ8776700525120433<br>8776700525120433 | | | | |
| 15/12/2025 13:40:54 | 8776700525120433 MCM InhouseTrf KE ARIE BAYU SANTOSO Transfer Fee<br>877670052512043399102 | 8776700525120433 | 3,563,500.00 | 0.00 | 7,129,356,560.80 |
| | PUJ8776700525120153<br>8776700525120153 | | | | |
| 15/12/2025 13:40:54 | 8776700525120153 MCM InhouseTrf KE SYAIFUL MUZAKI Transfer Fee<br>877670052512015399102 | 8776700525120153 | 3,563,500.00 | 0.00 | 7,125,793,060.80 |
| | PUJ8776700525121033<br>8776700525121033 | | | | |
| 15/12/2025 13:44:59 | 8776700525121033 MCM InhouseTrf KE SUNARYA Transfer Fee<br>877670052512103399102 | 8776700525121033 | 3,820,000.00 | 0.00 | 7,121,973,060.80 |
| | PUJ8776700525120811<br>8776700525120811 | | | | |
| 15/12/2025 13:44:59 | 8776700525120811 MCM InhouseTrf KE KUNCORO ARIEF WICAKSONO Transfer Fee<br>877670052512081199102 | 8776700525120811 | 4,364,000.00 | 0.00 | 7,117,609,060.80 |

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|---|---|---|---|---|---|
| | PUJ8776700525110443 8776700525110443 | | | | |
| 15/12/2025 13:44:59 | 8776700525110443 MCM Outw CN NOVIANTI Clearing Fee 877670052511044399102 | 8776700525110443 | 4,964,000.00 | 0.00 | 7,112,645,060.80 |
| | PUJ8776700525121383 8776700525121383 | | | | |
| 15/12/2025 13:44:59 | 8776700525121383 MCM InhouseTrf KE DWI NURYANTO Transfer Fee 877670052512138399102 | 8776700525121383 | 7,555,000.00 | 0.00 | 7,105,090,060.80 |
| | PUJ8776700525121161 8776700525121161 | | | | |
| 15/12/2025 13:44:59 | 8776700525121161 MCM InhouseTrf KE BAYU AJI SETYAWAN BADAWI Transfer Fee 877670052512116199102 | 8776700525121161 | 7,555,000.00 | 0.00 | 7,097,535,060.80 |
| | PUJ8776700525121146 8776700525121146 | | | | |
| 15/12/2025 13:44:59 | 8776700525121146 MCM Outw CN SLADIN Clearing Fee 877670052512114699102 | 8776700525121146 | 7,587,500.00 | 0.00 | 7,089,947,560.80 |
| | PUJ8776700525121286 8776700525121286 | | | | |
| 15/12/2025 13:44:59 | 8776700525121286 MCM InhouseTrf KE NUR SYAMSI Transfer Fee 877670052512128699102 | 8776700525121286 | 7,587,500.00 | 0.00 | 7,082,360,060.80 |
| | PUJ8776700525120941 8776700525120941 | | | | |
| 15/12/2025 13:44:59 | 8776700525120941 MCM Outw CN BOWO PRASETYO Clearing Fee 877670052512094199102 | 8776700525120941 | 7,587,500.00 | 0.00 | 7,074,772,560.80 |
| | PUJ8776700525121318 8776700525121318 | | | | |
| 15/12/2025 13:44:59 | 8776700525121318 MCM InhouseTrf KE BAYU AJI JULIANTO Transfer Fee 877670052512131899102 | 8776700525121318 | 7,587,500.00 | 0.00 | 7,067,185,060.80 |
| | PUJ8776700525121211 8776700525121211 | | | | |
| 15/12/2025 13:44:59 | 8776700525121211 MCM Outw CN FERI KRISTIAWAN Clearing Fee 877670052512121199102 | 8776700525121211 | 10,006,000.00 | 0.00 | 7,057,179,060.80 |
| | PUJ8776700525120836 8776700525120836 | | | | |
| 15/12/2025 13:44:59 | 8776700525120836 MCM InhouseTrf KE KUNCORO ARIEF WICAKSONO Transfer Fee 877670052512083699102 | 8776700525120836 | 15,631,500.00 | 0.00 | 7,041,547,560.80 |
| | PUJ8776700525121204 8776700525121204 | | | | |
| 15/12/2025 13:44:59 | 8776700525121204 MCM Outw CN Bpk ABDUL CHAMID Clearing Fee 877670052512120499102 | 8776700525121204 | 3,351,500.00 | 0.00 | 7,038,196,060.80 |
| | PUJ8776700525120111 8776700525120111 | | | | |
| 15/12/2025 13:44:59 | 8776700525120111 MCM InhouseTrf KE INDRA SAPUTRA Transfer Fee 877670052512011199102 | 8776700525120111 | 3,351,500.00 | 0.00 | 7,034,844,560.80 |
| | PUJ8776700525120394 8776700525120394 | | | | |
| 15/12/2025 13:44:59 | 8776700525120394 MCM Outw CN YUSUF AFANDI Clearing Fee 877670052512039499102 | 8776700525120394 | 3,351,500.00 | 0.00 | 7,031,493,060.80 |
| | PUJ8776700525120071 8776700525120071 | | | | |
| 15/12/2025 13:44:59 | 8776700525120071 MCM InhouseTrf KE ARDI SETYO WIDODO Transfer Fee 877670052512007199102 | 8776700525120071 | 3,351,500.00 | 0.00 | 7,028,141,560.80 |
| | PUJ8776700525120823 8776700525120823 | | | | |
| 15/12/2025 13:44:59 | 8776700525120823 MCM Outw CN IZZAN AL BANNA M Clearing Fee 877670052512082399102 | 8776700525120823 | 3,351,500.00 | 0.00 | 7,024,790,060.80 |
| | PUJ8776700525121017 8776700525121017 | | | | |
| 15/12/2025 13:44:59 | 8776700525121017 MCM Outw CN ABDUR ROCHMAN Clearing Fee 877670052512101799102 | 8776700525121017 | 3,351,500.00 | 0.00 | 7,021,438,560.80 |
| | PUJ8776700525120139 8776700525120139 | | | | |
| 15/12/2025 13:44:59 | 8776700525120139 MCM Outw CN MUHAMAD EKA NUGRAHA Clearing Fee 877670052512013999102 | 8776700525120139 | 3,351,500.00 | 0.00 | 7,018,087,060.80 |
| | PUJ8776700525120143 8776700525120143 | | | | |
| 15/12/2025 13:44:59 | 8776700525120143 MCM Outw CN HARDYAT SATRIOTOMO Clearing Fee 877670052512014399102 | 8776700525120143 | 3,351,500.00 | 0.00 | 7,014,735,560.80 |

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|---|---|---|---|---|---|
| | PUJ8776700525120494 8776700525120494 | | | | |
| 15/12/2025 13:44:59 | 8776700525120494 MCM Outw CN AZIZ ZAKIR RIZAL WIBOWO Clearing Fee 877670052512049499102 | 8776700525120494 | 3,667,000.00 | 0.00 | 7,011,068,560.80 |
| | PUJ8776700525121094 8776700525121094 | | | | |
| 15/12/2025 13:45:00 | 8776700525121094 MCM InhouseTrf KE HERU HOERUMAN Transfer Fee 877670052512109499102 | 8776700525121094 | 4,364,000.00 | 0.00 | 7,006,704,560.80 |
| | PUJ8776700525110366 8776700525110366 | | | | |
| 15/12/2025 13:45:00 | 8776700525110366 MCM Outw CN FAUZAN ALDHI REZA Clearing Fee 877670052511036699102 | 8776700525110366 | 5,570,500.00 | 0.00 | 7,001,134,060.80 |
| | PUJ8776700525120877 8776700525120877 | | | | |
| 15/12/2025 13:45:00 | 8776700525120877 MCM Outw CN TRIATMOKO BUDI SUSILO Clearing Fee 877670052512087799102 | 8776700525120877 | 6,708,000.00 | 0.00 | 6,994,426,060.80 |
| | PUJ8776700525120232 8776700525120232 | | | | |
| 15/12/2025 13:45:00 | 8776700525120232 MCM Outw CN ASEP RAHMAN JAYA Clearing Fee 877670052512023299102 | 8776700525120232 | 6,708,000.00 | 0.00 | 6,987,718,060.80 |
| | PUJ8776700525121390 8776700525121390 | | | | |
| 15/12/2025 13:45:00 | 8776700525121390 MCM Outw CN AGUNG PAMUNGKAS Clearing Fee 877670052512139099102 | 8776700525121390 | 6,708,000.00 | 0.00 | 6,981,010,060.80 |
| | PUJ8776700525121104 8776700525121104 | | | | |
| 15/12/2025 13:45:00 | 8776700525121104 MCM Outw CN MOHAMMAD SYARIF HIDAYATULLAH Clearing Fee 877670052512110499102 | 8776700525121104 | 6,708,000.00 | 0.00 | 6,974,302,060.80 |
| | PUJ8776700525120821 8776700525120821 | | | | |
| 15/12/2025 13:45:00 | 8776700525120821 MCM InhouseTrf KE ARIE BAYU SANTOSO Transfer Fee 877670052512082199102 | 8776700525120821 | 7,555,000.00 | 0.00 | 6,966,747,060.80 |
| | PUJ8776700525120215 8776700525120215 | | | | |
| 15/12/2025 13:45:00 | 8776700525120215 MCM Outw CN YOULLAND YANUARSYAH Clearing Fee 877670052512021599102 | 8776700525120215 | 7,555,000.00 | 0.00 | 6,959,192,060.80 |
| | PUJ8776700525120354 8776700525120354 | | | | |
| 15/12/2025 13:45:00 | 8776700525120354 MCM InhouseTrf KE HERI PRASETYA MUDA Transfer Fee 877670052512035499102 | 8776700525120354 | 7,555,000.00 | 0.00 | 6,951,637,060.80 |
| | PUJ8776700525120404 8776700525120404 | | | | |
| 15/12/2025 13:45:00 | 8776700525120404 MCM InhouseTrf KE RIBUT SETIAWAN Transfer Fee 877670052512040499102 | 8776700525120404 | 7,555,000.00 | 0.00 | 6,944,082,060.80 |
| | PUJ8776700525111540 8776700525111540 | | | | |
| 15/12/2025 13:45:00 | 8776700525111540 MCM Outw CN IMANSIS DONI BAYUAJI Clearing Fee 877670052511154099102 | 8776700525111540 | 7,587,500.00 | 0.00 | 6,936,494,560.80 |
| | PUJ8776700525120102 8776700525120102 | | | | |
| 15/12/2025 13:45:00 | 8776700525120102 MCM Outw CN ACHMAD ULIL ALBAB Clearing Fee 877670052512010299102 | 8776700525120102 | 7,587,500.00 | 0.00 | 6,928,907,060.80 |
| | PUJ8776700525120066 8776700525120066 | | | | |
| 15/12/2025 13:45:00 | 8776700525120066 MCM Outw CN CANDHRA WISNU WIBAWA Clearing Fee 877670052512006699102 | 8776700525120066 | 7,587,500.00 | 0.00 | 6,921,319,560.80 |
| | PUJ8776700525121420 8776700525121420 | | | | |
| 15/12/2025 13:45:00 | 8776700525121420 MCM Outw CN BOWO PRASETYO Clearing Fee 877670052512142099102 | 8776700525121420 | 10,006,000.00 | 0.00 | 6,911,313,560.80 |
| | PUJ8776700525120299 8776700525120299 | | | | |
| 15/12/2025 13:45:00 | 8776700525120299 MCM Outw CN ADITIYO Clearing Fee 877670052512029999102 | 8776700525120299 | 1,121,500.00 | 0.00 | 6,910,192,060.80 |
| | PUJ8776700525121136 8776700525121136 | | | | |
| 15/12/2025 13:45:00 | 8776700525121136 MCM Outw CN CANDRA SAPUTRO Clearing Fee 877670052512113699102 | 8776700525121136 | 1,121,500.00 | 0.00 | 6,909,070,560.80 |

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|---|---|---|---|---|---|
| | PUJ8776700525121168 8776700525121168 | | | | |
| 15/12/2025 13:45:00 | 8776700525121168 MCM Outw CN MUH YUSUF ASKARI Clearing Fee 877670052512116899102 | 8776700525121168 | 1,121,500.00 | 0.00 | 6,907,949,060.80 |
| | PUJ8776700525120596 8776700525120596 | | | | |
| 15/12/2025 13:45:00 | 8776700525120596 MCM InhouseTrf KE DICKY DWI LAKSONO Transfer Fee 877670052512059699102 | 8776700525120596 | 2,844,000.00 | 0.00 | 6,905,105,060.80 |
| | PUJ8776700525121114 8776700525121114 | | | | |
| 15/12/2025 13:45:00 | 8776700525121114 MCM InhouseTrf KE SURADI Transfer Fee 877670052512111499102 | 8776700525121114 | 2,904,000.00 | 0.00 | 6,902,201,060.80 |
| | PUJ8776700525120975 8776700525120975 | | | | |
| 15/12/2025 13:45:00 | 8776700525120975 MCM InhouseTrf KE RUSLAN HAMIDI Transfer Fee 877670052512097599102 | 8776700525120975 | 2,904,000.00 | 0.00 | 6,899,297,060.80 |
| | PUJ8776700525121170 8776700525121170 | | | | |
| 15/12/2025 13:45:00 | 8776700525121170 MCM Outw CN CANDRA SAPUTRO Clearing Fee 877670052512117099102 | 8776700525121170 | 2,910,000.00 | 0.00 | 6,896,387,060.80 |
| | PUJ8776700525120982 8776700525120982 | | | | |
| 15/12/2025 13:45:00 | 8776700525120982 MCM InhouseTrf KE NUR RAHMAN HIDAYAT Transfer Fee 877670052512098299102 | 8776700525120982 | 3,260,000.00 | 0.00 | 6,893,127,060.80 |
| | PUJ8776700525120859 8776700525120859 | | | | |
| 15/12/2025 13:45:00 | 8776700525120859 MCM Outw CN RESTU SETYO Clearing Fee 877670052512085999102 | 8776700525120859 | 3,260,000.00 | 0.00 | 6,889,867,060.80 |
| | PUJ8776700525120964 8776700525120964 | | | | |
| 15/12/2025 13:45:00 | 8776700525120964 MCM Outw CN HARI SANTOSA Clearing Fee 877670052512096499102 | 8776700525120964 | 3,351,500.00 | 0.00 | 6,886,515,560.80 |
| | PUJ8776700525121377 8776700525121377 | | | | |
| 15/12/2025 13:45:00 | 8776700525121377 MCM Outw CN IKROM EFENDI Clearing Fee 877670052512137799102 | 8776700525121377 | 3,351,500.00 | 0.00 | 6,883,164,060.80 |
| | PUJ8776700525110446 8776700525110446 | | | | |
| 15/12/2025 13:45:00 | 8776700525110446 MCM Outw CN FARID RIZQI ANANDA Clearing Fee 877670052511044699102 | 8776700525110446 | 3,351,500.00 | 0.00 | 6,879,812,560.80 |
| | PUJ8776700525120392 8776700525120392 | | | | |
| 15/12/2025 13:45:00 | 8776700525120392 MCM InhouseTrf KE NANDA RADHITIA PRASETIAWAN Transfer Fee 877670052512039299102 | 8776700525120392 | 3,351,500.00 | 0.00 | 6,876,461,060.80 |
| | PUJ8776700525121348 8776700525121348 | | | | |
| 15/12/2025 13:45:00 | 8776700525121348 MCM Outw CN Bpk LEO AGUNG WINDU ATMAJI Clearing Fee 877670052512134899102 | 8776700525121348 | 3,351,500.00 | 0.00 | 6,873,109,560.80 |
| | PUJ8776700525121462 8776700525121462 | | | | |
| 15/12/2025 13:45:00 | 8776700525121462 MCM Outw CN MUCHAMAD MUSAFAK Clearing Fee 877670052512146299102 | 8776700525121462 | 3,351,500.00 | 0.00 | 6,869,758,060.80 |
| | PUJ8776700525120817 8776700525120817 | | | | |
| 15/12/2025 13:45:00 | 8776700525120817 MCM Outw CN INDAH KHOLIS ROYANTIANI Clearing Fee 877670052512081799102 | 8776700525120817 | 3,351,500.00 | 0.00 | 6,866,406,560.80 |
| | PUJ8776700525121406 8776700525121406 | | | | |
| 15/12/2025 13:45:00 | 8776700525121406 MCM Outw CN ARIS WAHYUDI Clearing Fee 877670052512140699102 | 8776700525121406 | 3,351,500.00 | 0.00 | 6,863,055,060.80 |
| | PUJ8776700525120429 8776700525120429 | | | | |
| 15/12/2025 13:45:00 | 8776700525120429 MCM Outw CN Sdr WAHYU CAHYADI Clearing Fee 877670052512042999102 | 8776700525120429 | 3,351,500.00 | 0.00 | 6,859,703,560.80 |
| | PUJ8776700525121009 8776700525121009 | | | | |
| 15/12/2025 13:45:00 | 8776700525121009 MCM Outw CN SIGIT HENDRO WAHYONO Clearing Fee 877670052512100999102 | 8776700525121009 | 3,351,500.00 | 0.00 | 6,856,352,060.80 |

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| | PUJ8776700525121137 8776700525121137 | | | | |
| 15/12/2025 13:45:00 | 8776700525121137 MCM Outw CN CANDRA SAPUTRO Clearing Fee 877670052512113799102 | 8776700525121137 | 3,351,500.00 | 0.00 | 6,853,000,560.80 |
| | PUJ8776700525121342 8776700525121342 | | | | |
| 15/12/2025 13:45:00 | 8776700525121342 MCM InhouseTrf KE IRFAN ABID FI'IZUDDIN Transfer Fee 877670052512134299102 | 8776700525121342 | 3,510,000.00 | 0.00 | 6,849,490,560.80 |
| | PUJ8776700525120332 8776700525120332 | | | | |
| 15/12/2025 13:45:00 | 8776700525120332 MCM Outw CN Sdri ASNA TAMBUNAN Clearing Fee 877670052512033299102 | 8776700525120332 | 3,510,000.00 | 0.00 | 6,845,980,560.80 |
| | PUJ8776700525121119 8776700525121119 | | | | |
| 15/12/2025 13:45:00 | 8776700525121119 MCM Outw CN HARI SANTOSA Clearing Fee 877670052512111999102 | 8776700525121119 | 3,667,000.00 | 0.00 | 6,842,313,560.80 |
| | PUJ8776700525120628 8776700525120628 | | | | |
| 15/12/2025 13:45:00 | 8776700525120628 MCM Outw CN AGUS SALIM Clearing Fee 877670052512062899102 | 8776700525120628 | 3,667,000.00 | 0.00 | 6,838,646,560.80 |
| | PUJ8776700525120578 8776700525120578 | | | | |
| 15/12/2025 13:45:00 | 8776700525120578 MCM Outw CN ANDHY NURCAHYO Clearing Fee 877670052512057899102 | 8776700525120578 | 3,673,500.00 | 0.00 | 6,834,973,060.80 |
| | PUJ8776700525120220 8776700525120220 | | | | |
| 15/12/2025 13:45:01 | 8776700525120220 MCM Outw CN RIFKI ADE RIYATNA Clearing Fee 877670052512022099102 | 8776700525120220 | 4,364,000.00 | 0.00 | 6,830,609,060.80 |
| | PUJ8776700525121269 8776700525121269 | | | | |
| 15/12/2025 13:45:01 | 8776700525121269 MCM InhouseTrf KE MOCH AYUB Transfer Fee 877670052512126999102 | 8776700525121269 | 4,797,000.00 | 0.00 | 6,825,812,060.80 |
| | PUJ8776700525121002 8776700525121002 | | | | |
| 15/12/2025 13:45:01 | 8776700525121002 MCM Outw CN ACHMAD SISWOYO Clearing Fee 877670052512100299102 | 8776700525121002 | 4,964,000.00 | 0.00 | 6,820,848,060.80 |
| | PUJ8776700525120266 8776700525120266 | | | | |
| 15/12/2025 13:45:01 | 8776700525120266 MCM Outw CN SEPTIA KARMILI Clearing Fee 877670052512026699102 | 8776700525120266 | 4,964,000.00 | 0.00 | 6,815,884,060.80 |
| | PUJ8776700525120986 8776700525120986 | | | | |
| 15/12/2025 13:45:01 | 8776700525120986 MCM InhouseTrf KE HERU HOERUMAN Transfer Fee 877670052512098699102 | 8776700525120986 | 6,708,000.00 | 0.00 | 6,809,176,060.80 |
| | PUJ8776700525120327 8776700525120327 | | | | |
| 15/12/2025 13:45:01 | 8776700525120327 MCM Outw CN MIFTACHUL MUNIR Clearing Fee 877670052512032799102 | 8776700525120327 | 6,708,000.00 | 0.00 | 6,802,468,060.80 |
| | PUJ8776700525120820 8776700525120820 | | | | |
| 15/12/2025 13:45:01 | 8776700525120820 MCM Outw CN SUWITO Clearing Fee 877670052512082099102 | 8776700525120820 | 7,555,000.00 | 0.00 | 6,794,913,060.80 |
| | PUJ8776700525110432 8776700525110432 | | | | |
| 15/12/2025 13:45:01 | 8776700525110432 MCM Outw CN FAJAR HIMAWAN Clearing Fee 877670052511043299102 | 8776700525110432 | 7,555,000.00 | 0.00 | 6,787,358,060.80 |
| | PUJ8776700525120576 8776700525120576 | | | | |
| 15/12/2025 13:45:01 | 8776700525120576 MCM Outw CN EKO BUDIANTO Clearing Fee 877670052512057699102 | 8776700525120576 | 7,555,000.00 | 0.00 | 6,779,803,060.80 |
| | PUJ8776700525120805 8776700525120805 | | | | |
| 15/12/2025 13:45:01 | 8776700525120805 MCM Outw CN ADETYA EKO BIYONO Clearing Fee 877670052512080599102 | 8776700525120805 | 7,555,000.00 | 0.00 | 6,772,248,060.80 |
| | PUJ8776700525121013 8776700525121013 | | | | |
| 15/12/2025 13:45:01 | 8776700525121013 MCM Outw CN DIDI NUR EFFENDY Clearing Fee 877670052512101399102 | 8776700525121013 | 7,555,000.00 | 0.00 | 6,764,693,060.80 |

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| | PUJ8776700525120387 8776700525120387 | | | | |
| 15/12/2025 13:45:01 | 8776700525120387 MCM Outw CN AMALINA FAJRIYAH Clearing Fee 877670052512038799102 | 8776700525120387 | 7,555,000.00 | 0.00 | 6,757,138,060.80 |
| | PUJ8776700525120977 8776700525120977 | | | | |
| 15/12/2025 13:45:01 | 8776700525120977 MCM InhouseTrf KE NUR RAHMAN HIDAYAT Transfer Fee 877670052512097799102 | 8776700525120977 | 7,555,000.00 | 0.00 | 6,749,583,060.80 |
| | PUJ8776700525120277 8776700525120277 | | | | |
| 15/12/2025 13:45:01 | 8776700525120277 MCM Outw CN SUMARNO Clearing Fee 877670052512027799102 | 8776700525120277 | 7,555,000.00 | 0.00 | 6,742,028,060.80 |
| | PUJ8776700525120980 8776700525120980 | | | | |
| 15/12/2025 13:45:01 | 8776700525120980 MCM InhouseTrf KE ROHMATULLOH Transfer Fee 877670052512098099102 | 8776700525120980 | 7,555,000.00 | 0.00 | 6,734,473,060.80 |
| | PUJ8776700525120488 8776700525120488 | | | | |
| 15/12/2025 13:45:01 | 8776700525120488 MCM Outw CN TRI HENDRO PUTRANTO S.KOM Clearing Fee 877670052512048899102 | 8776700525120488 | 7,555,000.00 | 0.00 | 6,726,918,060.80 |
| | PUJ8776700525120125 8776700525120125 | | | | |
| 15/12/2025 13:45:01 | 8776700525120125 MCM Outw CN ALWI ROHTAMA PIRNGAD Clearing Fee 877670052512012599102 | 8776700525120125 | 7,555,000.00 | 0.00 | 6,719,363,060.80 |
| | PUJ8776700525121277 8776700525121277 | | | | |
| 15/12/2025 13:45:01 | 8776700525121277 MCM Outw CN MAMAN NURYAMAN Clearing Fee 877670052512127799102 | 8776700525121277 | 7,587,500.00 | 0.00 | 6,711,775,560.80 |
| | PUJ8776700525120480 8776700525120480 | | | | |
| 15/12/2025 13:45:01 | 8776700525120480 MCM Outw CN ADETYA EKO BIYONO Clearing Fee 877670052512048099102 | 8776700525120480 | 7,587,500.00 | 0.00 | 6,704,188,060.80 |
| | PUJ8776700525120257 8776700525120257 | | | | |
| 15/12/2025 13:45:01 | 8776700525120257 MCM InhouseTrf KE JOKO TATANG ADIANTORO Transfer Fee 877670052512025799102 | 8776700525120257 | 10,006,000.00 | 0.00 | 6,694,182,060.80 |
| | PUJ8776700525121152 8776700525121152 | | | | |
| 15/12/2025 13:45:01 | 8776700525121152 MCM Outw CN CECEP ROHMAN Clearing Fee 877670052512115299102 | 8776700525121152 | 82,156,000.00 | 0.00 | 6,612,026,060.80 |
| | PUJ8776700525120691 8776700525120691 | | | | |
| 15/12/2025 13:45:01 | 8776700525120691 MCM Outw CN AGUS DHOFIR Clearing Fee 877670052512069199102 | 8776700525120691 | 82,156,000.00 | 0.00 | 6,529,870,060.80 |
| | PUJ8776700525120247 8776700525120247 | | | | |
| 15/12/2025 13:45:01 | 8776700525120247 MCM InhouseTrf KE DWI NURYANTO Transfer Fee 877670052512024799102 | 8776700525120247 | 1,787,000.00 | 0.00 | 6,528,083,060.80 |
| | PUJ8776700525120137 8776700525120137 | | | | |
| 15/12/2025 13:45:01 | 8776700525120137 MCM InhouseTrf KE DWI RIZAN AGUSTIAWAN Transfer Fee 877670052512013799102 | 8776700525120137 | 1,787,000.00 | 0.00 | 6,526,296,060.80 |
| | PUJ8776700525120140 8776700525120140 | | | | |
| 15/12/2025 13:45:01 | 8776700525120140 MCM InhouseTrf KE DEVIA KARNIA BAHARATI Transfer Fee 877670052512014099102 | 8776700525120140 | 1,787,000.00 | 0.00 | 6,524,509,060.80 |
| | PUJ8776700525120673 8776700525120673 | | | | |
| 15/12/2025 13:45:01 | 8776700525120673 MCM InhouseTrf KE SURADI Transfer Fee 877670052512067399102 | 8776700525120673 | 1,787,000.00 | 0.00 | 6,522,722,060.80 |
| | PUJ8776700525120204 8776700525120204 | | | | |
| 15/12/2025 13:45:01 | 8776700525120204 MCM Outw CN FEBRIAN ANA PRADANA Clearing Fee 877670052512020499102 | 8776700525120204 | 1,913,000.00 | 0.00 | 6,520,809,060.80 |
| | PUJ8776700525121324 8776700525121324 | | | | |
| 15/12/2025 13:45:01 | 8776700525121324 MCM InhouseTrf KE ARIYO WIDIARKO Transfer Fee 877670052512132499102 | 8776700525121324 | 1,913,000.00 | 0.00 | 6,518,896,060.80 |

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|---|---|---|---|---|---|
| | PUJ8776700525121177 8776700525121177 | | | | |
| 15/12/2025 13:45:01 | 8776700525121177 MCM Outw CN CANDRA SAPUTRO Clearing Fee 877670052512117799102 | 8776700525121177 | 2,961,500.00 | 0.00 | 6,515,934,560.80 |
| | PUJ8776700525121143 8776700525121143 | | | | |
| 15/12/2025 13:45:01 | 8776700525121143 MCM InhouseTrf KE BAYU AJI SETYAWAN BADAWI Transfer Fee 877670052512114399102 | 8776700525121143 | 2,961,500.00 | 0.00 | 6,512,973,060.80 |
| | PUJ8776700525120789 8776700525120789 | | | | |
| 15/12/2025 13:45:01 | 8776700525120789 MCM Outw CN FEBRIAN ANA PRADANA Clearing Fee 877670052512078999102 | 8776700525120789 | 3,260,000.00 | 0.00 | 6,509,713,060.80 |
| | PUJ8776700525120042 8776700525120042 | | | | |
| 15/12/2025 13:45:01 | 8776700525120042 MCM InhouseTrf KE RIZKI FAJRI Transfer Fee 877670052512004299102 | 8776700525120042 | 3,260,000.00 | 0.00 | 6,506,453,060.80 |
| | PUJ8776700525120582 8776700525120582 | | | | |
| 15/12/2025 13:45:01 | 8776700525120582 MCM InhouseTrf KE DICKY DWI LAKSONO Transfer Fee 877670052512058299102 | 8776700525120582 | 3,307,000.00 | 0.00 | 6,503,146,060.80 |
| | PUJ8776700525121430 8776700525121430 | | | | |
| 15/12/2025 13:45:01 | 8776700525121430 MCM Outw CN Bpk ABD PERU Clearing Fee 877670052512143099102 | 8776700525121430 | 3,351,500.00 | 0.00 | 6,499,794,560.80 |
| | PUJ8776700525120680 8776700525120680 | | | | |
| 15/12/2025 13:45:01 | 8776700525120680 MCM Outw CN ISMIANTO Clearing Fee 877670052512068099102 | 8776700525120680 | 3,351,500.00 | 0.00 | 6,496,443,060.80 |
| | PUJ8776700525120622 8776700525120622 | | | | |
| 15/12/2025 13:45:01 | 8776700525120622 MCM Outw CN ARIS WAHYUDI Clearing Fee 877670052512062299102 | 8776700525120622 | 3,563,500.00 | 0.00 | 6,492,879,560.80 |
| | PUJ8776700525120626 8776700525120626 | | | | |
| 15/12/2025 13:45:01 | 8776700525120626 MCM Outw CN ARIS WAHYUDI Clearing Fee 877670052512062699102 | 8776700525120626 | 3,667,000.00 | 0.00 | 6,489,212,560.80 |
| | PUJ8776700525121468 8776700525121468 | | | | |
| 15/12/2025 13:45:01 | 8776700525121468 MCM Outw CN Bpk YULIANTO Clearing Fee 877670052512146899102 | 8776700525121468 | 3,667,000.00 | 0.00 | 6,485,545,560.80 |
| | PUJ8776700525120580 8776700525120580 | | | | |
| 15/12/2025 13:45:01 | 8776700525120580 MCM InhouseTrf KE DICKY DWI LAKSONO Transfer Fee 877670052512058099102 | 8776700525120580 | 3,673,500.00 | 0.00 | 6,481,872,060.80 |
| | PUJ8776700525120497 8776700525120497 | | | | |
| 15/12/2025 13:45:01 | 8776700525120497 MCM Outw CN AZIZ ZAKIR RIZAL WIBOWO Clearing Fee 877670052512049799102 | 8776700525120497 | 3,673,500.00 | 0.00 | 6,478,198,560.80 |
| | PUJ8776700525121496 8776700525121496 | | | | |
| 15/12/2025 13:45:01 | 8776700525121496 MCM Outw CN Bpk YULIANTO Clearing Fee 877670052512149699102 | 8776700525121496 | 3,673,500.00 | 0.00 | 6,474,525,060.80 |
| | PUJ8776700525121309 8776700525121309 | | | | |
| 15/12/2025 13:51:24 | 8776700525121309 MCM InhouseTrf KE ALFURKON MUJAHIDIN Transfer Fee 877670052512130999102 | 8776700525121309 | 3,820,000.00 | 0.00 | 6,470,705,060.80 |
| | PUJ8776700525121025 8776700525121025 | | | | |
| 15/12/2025 13:51:24 | 8776700525121025 MCM InhouseTrf KE DYVA LINDRA SK KENCANA Transfer Fee 877670052512102599102 | 8776700525121025 | 3,820,000.00 | 0.00 | 6,466,885,060.80 |
| | PUJ8776700525121115 8776700525121115 | | | | |
| 15/12/2025 13:51:24 | 8776700525121115 MCM Outw CN AGUSTINA LISTYOWATI Clearing Fee 877670052512111599102 | 8776700525121115 | 3,820,000.00 | 0.00 | 6,463,065,060.80 |
| | PUJ8776700525121080 8776700525121080 | | | | |
| 15/12/2025 13:51:24 | 8776700525121080 MCM InhouseTrf KE LUPI DWI SETIANI Transfer Fee 877670052512108099102 | 8776700525121080 | 3,820,000.00 | 0.00 | 6,459,245,060.80 |

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|---|---|---|---|---|---|
| | PUJ8776700525120727 8776700525120727 | | | | |
| 15/12/2025 13:51:24 | 8776700525120727 MCM InhouseTrf KE AMALINA FAJRIYAH Transfer Fee 877670052512072997102 | 8776700525120727 | 3,820,000.00 | 0.00 | 6,455,425,060.80 |
| | PUJ8776700525120991 8776700525120991 | | | | |
| 15/12/2025 13:51:24 | 8776700525120991 MCM InhouseTrf KE NUR RAHMAN HIDAYAT Transfer Fee 877670052512099199102 | 8776700525120991 | 3,820,000.00 | 0.00 | 6,451,605,060.80 |
| | PUJ8776700525120600 8776700525120600 | | | | |
| 15/12/2025 13:51:24 | 8776700525120600 MCM InhouseTrf KE DICKY DWI LAKSONO Transfer Fee 877670052512060099102 | 8776700525120600 | 3,820,000.00 | 0.00 | 6,447,785,060.80 |
| | PUJ8776700525120788 8776700525120788 | | | | |
| 15/12/2025 13:51:24 | 8776700525120788 MCM Outw CN AGUS SALIM Clearing Fee 877670052512078899102 | 8776700525120788 | 3,820,000.00 | 0.00 | 6,443,965,060.80 |
| | PUJ8776700525121068 8776700525121068 | | | | |
| 15/12/2025 13:51:24 | 8776700525121068 MCM InhouseTrf KE IRFAN ABID FI'IZUDDIN Transfer Fee 877670052512106899102 | 8776700525121068 | 4,364,000.00 | 0.00 | 6,439,601,060.80 |
| | PUJ8776700525120929 8776700525120929 | | | | |
| 15/12/2025 13:51:24 | 8776700525120929 MCM Outw CN GANI AHMAD FAUZI Clearing Fee 877670052512092999102 | 8776700525120929 | 4,797,000.00 | 0.00 | 6,434,804,060.80 |
| | PUJ8776700525120563 8776700525120563 | | | | |
| 15/12/2025 13:51:24 | 8776700525120563 MCM InhouseTrf KE RISMAWAN YULIANTO Transfer Fee 877670052512056399102 | 8776700525120563 | 4,797,000.00 | 0.00 | 6,430,007,060.80 |
| | PUJ8776700525110450 8776700525110450 | | | | |
| 15/12/2025 13:51:24 | 8776700525110450 MCM Outw CN Sdr ANNAS MALIK AL HAQQ Clearing Fee 877670052511045099102 | 8776700525110450 | 5,398,500.00 | 0.00 | 6,424,608,560.80 |
| | PUJ8776700525121040 8776700525121040 | | | | |
| 15/12/2025 13:51:24 | 8776700525121040 MCM InhouseTrf KE ACH KHOIRUL UMAM Transfer Fee 877670052512104099102 | 8776700525121040 | 6,925,000.00 | 0.00 | 6,417,683,560.80 |
| | PUJ8776700525121433 8776700525121433 | | | | |
| 15/12/2025 13:51:24 | 8776700525121433 MCM Outw CN AZIS PRIA WINATA Clearing Fee 877670052512143399102 | 8776700525121433 | 7,555,000.00 | 0.00 | 6,410,128,560.80 |
| | PUJ8776700525110498 8776700525110498 | | | | |
| 15/12/2025 13:51:24 | 8776700525110498 MCM Outw CN UKI ERDI CHAIRIL KURNIAWAN Clearing Fee 877670052511049899102 | 8776700525110498 | 7,555,000.00 | 0.00 | 6,402,573,560.80 |
| | PUJ8776700525120400 8776700525120400 | | | | |
| 15/12/2025 13:51:24 | 8776700525120400 MCM Outw CN TRI WAHYUDI Clearing Fee 877670052512040099102 | 8776700525120400 | 7,555,000.00 | 0.00 | 6,395,018,560.80 |
| | PUJ8776700525121096 8776700525121096 | | | | |
| 15/12/2025 13:51:24 | 8776700525121096 MCM InhouseTrf KE AHMAD RAYA SAKTIANTINO Transfer Fee 877670052512109699102 | 8776700525121096 | 7,555,000.00 | 0.00 | 6,387,463,560.80 |
| | PUJ8776700525121144 8776700525121144 | | | | |
| 15/12/2025 13:51:24 | 8776700525121144 MCM InhouseTrf KE ANGGA DIHARJA FIRDAUS Transfer Fee 877670052512114499102 | 8776700525121144 | 10,006,000.00 | 0.00 | 6,377,457,560.80 |
| | PUJ8776700525121355 8776700525121355 | | | | |
| 15/12/2025 13:51:24 | 8776700525121355 MCM Outw CN ARIFIN Clearing Fee 877670052512135599102 | 8776700525121355 | 10,006,000.00 | 0.00 | 6,367,451,560.80 |
| | PUJ8776700525121361 8776700525121361 | | | | |
| 15/12/2025 13:51:24 | 8776700525121361 MCM Outw CN Bpk LALU RINJA ERAWAN Clearing Fee 877670052512136199102 | 8776700525121361 | 10,006,000.00 | 0.00 | 6,357,445,560.80 |
| | PUJ8776700525120185 8776700525120185 | | | | |
| 15/12/2025 13:51:24 | 8776700525120185 MCM Outw CN PURBO SHANTIKO Clearing Fee 877670052512018599102 | 8776700525120185 | 10,006,000.00 | 0.00 | 6,347,439,560.80 |

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|---|---|---|---|---|---|
| | PUJ8776700525120668 8776700525120668 | | | | |
| 15/12/2025 13:51:24 | 8776700525120668 MCM Outw CN Bpk AMIRUDIN Clearing Fee 877670052512066899102 | 8776700525120668 | 10,006,000.00 | 0.00 | 6,337,433,560.80 |
| | PUJ8776700525121053 8776700525121053 | | | | |
| 15/12/2025 13:51:24 | 8776700525121053 MCM InhouseTrf KE MUHAMMAD OKTAVIAN Transfer Fee 877670052512105399102 | 8776700525121053 | 10,006,000.00 | 0.00 | 6,327,427,560.80 |
| | PUJ8776700525121140 8776700525121140 | | | | |
| 15/12/2025 13:51:24 | 8776700525121140 MCM InhouseTrf KE BAYU AJI SETYAWAN BADAWI Transfer Fee 877670052512114099102 | 8776700525121140 | 10,006,000.00 | 0.00 | 6,317,421,560.80 |
| | PUJ8776700525121011 8776700525121011 | | | | |
| 15/12/2025 13:51:24 | 8776700525121011 MCM Outw CN DIDI NUR EFFENDY Clearing Fee 877670052512101199102 | 8776700525121011 | 10,006,000.00 | 0.00 | 6,307,415,560.80 |
| | PUJ8776700525120759 8776700525120759 | | | | |
| 15/12/2025 13:51:24 | 8776700525120759 MCM InhouseTrf KE DIDI ROSANDI Transfer Fee 877670052512075999102 | 8776700525120759 | 10,006,000.00 | 0.00 | 6,297,409,560.80 |
| | PUJ8776700525121418 8776700525121418 | | | | |
| 15/12/2025 13:51:24 | 8776700525121418 MCM Outw CN EKO BUDIANTO Clearing Fee 877670052512141899102 | 8776700525121418 | 10,006,000.00 | 0.00 | 6,287,403,560.80 |
| | PUJ8776700525110386 8776700525110386 | | | | |
| 15/12/2025 13:51:24 | 8776700525110386 MCM InhouseTrf KE DICKY DWI LAKSONO Transfer Fee 877670052511038699102 | 8776700525110386 | 10,006,000.00 | 0.00 | 6,277,397,560.80 |
| | PUJ8776700525121202 8776700525121202 | | | | |
| 15/12/2025 13:51:24 | 8776700525121202 MCM Outw CN Bpk ABAS SAMBASTIAN Clearing Fee 877670052512029902 | 8776700525121202 | 82,156,000.00 | 0.00 | 6,195,241,560.80 |
| | PUJ8776700525120729 8776700525120729 | | | | |
| 15/12/2025 13:51:24 | 8776700525120729 MCM InhouseTrf KE ARIFIN Transfer Fee 877670052512072999102 | 8776700525120729 | 82,156,000.00 | 0.00 | 6,113,085,560.80 |
| | PUJ8776700525120214 8776700525120214 | | | | |
| 15/12/2025 13:51:24 | 8776700525120214 MCM InhouseTrf KE JOKO TATANG ADIANTORO Transfer Fee 877670052512021499102 | 8776700525120214 | 1,913,000.00 | 0.00 | 6,111,172,560.80 |
| | PUJ8776700525121276 8776700525121276 | | | | |
| 15/12/2025 13:51:24 | 8776700525121276 MCM InhouseTrf KE DANI RIZAL FIRDAUS Transfer Fee 877670052512127699102 | 8776700525121276 | 1,913,000.00 | 0.00 | 6,109,259,560.80 |
| | PUJ8776700525120427 8776700525120427 | | | | |
| 15/12/2025 13:51:24 | 8776700525120427 MCM Outw CN ACHMAD SISWOYO Clearing Fee 877670052512042799102 | 8776700525120427 | 2,266,000.00 | 0.00 | 6,106,993,560.80 |
| | PUJ8776700525120533 8776700525120533 | | | | |
| 15/12/2025 13:51:24 | 8776700525120533 MCM InhouseTrf KE DICKY DWI LAKSONO Transfer Fee 877670052512053399102 | 8776700525120533 | 2,266,000.00 | 0.00 | 6,104,727,560.80 |
| | PUJ8776700525120660 8776700525120660 | | | | |
| 15/12/2025 13:51:24 | 8776700525120660 MCM Outw CN ARIS WAHYUDI Clearing Fee 877670052512066099102 | 8776700525120660 | 2,266,000.00 | 0.00 | 6,102,461,560.80 |
| | PUJ8776700525121050 8776700525121050 | | | | |
| 15/12/2025 13:51:24 | 8776700525121050 MCM InhouseTrf KE IRFAN ABID FI'IZUDDIN Transfer Fee 877670052512105099102 | 8776700525121050 | 2,374,000.00 | 0.00 | 6,100,087,560.80 |
| | PUJ8776700525120935 8776700525120935 | | | | |
| 15/12/2025 13:51:24 | 8776700525120935 MCM InhouseTrf KE IQBAL LUQONI Transfer Fee 877670052512093599102 | 8776700525120935 | 2,374,000.00 | 0.00 | 6,097,713,560.80 |
| | PUJ8776700525121311 8776700525121311 | | | | |
| 15/12/2025 13:51:24 | 8776700525121311 MCM InhouseTrf KE DANI RIZAL FIRDAUS Transfer Fee 877670052512131199102 | 8776700525121311 | 2,904,000.00 | 0.00 | 6,094,809,560.80 |

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| | PUJ8776700525121037 8776700525121037 | | | | |
| 15/12/2025 13:51:24 | 8776700525121037 MCM InhouseTrf KE IRFAN ABID FI'IZUDDIN Transfer Fee 877670052512103799102 | 8776700525121037 | 2,961,500.00 | 0.00 | 6,091,848,060.80 |
| | PUJ8776700525120800 8776700525120800 | | | | |
| 15/12/2025 13:51:24 | 8776700525120800 MCM Outw CN FEBRIAN ANA PRADANA Clearing Fee 877670052512080099102 | 8776700525120800 | 3,307,000.00 | 0.00 | 6,088,541,060.80 |
| | PUJ8776700525120983 8776700525120983 | | | | |
| 15/12/2025 13:51:24 | 8776700525120983 MCM InhouseTrf KE NUR RAHMAN HIDAYAT Transfer Fee 877670052512098399102 | 8776700525120983 | 3,307,000.00 | 0.00 | 6,085,234,060.80 |
| | PUJ8776700525121288 8776700525121288 | | | | |
| 15/12/2025 13:51:24 | 8776700525121288 MCM InhouseTrf KE ARIYO WIDIARKO Transfer Fee 877670052512128899102 | 8776700525121288 | 3,307,000.00 | 0.00 | 6,081,927,060.80 |
| | PUJ8776700525121297 8776700525121297 | | | | |
| 15/12/2025 13:51:24 | 8776700525121297 MCM InhouseTrf KE DANI RIZAL FIRDAUS Transfer Fee 877670052512129799102 | 8776700525121297 | 3,316,000.00 | 0.00 | 6,078,611,060.80 |
| | PUJ8776700525121043 8776700525121043 | | | | |
| 15/12/2025 13:51:24 | 8776700525121043 MCM Outw CN IKROM EFENDI Clearing Fee 877670052512104399102 | 8776700525121043 | 3,316,000.00 | 0.00 | 6,075,295,060.80 |
| | PUJ8776700525120760 8776700525120760 | | | | |
| 15/12/2025 13:51:24 | 8776700525120760 MCM InhouseTrf KE ARIS SUSANTO Transfer Fee 877670052512076099102 | 8776700525120760 | 3,351,500.00 | 0.00 | 6,071,943,560.80 |
| | PUJ8776700525120522 8776700525120522 | | | | |
| 15/12/2025 13:51:24 | 8776700525120522 MCM InhouseTrf KE RIBUT SETIAWAN Transfer Fee 877670052512052299102 | 8776700525120522 | 3,673,500.00 | 0.00 | 6,068,270,060.80 |
| | PUJ8776700525121367 8776700525121367 | | | | |
| 15/12/2025 13:51:25 | 8776700525121367 MCM Outw CN FIKRY YULIANTO Clearing Fee 877670052512136799102 | 8776700525121367 | 3,820,000.00 | 0.00 | 6,064,450,060.80 |
| | PUJ8776700525120861 8776700525120861 | | | | |
| 15/12/2025 13:51:25 | 8776700525120861 MCM Outw CN RUDY SUGIHARTO Clearing Fee 877670052512086199102 | 8776700525120861 | 3,820,000.00 | 0.00 | 6,060,630,060.80 |
| | PUJ8776700525120976 8776700525120976 | | | | |
| 15/12/2025 13:51:25 | 8776700525120976 MCM Outw CN ACHMAD SISWOYO Clearing Fee 877670052512097699102 | 8776700525120976 | 3,820,000.00 | 0.00 | 6,056,810,060.80 |
| | PUJ8776700525120509 8776700525120509 | | | | |
| 15/12/2025 13:51:25 | 8776700525120509 MCM Outw CN AZIZ ZAKIR RIZAL WIBOWO Clearing Fee 877670052512050999102 | 8776700525120509 | 3,820,000.00 | 0.00 | 6,052,990,060.80 |
| | PUJ8776700525121281 8776700525121281 | | | | |
| 15/12/2025 13:51:25 | 8776700525121281 MCM InhouseTrf KE DANI RIZAL FIRDAUS Transfer Fee 877670052512128199102 | 8776700525121281 | 3,820,000.00 | 0.00 | 6,049,170,060.80 |
| | PUJ8776700525121310 8776700525121310 | | | | |
| 15/12/2025 13:51:25 | 8776700525121310 MCM Outw CN TONDI NAPOSO SIREGAR Clearing Fee 877670052512131099102 | 8776700525121310 | 3,820,000.00 | 0.00 | 6,045,350,060.80 |
| | PUJ8776700525121097 8776700525121097 | | | | |
| 15/12/2025 13:51:25 | 8776700525121097 MCM InhouseTrf KE THONY ISKANDAR Transfer Fee 877670052512109799102 | 8776700525121097 | 3,923,500.00 | 0.00 | 6,041,426,560.80 |
| | PUJ8776700525121434 8776700525121434 | | | | |
| 15/12/2025 13:51:25 | 8776700525121434 MCM InhouseTrf KE MUHAMMAD BOBY PRIMA INSANI Transfer Fee 877670052512143499102 | 8776700525121434 | 4,364,000.00 | 0.00 | 6,037,062,560.80 |
| | PUJ8776700525120269 8776700525120269 | | | | |
| 15/12/2025 13:51:25 | 8776700525120269 MCM InhouseTrf KE RUSLAN HAMIDI Transfer Fee 877670052512026999102 | 8776700525120269 | 4,364,000.00 | 0.00 | 6,032,698,560.80 |

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|---|---|---|---|---|---|
| | PUJ8776700525110415 8776700525110415 | | | | |
| 15/12/2025 13:51:25 | 8776700525110415 MCM Outw CN ERWIN GUNAWAN SE Clearing Fee 877670052511041599102 | 877670052511041 5 | 4,364,000.00 | 0.00 | 6,028,334,560.80 |
| | PUJ8776700525121422 8776700525121422 | | | | |
| 15/12/2025 13:51:25 | 8776700525121422 MCM Outw CN FABIAN ADAM MAHESWARA Clearing Fee 877670052512142299102 | 877670052512142 2 | 4,797,000.00 | 0.00 | 6,023,537,560.80 |
| | PUJ8776700525120294 8776700525120294 | | | | |
| 15/12/2025 13:51:25 | 8776700525120294 MCM InhouseTrf KE PRIO SASONGKO Transfer Fee 877670052512029499102 | 877670052512029 4 | 4,797,000.00 | 0.00 | 6,018,740,560.80 |
| | PUJ8776700525120498 8776700525120498 | | | | |
| 15/12/2025 13:51:25 | 8776700525120498 MCM InhouseTrf KE SUHARTO Transfer Fee 877670052512049899102 | 877670052512049 8 | 4,797,000.00 | 0.00 | 6,013,943,560.80 |
| | PUJ8776700525120874 8776700525120874 | | | | |
| 15/12/2025 13:51:25 | 8776700525120874 MCM InhouseTrf KE AGUS WIRANTO Transfer Fee 877670052512087499102 | 877670052512087 4 | 4,797,000.00 | 0.00 | 6,009,146,560.80 |
| | PUJ8776700525120825 8776700525120825 | | | | |
| 15/12/2025 13:51:25 | 8776700525120825 MCM Outw CN AGUNG PAMUNGKAS Clearing Fee 877670052512082599102 | 877670052512082 5 | 4,797,000.00 | 0.00 | 6,004,349,560.80 |
| | PUJ8776700525121081 8776700525121081 | | | | |
| 15/12/2025 13:51:25 | 8776700525121081 MCM InhouseTrf KE SUMBER SOBIKIN Transfer Fee 877670052512108199102 | 877670052512108 1 | 4,797,000.00 | 0.00 | 5,999,552,560.80 |
| | PUJ8776700525120209 8776700525120209 | | | | |
| 15/12/2025 13:51:25 | 8776700525120209 MCM InhouseTrf KE HERI PRASETYA MUDA Transfer Fee 877670052512020999102 | 877670052512020 9 | 5,398,500.00 | 0.00 | 5,994,154,060.80 |
| | PUJ8776700525120584 8776700525120584 | | | | |
| 15/12/2025 13:51:25 | 8776700525120584 MCM InhouseTrf KE DICKY DWI LAKSONO Transfer Fee 877670052512058499102 | 877670052512058 4 | 5,398,500.00 | 0.00 | 5,988,755,560.80 |
| | PUJ8776700525121326 8776700525121326 | | | | |
| 15/12/2025 13:51:25 | 8776700525121326 MCM InhouseTrf KE BAYU AJI JULIANTO Transfer Fee 877670052512132699102 | 877670052512132 6 | 10,006,000.00 | 0.00 | 5,978,749,560.80 |
| | PUJ8776700525120784 8776700525120784 | | | | |
| 15/12/2025 13:51:25 | 8776700525120784 MCM Outw CN SUWITO Clearing Fee 877670052512078499102 | 877670052512078 4 | 10,006,000.00 | 0.00 | 5,968,743,560.80 |
| | PUJ8776700525121190 8776700525121190 | | | | |
| 15/12/2025 13:51:25 | 8776700525121190 MCM Outw CN CANDRA SAPUTRO Clearing Fee 877670052512119099102 | 877670052512119 0 | 10,006,000.00 | 0.00 | 5,958,737,560.80 |
| | PUJ8776700525120521 8776700525120521 | | | | |
| 15/12/2025 13:51:25 | 8776700525120521 MCM Outw CN FEBRIAN ANA PRADANA Clearing Fee 877670052512052199102 | 877670052512052 1 | 10,006,000.00 | 0.00 | 5,948,731,560.80 |
| | PUJ8776700525121314 8776700525121314 | | | | |
| 15/12/2025 13:51:25 | 8776700525121314 MCM InhouseTrf KE HERMAN SANTOSO Transfer Fee 877670052512131499102 | 877670052512131 4 | 82,156,000.00 | 0.00 | 5,866,575,560.80 |
| | PUJ8776700525121031 8776700525121031 | | | | |
| 15/12/2025 13:51:25 | 8776700525121031 MCM InhouseTrf KE MARKANA Transfer Fee 877670052512103199102 | 877670052512103 1 | 82,156,000.00 | 0.00 | 5,784,419,560.80 |
| | PUJ8776700525111617 8776700525111617 | | | | |
| 15/12/2025 13:51:25 | 8776700525111617 MCM Outw CN MUHAMMAD RIZAL Clearing Fee 877670052511161799102 | 877670052511161 7 | 82,156,000.00 | 0.00 | 5,702,263,560.80 |
| | PUJ8776700525121121 8776700525121121 | | | | |
| 15/12/2025 13:51:25 | 8776700525121121 MCM InhouseTrf KE BAYU AJI SETYAWAN BADAWI Transfer Fee 877670052512112199102 | 877670052512112 1 | 1,121,500.00 | 0.00 | 5,701,142,060.80 |

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|---|---|---|---|---|---|
| | PUJ8776700525120442 8776700525120442 | | | | |
| 15/12/2025 13:51:25 | 8776700525120442 MCM InhouseTrf KE RIBUT SETIAWAN Transfer Fee 877670052512044299102 | 877670052512044 2 | 1,121,500.00 | 0.00 | 5,700,020,560.80 |
| | PUJ8776700525120560 8776700525120560 | | | | |
| 15/12/2025 13:51:25 | 8776700525120560 MCM InhouseTrf KE DICKY DWI LAKSONO Transfer Fee 877670052512056099102 | 877670052512056 0 | 1,121,500.00 | 0.00 | 5,698,899,060.80 |
| | PUJ8776700525120242 8776700525120242 | | | | |
| 15/12/2025 13:51:25 | 8776700525120242 MCM InhouseTrf KE DWI NURYANTO Transfer Fee 877670052512024299102 | 877670052512024 2 | 1,913,000.00 | 0.00 | 5,696,986,060.80 |
| | PUJ8776700525120539 8776700525120539 | | | | |
| 15/12/2025 13:51:25 | 8776700525120539 MCM InhouseTrf KE DICKY DWI LAKSONO Transfer Fee 877670052512053999102 | 877670052512053 9 | 1,913,000.00 | 0.00 | 5,695,073,060.80 |
| | PUJ8776700525120482 8776700525120482 | | | | |
| 15/12/2025 13:51:25 | 8776700525120482 MCM Outw CN GIRINDRA NAWANG YOGA Clearing Fee 877670052512048299102 | 877670052512048 2 | 1,913,000.00 | 0.00 | 5,693,160,060.80 |
| | PUJ8776700525121122 8776700525121122 | | | | |
| 15/12/2025 13:51:25 | 8776700525121122 MCM InhouseTrf KE BAYU AJI SETYAWAN BADAWI Transfer Fee 877670052512112299102 | 877670052512112 2 | 1,913,000.00 | 0.00 | 5,691,247,060.80 |
| | PUJ8776700525121449 8776700525121449 | | | | |
| 15/12/2025 13:51:25 | 8776700525121449 MCM Outw CN Bpk YULIANTO Clearing Fee 877670052512144999102 | 877670052512144 9 | 2,266,000.00 | 0.00 | 5,688,981,060.80 |
| | PUJ8776700525120620 8776700525120620 | | | | |
| 15/12/2025 13:51:25 | 8776700525120620 MCM Outw CN HAMAM HAYATUDIN Clearing Fee 877670052512062099102 | 877670052512062 0 | 2,266,000.00 | 0.00 | 5,686,715,060.80 |
| | PUJ8776700525120420 8776700525120420 | | | | |
| 15/12/2025 13:51:25 | 8776700525120420 MCM Outw CN ISMIANTO Clearing Fee 877670052512042099102 | 877670052512042 0 | 2,266,000.00 | 0.00 | 5,684,449,060.80 |
| | PUJ8776700525121279 8776700525121279 | | | | |
| 15/12/2025 13:51:25 | 8776700525121279 MCM InhouseTrf KE ALFURKON MUJAHIDIN Transfer Fee 877670052512127999102 | 877670052512127 9 | 2,266,000.00 | 0.00 | 5,682,183,060.80 |
| | PUJ8776700525110359 8776700525110359 | | | | |
| 15/12/2025 13:51:25 | 8776700525110359 MCM InhouseTrf KE DWI RIZAN AGUSTIAWAN Transfer Fee 877670052511035999102 | 877670052511035 9 | 2,266,000.00 | 0.00 | 5,679,917,060.80 |
| | PUJ8776700525120148 8776700525120148 | | | | |
| 15/12/2025 13:51:25 | 8776700525120148 MCM Outw CN FEBRIAN ANA PRADANA Clearing Fee 877670052512014899102 | 877670052512014 8 | 2,266,000.00 | 0.00 | 5,677,651,060.80 |
| | PUJ8776700525121191 8776700525121191 | | | | |
| 15/12/2025 13:51:25 | 8776700525121191 MCM InhouseTrf KE MARSHELA SALSABILA Transfer Fee 877670052512119199102 | 877670052512119 1 | 2,374,000.00 | 0.00 | 5,675,277,060.80 |
| | PUJ8776700525120713 8776700525120713 | | | | |
| 15/12/2025 13:51:25 | 8776700525120713 MCM InhouseTrf KE RUSLAN HAMIDI Transfer Fee 877670052512071399102 | 877670052512071 3 | 2,969,000.00 | 0.00 | 5,672,308,060.80 |
| | PUJ8776700525120318 8776700525120318 | | | | |
| 15/12/2025 13:51:25 | 8776700525120318 MCM Outw CN HADI SAMPURNO Clearing Fee 877670052512031899102 | 877670052512031 8 | 2,969,000.00 | 0.00 | 5,669,339,060.80 |
| | PUJ8776700525121470 8776700525121470 | | | | |
| 15/12/2025 13:51:25 | 8776700525121470 MCM InhouseTrf KE DWI NURYANTO Transfer Fee 877670052512147099102 | 877670052512147 0 | 3,133,500.00 | 0.00 | 5,666,205,560.80 |
| | PUJ8776700525120413 8776700525120413 | | | | |
| 15/12/2025 13:51:25 | 8776700525120413 MCM InhouseTrf KE RIBUT SETIAWAN Transfer Fee 877670052512041399102 | 877670052512041 3 | 3,133,500.00 | 0.00 | 5,663,072,060.80 |

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|---|---|---|---|---|---|
| | PUJ8776700525120315 8776700525120315 | | | | |
| 15/12/2025 13:51:25 | 8776700525120315 MCM Outw CN HADI SAMPURNO Clearing Fee 877670052512031599102 | 8776700525120315 | 3,133,500.00 | 0.00 | 5,659,938,560.80 |
| | PUJ8776700525120625 8776700525120625 | | | | |
| 15/12/2025 13:51:25 | 8776700525120625 MCM Outw CN ARIS WAHYUDI Clearing Fee 877670052512062599102 | 8776700525120625 | 3,133,500.00 | 0.00 | 5,656,805,060.80 |
| | PUJ8776700525120898 8776700525120898 | | | | |
| 15/12/2025 13:51:25 | 8776700525120898 MCM InhouseTrf KE NUR RAHMAN HIDAYAT Transfer Fee 877670052512089899102 | 8776700525120898 | 3,133,500.00 | 0.00 | 5,653,671,560.80 |
| | PUJ8776700525120629 8776700525120629 | | | | |
| 15/12/2025 13:51:25 | 8776700525120629 MCM Outw CN ARIS WAHYUDI Clearing Fee 877670052512062999102 | 8776700525120629 | 3,307,000.00 | 0.00 | 5,650,364,560.80 |
| | PUJ8776700525120952 8776700525120952 | | | | |
| 15/12/2025 13:51:25 | 8776700525120952 MCM Outw CN EKO BUDIANTO Clearing Fee 877670052512095299102 | 8776700525120952 | 3,307,000.00 | 0.00 | 5,647,057,560.80 |
| | PUJ8776700525120172 8776700525120172 | | | | |
| 15/12/2025 13:51:25 | 8776700525120172 MCM Outw CN LIEM CANDY ANGKAWIJAYA H Clearing Fee 877670052512017299102 | 8776700525120172 | 3,316,000.00 | 0.00 | 5,643,741,560.80 |
| | PUJ8776700525120708 8776700525120708 | | | | |
| 15/12/2025 13:51:25 | 8776700525120708 MCM InhouseTrf KE RUSLAN HAMIDI Transfer Fee 877670052512070899102 | 8776700525120708 | 3,351,500.00 | 0.00 | 5,640,390,060.80 |
| | PUJ8776700525120769 8776700525120769 | | | | |
| 15/12/2025 13:51:25 | 8776700525120769 MCM Outw CN ILHAM AKBAR Clearing Fee 877670052512076999102 | 8776700525120769 | 3,351,500.00 | 0.00 | 5,637,038,560.80 |
| | PUJ8776700525120990 8776700525120990 | | | | |
| 15/12/2025 13:51:25 | 8776700525120990 MCM InhouseTrf KE HERU HOERUMAN Transfer Fee 877670052512099099102 | 8776700525120990 | 3,510,000.00 | 0.00 | 5,633,528,560.80 |
| | PUJ8776700525121341 8776700525121341 | | | | |
| 15/12/2025 13:51:25 | 8776700525121341 MCM InhouseTrf KE IRFAN ABID FI'IZUDDIN Transfer Fee 877670052512134199102 | 8776700525121341 | 3,519,000.00 | 0.00 | 5,630,009,560.80 |
| | PUJ8776700525121220 8776700525121220 | | | | |
| 15/12/2025 13:51:25 | 8776700525121220 MCM InhouseTrf KE MUHAMMAD FAISAL RIZKY RAMADHAN Transfer Fee 877670052512122099102 | 8776700525121220 | 3,519,000.00 | 0.00 | 5,626,490,560.80 |
| | PUJ8776700525121353 8776700525121353 | | | | |
| 15/12/2025 13:56:15 | 8776700525121353 MCM InhouseTrf KE LEO AGUNG WINDU ATMAJI Transfer Fee 877670052512135399102 | 8776700525121353 | 3,820,000.00 | 0.00 | 5,622,670,560.80 |
| | PUJ8776700525110494 8776700525110494 | | | | |
| 15/12/2025 13:56:15 | 8776700525110494 MCM Outw CN HADI SAMPURNO Clearing Fee 877670052511049499102 | 8776700525110494 | 3,820,000.00 | 0.00 | 5,618,850,560.80 |
| | PUJ8776700525121022 8776700525121022 | | | | |
| 15/12/2025 13:56:15 | 8776700525121022 MCM Outw CN ROLAND SIMANJORANG Clearing Fee 877670052512102299102 | 8776700525121022 | 3,820,000.00 | 0.00 | 5,615,030,560.80 |
| | PUJ8776700525121012 8776700525121012 | | | | |
| 15/12/2025 13:56:15 | 8776700525121012 MCM InhouseTrf KE DYVA LINDRA SK KENCANA Transfer Fee 877670052512101299102 | 8776700525121012 | 3,923,500.00 | 0.00 | 5,611,107,060.80 |
| | PUJ8776700525110374 8776700525110374 | | | | |
| 15/12/2025 13:56:15 | 8776700525110374 MCM Outw CN UKI ERDI CHAIRIL KURNIAWAN Clearing Fee 877670052511037499102 | 8776700525110374 | 10,006,000.00 | 0.00 | 5,601,101,060.80 |
| | PUJ8776700525120827 8776700525120827 | | | | |
| 15/12/2025 13:56:15 | 8776700525120827 MCM InhouseTrf KE HOIRUL UMAM Transfer Fee 877670052512082799102 | 8776700525120827 | 82,156,000.00 | 0.00 | 5,518,945,060.80 |

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| 15/12/2025 13:56:15 | PUJ8776700525120593 8776700525120593 8776700525120593 MCM InhouseTrf KE MOCHAMAD FAUZI MUTTAQIEN Transfer Fee 877670052512059399102 | 8776700525120593 | 82,156,000.00 | 0.00 | 5,436,789,060.80 |
| 15/12/2025 13:56:15 | PUJ8776700525121241 8776700525121241 8776700525121241 MCM InhouseTrf KE HEPPY OKTAVIANTO Transfer Fee 877670052512412499102 | 8776700525121241 | 1,121,500.00 | 0.00 | 5,435,667,560.80 |
| 15/12/2025 13:56:15 | PUJ8776700525120644 8776700525120644 8776700525120644 MCM InhouseTrf KE SURADI Transfer Fee 877670052512064499102 | 8776700525120644 | 1,121,500.00 | 0.00 | 5,434,546,060.80 |
| 15/12/2025 13:56:15 | PUJ8776700525121426 8776700525121426 8776700525121426 MCM Outw CN MANSUR Clearing Fee 877670052512142699102 | 8776700525121426 | 1,913,000.00 | 0.00 | 5,432,633,060.80 |
| 15/12/2025 13:56:15 | PUJ8776700525121063 8776700525121063 8776700525121063 MCM Outw CN MIFTAHUL JANNAH Clearing Fee 877670052512106399102 | 8776700525121063 | 1,913,000.00 | 0.00 | 5,430,720,060.80 |
| 15/12/2025 13:56:15 | PUJ8776700525120508 8776700525120508 8776700525120508 MCM InhouseTrf KE RIBUT SETIAWAN Transfer Fee 877670052512050899102 | 8776700525120508 | 1,913,000.00 | 0.00 | 5,428,807,060.80 |
| 15/12/2025 13:56:15 | PUJ8776700525120643 8776700525120643 8776700525120643 MCM Outw CN ARI KURNIAWAN Clearing Fee 877670052512064399102 | 8776700525120643 | 2,374,000.00 | 0.00 | 5,426,433,060.80 |
| 15/12/2025 13:56:15 | PUJ8776700525121201 8776700525121201 8776700525121201 MCM Outw CN CANDRA SAPUTRO Clearing Fee 877670052512120199102 | 8776700525121201 | 2,374,000.00 | 0.00 | 5,424,059,060.80 |
| 15/12/2025 13:56:15 | PUJ8776700525120554 8776700525120554 8776700525120554 MCM Outw CN HELMI SUTOPO Clearing Fee 877670052512055499102 | 8776700525120554 | 3,307,000.00 | 0.00 | 5,420,752,060.80 |
| 15/12/2025 13:56:15 | PUJ8776700525121188 8776700525121188 8776700525121188 MCM Outw CN CANDRA SAPUTRO Clearing Fee 877670052512118899102 | 8776700525121188 | 3,316,000.00 | 0.00 | 5,417,436,060.80 |
| 15/12/2025 13:56:15 | PUJ8776700525121021 8776700525121021 8776700525121021 MCM Outw CN EKO ARI LISYANTO Clearing Fee 877670052512102199102 | 8776700525121021 | 3,510,000.00 | 0.00 | 5,413,926,060.80 |
| 15/12/2025 13:56:15 | PUJ8776700525120180 8776700525120180 8776700525120180 MCM InhouseTrf KE DWI RIZAN AGUSTIAWAN Transfer Fee 877670052512018099102 | 8776700525120180 | 3,525,000.00 | 0.00 | 5,410,401,060.80 |
| 15/12/2025 13:56:16 | PUJ8776700525121082 8776700525121082 8776700525121082 MCM InhouseTrf KE LUPI DWI SETIANI Transfer Fee 877670052512108299102 | 8776700525121082 | 3,923,500.00 | 0.00 | 5,406,477,560.80 |
| 15/12/2025 13:56:16 | PUJ8776700525120604 8776700525120604 8776700525120604 MCM Outw CN AGUS SALIM Clearing Fee 877670052512060499102 | 8776700525120604 | 3,923,500.00 | 0.00 | 5,402,554,060.80 |
| 15/12/2025 13:56:16 | PUJ8776700525120547 8776700525120547 8776700525120547 MCM InhouseTrf KE DICKY DWI LAKSONO Transfer Fee 877670052512054799102 | 8776700525120547 | 3,923,500.00 | 0.00 | 5,398,630,560.80 |
| 15/12/2025 13:56:16 | PUJ8776700525120972 8776700525120972 8776700525120972 MCM Outw CN SIGIT HENDRO WAHYONO Clearing Fee 877670052512097299102 | 8776700525120972 | 4,364,000.00 | 0.00 | 5,394,266,560.80 |
| 15/12/2025 13:56:16 | PUJ8776700525121400 8776700525121400 8776700525121400 MCM Outw CN NOOR KUSLAN SLAMET Clearing Fee 877670052512140099102 | 8776700525121400 | 4,364,000.00 | 0.00 | 5,389,902,560.80 |

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|---|---|---|---|---|---|
| | PUJ8776700525120151 8776700525120151 | | | | |
| 15/12/2025 13:56:16 | 8776700525120151 MCM Outw CN Sdr YOGI FIRMANSYAH Clearing Fee 877670052512015199102 | 8776700525120151 | 4,364,000.00 | 0.00 | 5,385,538,560.80 |
| | PUJ8776700525121278 8776700525121278 | | | | |
| 15/12/2025 13:56:16 | 8776700525121278 MCM InhouseTrf KE PRIMA ADHI KUSUMA Transfer Fee 877670052512127899102 | 8776700525121278 | 4,797,000.00 | 0.00 | 5,380,741,560.80 |
| | PUJ8776700525121221 8776700525121221 | | | | |
| 15/12/2025 13:56:16 | 8776700525121221 MCM Outw CN HANA SUHANA Clearing Fee 877670052512122199102 | 8776700525121221 | 4,797,000.00 | 0.00 | 5,375,944,560.80 |
| | PUJ8776700525120444 8776700525120444 | | | | |
| 15/12/2025 13:56:16 | 8776700525120444 MCM InhouseTrf KE RIBUT SETIAWAN Transfer Fee 877670052512044499102 | 8776700525120444 | 4,797,000.00 | 0.00 | 5,371,147,560.80 |
| | PUJ8776700525121331 8776700525121331 | | | | |
| 15/12/2025 13:56:16 | 8776700525121331 MCM InhouseTrf KE NUR ISTICHOMAH Transfer Fee 877670052512133199102 | 8776700525121331 | 4,797,000.00 | 0.00 | 5,366,350,560.80 |
| | PUJ8776700525120575 8776700525120575 | | | | |
| 15/12/2025 13:56:16 | 8776700525120575 MCM InhouseTrf KE DICKY DWI LAKSONO Transfer Fee 877670052512057599102 | 8776700525120575 | 6,362,000.00 | 0.00 | 5,359,988,560.80 |
| | PUJ8776700525120271 8776700525120271 | | | | |
| 15/12/2025 13:56:16 | 8776700525120271 MCM Outw CN MULYADI Clearing Fee 877670052512027199102 | 8776700525120271 | 82,156,000.00 | 0.00 | 5,277,832,560.80 |
| | PUJ8776700525120843 8776700525120843 | | | | |
| 15/12/2025 13:56:16 | 8776700525120843 MCM Outw CN AINUL RISKI Clearing Fee 877670052512084399102 | 8776700525120843 | 82,156,000.00 | 0.00 | 5,195,676,560.80 |
| | PUJ8776700525120902 8776700525120902 | | | | |
| 15/12/2025 13:56:16 | 8776700525120902 MCM Outw CN SIFAK UDIN Clearing Fee 877670052512090299102 | 8776700525120902 | 82,156,000.00 | 0.00 | 5,113,520,560.80 |
| | PUJ8776700525120512 8776700525120512 | | | | |
| 15/12/2025 13:56:16 | 8776700525120512 MCM Outw CN IRAWAN Clearing Fee 877670052512051299102 | 8776700525120512 | 1,121,500.00 | 0.00 | 5,112,399,060.80 |
| | PUJ8776700525120949 8776700525120949 | | | | |
| 15/12/2025 13:56:16 | 8776700525120949 MCM Outw CN STEVIAN HERAEL Clearing Fee 877670052512094999102 | 8776700525120949 | 1,121,500.00 | 0.00 | 5,111,277,560.80 |
| | PUJ8776700525121271 8776700525121271 | | | | |
| 15/12/2025 13:56:16 | 8776700525121271 MCM InhouseTrf KE DANI RIZAL FIRDAUS Transfer Fee 877670052512127199102 | 8776700525121271 | 1,121,500.00 | 0.00 | 5,110,156,060.80 |
| | PUJ8776700525120270 8776700525120270 | | | | |
| 15/12/2025 13:56:16 | 8776700525120270 MCM InhouseTrf KE KUNCE INDRA RAHARJA Transfer Fee 877670052512027099102 | 8776700525120270 | 1,121,500.00 | 0.00 | 5,109,034,560.80 |
| | PUJ8776700525120030 8776700525120030 | | | | |
| 15/12/2025 13:56:16 | 8776700525120030 MCM InhouseTrf KE DWI RIZAN AGUSTIAWAN Transfer Fee 877670052512003099102 | 8776700525120030 | 1,121,500.00 | 0.00 | 5,107,913,060.80 |
| | PUJ8776700525120200 8776700525120200 | | | | |
| 15/12/2025 13:56:16 | 8776700525120200 MCM Outw CN MOCHAMAD AKHSIN Clearing Fee 877670052512020099102 | 8776700525120200 | 1,913,000.00 | 0.00 | 5,106,000,060.80 |
| | PUJ8776700525121317 8776700525121317 | | | | |
| 15/12/2025 13:56:16 | 8776700525121317 MCM InhouseTrf KE BAYU AJI JULIANTO Transfer Fee 877670052512131799102 | 8776700525121317 | 2,209,000.00 | 0.00 | 5,103,791,060.80 |
| | PUJ8776700525121316 8776700525121316 | | | | |
| 15/12/2025 13:56:16 | 8776700525121316 MCM InhouseTrf KE DANI RIZAL FIRDAUS Transfer Fee 877670052512131699102 | 8776700525121316 | 2,266,000.00 | 0.00 | 5,101,525,060.80 |

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|---|---|---|---|---|---|
| | PUJ8776700525121453 8776700525121453 | | | | |
| 15/12/2025 13:56:16 | 8776700525121453 MCM Outw CN DWI NURYANTO Clearing Fee 877670052512145399102 | 877670052512145 3 | 2,326,000.00 | 0.00 | 5,099,199,060.80 |
| | PUJ8776700525121413 8776700525121413 | | | | |
| 15/12/2025 13:56:16 | 8776700525121413 MCM Outw CN SABARI Clearing Fee 877670052512141399102 | 877670052512141 3 | 2,374,000.00 | 0.00 | 5,096,825,060.80 |
| | PUJ8776700525120248 8776700525120248 | | | | |
| 15/12/2025 13:56:16 | 8776700525120248 MCM InhouseTrf KE DWI NURYANTO Transfer Fee 877670052512024899102 | 877670052512024 8 | 2,704,500.00 | 0.00 | 5,094,120,560.80 |
| | PUJ8776700525120537 8776700525120537 | | | | |
| 15/12/2025 13:56:16 | 8776700525120537 MCM InhouseTrf KE DICKY DWI LAKSONO Transfer Fee 877670052512053799102 | 877670052512053 7 | 2,704,500.00 | 0.00 | 5,091,416,060.80 |
| | PUJ8776700525121219 8776700525121219 | | | | |
| 15/12/2025 13:56:16 | 8776700525121219 MCM Outw CN ADITIYO Clearing Fee 877670052512121999102 | 877670052512121 9 | 2,904,000.00 | 0.00 | 5,088,512,060.80 |
| | PUJ8776700525120581 8776700525120581 | | | | |
| 15/12/2025 13:56:16 | 8776700525120581 MCM InhouseTrf KE DICKY DWI LAKSONO Transfer Fee 877670052512058199102 | 877670052512058 1 | 2,904,000.00 | 0.00 | 5,085,608,060.80 |
| | PUJ8776700525120741 8776700525120741 | | | | |
| 15/12/2025 13:56:16 | 8776700525120741 MCM InhouseTrf KE RUSLAN HAMIDI Transfer Fee 877670052512074199102 | 877670052512074 1 | 2,924,000.00 | 0.00 | 5,082,684,060.80 |
| | PUJ8776700525121312 8776700525121312 | | | | |
| 15/12/2025 13:56:16 | 8776700525121312 MCM InhouseTrf KE DANI RIZAL FIRDAUS Transfer Fee 877670052512131299102 | 877670052512131 2 | 2,969,000.00 | 0.00 | 5,079,715,060.80 |
| | PUJ8776700525120870 8776700525120870 | | | | |
| 15/12/2025 13:56:16 | 8776700525120870 MCM Outw CN Bpk HERI SUCIPTO Clearing Fee 877670052512087099102 | 877670052512087 0 | 2,969,000.00 | 0.00 | 5,076,746,060.80 |
| | PUJ8776700525121160 8776700525121160 | | | | |
| 15/12/2025 13:56:16 | 8776700525121160 MCM Outw CN TANJUNG GALIH SAKTI Clearing Fee 877670052512116099102 | 877670052512116 0 | 2,969,000.00 | 0.00 | 5,073,777,060.80 |
| | PUJ8776700525121461 8776700525121461 | | | | |
| 15/12/2025 13:56:16 | 8776700525121461 MCM Outw CN AAN HERAWAN Clearing Fee 877670052512146199102 | 877670052512146 1 | 2,969,000.00 | 0.00 | 5,070,808,060.80 |
| | PUJ8776700525121323 8776700525121323 | | | | |
| 15/12/2025 13:56:16 | 8776700525121323 MCM InhouseTrf KE DANI RIZAL FIRDAUS Transfer Fee 877670052512132399102 | 877670052512132 3 | 3,133,500.00 | 0.00 | 5,067,674,560.80 |
| | PUJ8776700525121231 8776700525121231 | | | | |
| 15/12/2025 13:56:16 | 8776700525121231 MCM InhouseTrf KE ARI KUNCORO Transfer Fee 877670052512123199102 | 877670052512123 1 | 3,133,500.00 | 0.00 | 5,064,541,060.80 |
| | PUJ8776700525120406 8776700525120406 | | | | |
| 15/12/2025 13:56:16 | 8776700525120406 MCM Outw CN MUHAMMAD SYIFA ALBANA Clearing Fee 877670052512040699102 | 877670052512040 6 | 3,208,500.00 | 0.00 | 5,061,332,560.80 |
| | PUJ8776700525121225 8776700525121225 | | | | |
| 15/12/2025 13:56:16 | 8776700525121225 MCM InhouseTrf KE LUPI DWI SETIANI Transfer Fee 877670052512122599102 | 877670052512122 5 | 3,208,500.00 | 0.00 | 5,058,124,060.80 |
| | PUJ8776700525120041 8776700525120041 | | | | |
| 15/12/2025 13:56:16 | 8776700525120041 MCM InhouseTrf KE RIZKI FAJRI Transfer Fee 877670052512004199102 | 877670052512004 1 | 3,451,500.00 | 0.00 | 5,054,672,560.80 |
| | PUJ8776700525120682 8776700525120682 | | | | |
| 15/12/2025 13:56:16 | 8776700525120682 MCM InhouseTrf KE SURADI Transfer Fee 877670052512068299102 | 877670052512068 2 | 3,510,000.00 | 0.00 | 5,051,162,560.80 |

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|---|---|---|---|---|---|
| | PUJ8776700525120454 8776700525120454 | | | | |
| 15/12/2025 13:56:16 | 8776700525120454 MCM Outw CN YUSUF AFANDI Clearing Fee 877670052512045499102 | 8776700525120454 | 3,510,000.00 | 0.00 | 5,047,652,560.80 |
| | PUJ8776700525121228 8776700525121228 | | | | |
| 15/12/2025 13:56:16 | 8776700525121228 MCM Outw CN SUPRIYANTO Clearing Fee 877670052512122899102 | 8776700525121228 | 3,519,000.00 | 0.00 | 5,044,133,560.80 |
| | PUJ8776700525121360 8776700525121360 | | | | |
| 15/12/2025 13:56:16 | 8776700525121360 MCM InhouseTrf KE SUPADMO Transfer Fee 877670052512136099102 | 8776700525121360 | 3,519,000.00 | 0.00 | 5,040,614,560.80 |
| | PUJ8776700525120502 8776700525120502 | | | | |
| 15/12/2025 13:56:16 | 8776700525120502 MCM Outw CN YUSUF AFANDI Clearing Fee 877670052512050299102 | 8776700525120502 | 3,519,000.00 | 0.00 | 5,037,095,560.80 |
| | PUJ8776700525120653 8776700525120653 | | | | |
| 15/12/2025 13:56:16 | 8776700525120653 MCM InhouseTrf KE RIBUT SETIAWAN Transfer Fee 877670052512065399102 | 8776700525120653 | 3,519,000.00 | 0.00 | 5,033,576,560.80 |
| | PUJ8776700525120865 8776700525120865 | | | | |
| 15/12/2025 13:56:16 | 8776700525120865 MCM Outw CN INDAH KHOLIS ROYANTIANI Clearing Fee 877670052512086599102 | 8776700525120865 | 3,519,000.00 | 0.00 | 5,030,057,560.80 |
| | PUJ8776700525121371 8776700525121371 | | | | |
| 15/12/2025 13:56:16 | 8776700525121371 MCM Outw CN AL KHOLIK MANSURSYAH Clearing Fee 877670052512137199102 | 8776700525121371 | 3,519,000.00 | 0.00 | 5,026,538,560.80 |
| | PUJ8776700525121385 8776700525121385 | | | | |
| 15/12/2025 13:56:16 | 8776700525121385 MCM InhouseTrf KE SUPADMO Transfer Fee 877670052512138599102 | 8776700525121385 | 3,525,000.00 | 0.00 | 5,023,013,560.80 |
| | PUJ8776700525120336 8776700525120336 | | | | |
| 15/12/2025 13:56:16 | 8776700525120336 MCM Outw CN HANDIKA RIZKI NUGRAHA Clearing Fee 877670052512033699102 | 8776700525120336 | 3,525,000.00 | 0.00 | 5,019,488,560.80 |
| | PUJ8776700525121248 8776700525121248 | | | | |
| 15/12/2025 13:56:16 | 8776700525121248 MCM InhouseTrf KE DANI RIZAL FIRDAUS Transfer Fee 877670052512124899102 | 8776700525121248 | 3,525,000.00 | 0.00 | 5,015,963,560.80 |
| | PUJ8776700525120305 8776700525120305 | | | | |
| 15/12/2025 13:56:16 | 8776700525120305 MCM Outw CN HELMI SUTOPO Clearing Fee 877670052512030599102 | 8776700525120305 | 3,525,000.00 | 0.00 | 5,012,438,560.80 |
| | PUJ8776700525121475 8776700525121475 | | | | |
| 15/12/2025 13:56:16 | 8776700525121475 MCM Outw CN ACHMAD ULIL ALBAB Clearing Fee 877670052512147599102 | 8776700525121475 | 3,525,000.00 | 0.00 | 5,008,913,560.80 |
| | PUJ8776700525121328 8776700525121328 | | | | |
| 15/12/2025 13:56:17 | 8776700525121328 MCM InhouseTrf KE MUH YAZID SALAMI Transfer Fee 877670052512132899102 | 8776700525121328 | 4,797,000.00 | 0.00 | 5,004,116,560.80 |
| | PUJ8776700525121239 8776700525121239 | | | | |
| 15/12/2025 13:56:17 | 8776700525121239 MCM Outw CN AMINUDIN Clearing Fee 877670052512123999102 | 8776700525121239 | 4,797,000.00 | 0.00 | 4,999,319,560.80 |
| | PUJ8776700525121067 8776700525121067 | | | | |
| 15/12/2025 13:56:17 | 8776700525121067 MCM InhouseTrf KE IRFAN ABID FI'IZUDDIN Transfer Fee 877670052512106799102 | 8776700525121067 | 4,797,000.00 | 0.00 | 4,994,522,560.80 |
| | PUJ8776700525121447 8776700525121447 | | | | |
| 15/12/2025 13:56:17 | 8776700525121447 MCM InhouseTrf KE TRIYONO Transfer Fee 877670052512144799102 | 8776700525121447 | 4,797,000.00 | 0.00 | 4,989,725,560.80 |
| | PUJ8776700525120987 8776700525120987 | | | | |
| 15/12/2025 13:56:17 | 8776700525120987 MCM InhouseTrf KE HERU HOERUMAN Transfer Fee 877670052512098799102 | 8776700525120987 | 4,797,000.00 | 0.00 | 4,984,928,560.80 |

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|---|---|---|---|---|---|
| | PUJ8776700525120156 8776700525120156 | | | | |
| 15/12/2025 13:56:17 | 8776700525120156 MCM Outw CN LIEM CANDY ANGKAWIJAYA H Clearing Fee 877670052512015699102 | 877670052512015 6 | 5,398,500.00 | 0.00 | 4,979,530,060.80 |
| | PUJ8776700525121345 8776700525121345 | | | | |
| 15/12/2025 13:56:17 | 8776700525121345 MCM Outw CN SIGIT BUDI PRASETYA Clearing Fee 877670052512134599102 | 877670052512134 5 | 5,398,500.00 | 0.00 | 4,974,131,560.80 |
| | PUJ8776700525121195 8776700525121195 | | | | |
| 15/12/2025 13:56:17 | 8776700525121195 MCM InhouseTrf KE ACH KHOIRUL UMAM Transfer Fee 877670052512119599102 | 877670052512119 5 | 5,398,500.00 | 0.00 | 4,968,733,060.80 |
| | PUJ8776700525110486 8776700525110486 | | | | |
| 15/12/2025 13:56:17 | 8776700525110486 MCM InhouseTrf KE RIZKI FAJRI Transfer Fee 877670052511048699102 | 877670052511048 6 | 6,362,000.00 | 0.00 | 4,962,371,060.80 |
| | PUJ8776700525120632 8776700525120632 | | | | |
| 15/12/2025 13:56:17 | 8776700525120632 MCM Outw CN Bpk AMIRUDIN Clearing Fee 877670052512063299102 | 877670052512063 2 | 82,156,000.00 | 0.00 | 4,880,215,060.80 |
| | PUJ8776700525120637 8776700525120637 | | | | |
| 15/12/2025 13:56:17 | 8776700525120637 MCM Outw CN ACHMAD RIFAI Clearing Fee 877670052512063799102 | 877670052512063 7 | 82,156,000.00 | 0.00 | 4,798,059,060.80 |
| | PUJ8776700525120455 8776700525120455 | | | | |
| 15/12/2025 13:56:17 | 8776700525120455 MCM Outw CN GIRINDRA NAWANG YOGA Clearing Fee 877670052512045599102 | 877670052512045 5 | 1,121,500.00 | 0.00 | 4,796,937,560.80 |
| | PUJ8776700525120583 8776700525120583 | | | | |
| 15/12/2025 13:56:17 | 8776700525120583 MCM InhouseTrf KE DICKY DWI LAKSONO Transfer Fee 877670052512058399102 | 877670052512058 3 | 2,209,000.00 | 0.00 | 4,794,728,560.80 |
| | PUJ8776700525120259 8776700525120259 | | | | |
| 15/12/2025 13:56:17 | 8776700525120259 MCM Outw CN ABBAS WAHYUDI Clearing Fee 877670052512025999102 | 877670052512025 9 | 2,374,000.00 | 0.00 | 4,792,354,560.80 |
| | PUJ8776700525121092 8776700525121092 | | | | |
| 15/12/2025 13:56:17 | 8776700525121092 MCM Outw CN TANJUNG GALIH SAKTI Clearing Fee 877670052512109299102 | 877670052512109 2 | 2,904,000.00 | 0.00 | 4,789,450,560.80 |
| | PUJ8776700525120974 8776700525120974 | | | | |
| 15/12/2025 13:56:17 | 8776700525120974 MCM Outw CN ROLAND SIMANJORANG Clearing Fee 877670052512097499102 | 877670052512097 4 | 2,904,000.00 | 0.00 | 4,786,546,560.80 |
| | PUJ8776700525110418 8776700525110418 | | | | |
| 15/12/2025 13:56:17 | 8776700525110418 MCM Outw CN Sdr ANNAS MALIK AL HAQQ Clearing Fee 877670052511041899102 | 877670052511041 8 | 2,969,000.00 | 0.00 | 4,783,577,560.80 |
| | PUJ8776700525121291 8776700525121291 | | | | |
| 15/12/2025 13:56:17 | 8776700525121291 MCM InhouseTrf KE ARIYO WIDIARKO Transfer Fee 877670052512129199102 | 877670052512129 1 | 3,133,500.00 | 0.00 | 4,780,444,060.80 |
| | PUJ8776700525120532 8776700525120532 | | | | |
| 15/12/2025 13:56:17 | 8776700525120532 MCM InhouseTrf KE DICKY DWI LAKSONO Transfer Fee 877670052512053299102 | 877670052512053 2 | 3,133,500.00 | 0.00 | 4,777,310,560.80 |
| | PUJ8776700525110390 8776700525110390 | | | | |
| 15/12/2025 13:56:17 | 8776700525110390 MCM InhouseTrf KE KUNCOROHADI Transfer Fee 877670052511039099102 | 877670052511039 0 | 3,451,500.00 | 0.00 | 4,773,859,060.80 |
| | PUJ8776700525111558 8776700525111558 | | | | |
| 15/12/2025 13:56:17 | 8776700525111558 MCM InhouseTrf KE SUSILO BASUKI Transfer Fee 877670052511155899102 | 877670052511155 8 | 3,451,500.00 | 0.00 | 4,770,407,560.80 |
| | PUJ8776700525121258 8776700525121258 | | | | |
| 15/12/2025 13:56:17 | 8776700525121258 MCM InhouseTrf KE DANI RIZAL FIRDAUS Transfer Fee 877670052512125899102 | 877670052512125 8 | 3,451,500.00 | 0.00 | 4,766,956,060.80 |

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| | PUJ8776700525120256 8776700525120256 8776700525120256 MCM Outw CN Bpk HASAN TEGUH MUBAROQ Clearing Fee 877670052512025699102 | 8776700525120256 | 3,451,500.00 | 0.00 | 4,763,504,560.80 |
| 15/12/2025 13:56:17 | PUJ8776700525121175 8776700525121175 8776700525121175 MCM Outw CN CANDRA SAPUTRO Clearing Fee 877670052512117599102 | 8776700525121175 | 3,510,000.00 | 0.00 | 4,759,994,560.80 |
| 15/12/2025 13:56:17 | PUJ8776700525121132 8776700525121132 8776700525121132 MCM Outw CN ASEP RAHMAN JAYA Clearing Fee 877670052512113299102 | 8776700525121132 | 3,510,000.00 | 0.00 | 4,756,484,560.80 |
| 15/12/2025 13:56:17 | PUJ8776700525121054 8776700525121054 8776700525121054 MCM Outw CN ABDUR ROCHMAN Clearing Fee 877670052512105499102 | 8776700525121054 | 3,519,000.00 | 0.00 | 4,752,965,560.80 |
| 15/12/2025 13:56:17 | PUJ8776700525121103 8776700525121103 8776700525121103 MCM Outw CN SILKY IONIAN Clearing Fee 877670052512110399102 | 8776700525121103 | 3,519,000.00 | 0.00 | 4,749,446,560.80 |
| 15/12/2025 13:56:17 | PUJ8776700525120463 8776700525120463 8776700525120463 MCM InhouseTrf KE ARIZAL ADI PRATAMA Transfer Fee 877670052512046399102 | 8776700525120463 | 3,519,000.00 | 0.00 | 4,745,927,560.80 |
| 15/12/2025 13:56:17 | PUJ8776700525120408 8776700525120408 8776700525120408 MCM InhouseTrf KE NANDA RADHITIA PRASETIAWAN Transfer Fee 877670052512040899102 | 8776700525120408 | 3,519,000.00 | 0.00 | 4,742,408,560.80 |
| 15/12/2025 13:56:17 | PUJ8776700525121333 8776700525121333 8776700525121333 MCM Outw CN SIGIT BUDI PRASETYA Clearing Fee 877670052512133399102 | 8776700525121333 | 3,525,000.00 | 0.00 | 4,738,883,560.80 |
| 15/12/2025 13:56:17 | PUJ8776700525120782 8776700525120782 8776700525120782 MCM Outw CN Sdri YUANTIKA ELINDA NUR SETYANI Clearing Fee 877670052512078299102 | 8776700525120782 | 3,525,000.00 | 0.00 | 4,735,358,560.80 |
| 15/12/2025 13:59:04 | PUJ8776700525121224 8776700525121224 8776700525121224 MCM InhouseTrf KE HERI SETYAWAN Transfer Fee 877670052512122499102 | 8776700525121224 | 4,797,000.00 | 0.00 | 4,730,561,560.80 |
| 15/12/2025 13:59:04 | PUJ8776700525110441 8776700525110441 8776700525110441 MCM InhouseTrf KE KUNCORO ARIEF WICAKSONO Transfer Fee 877670052511044199102 | 8776700525110441 | 4,797,000.00 | 0.00 | 4,725,764,560.80 |
| 15/12/2025 13:59:04 | PUJ8776700525120726 8776700525120726 8776700525120726 MCM Outw CN AGUS NUR ARIFIN Clearing Fee 877670052512072699102 | 8776700525120726 | 4,797,000.00 | 0.00 | 4,720,967,560.80 |
| 15/12/2025 13:59:04 | PUJ8776700525121446 8776700525121446 8776700525121446 MCM Outw CN AHMAD KHARIRI Clearing Fee 877670052512144699102 | 8776700525121446 | 4,797,000.00 | 0.00 | 4,716,170,560.80 |
| 15/12/2025 13:59:04 | PUJ8776700525121456 8776700525121456 8776700525121456 MCM Outw CN SULISTRIO Clearing Fee 877670052512145699102 | 8776700525121456 | 4,797,000.00 | 0.00 | 4,711,373,560.80 |
| 15/12/2025 13:59:04 | PUJ8776700525120384 8776700525120384 8776700525120384 MCM InhouseTrf KE DIDIK SETYAWAN Transfer Fee 877670052512038499102 | 8776700525120384 | 4,797,000.00 | 0.00 | 4,706,576,560.80 |
| 15/12/2025 13:59:04 | PUJ8776700525120850 8776700525120850 8776700525120850 MCM Outw CN WELDA APRI YANTI Clearing Fee 877670052512085099102 | 8776700525120850 | 4,797,000.00 | 0.00 | 4,701,779,560.80 |
| 15/12/2025 13:59:04 | PUJ8776700525121369 8776700525121369 8776700525121369 MCM InhouseTrf KE SURYANTO Transfer Fee | 8776700525121369 | 4,797,000.00 | 0.00 | 4,696,982,560.80 |

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|---|---|---|---|---|---|
| | 877670052512136999102 | | | | |
| 15/12/2025 13:59:04 | PUJ8776700525120272 8776700525120272 8776700525120272 MCM InhouseTrf KE FRANKY Transfer Fee 877670052512027299102 | 8776700525120272 | 4,797,000.00 | 0.00 | 4,692,185,560.80 |
| 15/12/2025 13:59:04 | PUJ8776700525120705 8776700525120705 8776700525120705 MCM Outw CN ARIS NUGROHO Clearing Fee 877670052512070599102 | 8776700525120705 | 4,797,000.00 | 0.00 | 4,687,388,560.80 |
| 15/12/2025 13:59:04 | PUJ8776700525121410 8776700525121410 8776700525121410 MCM Outw CN LUTFI FAISAL AHMAD Clearing Fee 877670052512141099102 | 8776700525121410 | 4,797,000.00 | 0.00 | 4,682,591,560.80 |
| 15/12/2025 13:59:04 | PUJ8776700525110364 8776700525110364 8776700525110364 MCM Outw CN ABDULAH AMINUDIN Clearing Fee 877670052511036499102 | 8776700525110364 | 4,797,000.00 | 0.00 | 4,677,794,560.80 |
| 15/12/2025 13:59:04 | PUJ8776700525110391 8776700525110391 8776700525110391 MCM Outw CN TRIATMOKO BUDI SUSILO Clearing Fee 877670052511039199102 | 8776700525110391 | 4,797,000.00 | 0.00 | 4,672,997,560.80 |
| 15/12/2025 13:59:04 | PUJ8776700525120132 8776700525120132 8776700525120132 MCM Outw CN SANTO Clearing Fee 877670052512013299102 | 8776700525120132 | 4,797,000.00 | 0.00 | 4,668,200,560.80 |
| 15/12/2025 13:59:04 | PUJ8776700525110336 8776700525110336 8776700525110336 MCM Outw CN MUCHAMAD TAUFIQ Clearing Fee 877670052511033699102 | 8776700525110336 | 4,797,000.00 | 0.00 | 4,663,403,560.80 |
| 15/12/2025 13:59:04 | PUJ8776700525120074 8776700525120074 8776700525120074 MCM Outw CN FARID RIZQI ANANDA Clearing Fee 877670052512007499102 | 8776700525120074 | 4,797,000.00 | 0.00 | 4,658,606,560.80 |
| 15/12/2025 13:59:04 | PUJ8776700525121393 8776700525121393 8776700525121393 MCM Outw CN ARIS WAHYUDI Clearing Fee 877670052512139399102 | 8776700525121393 | 4,797,000.00 | 0.00 | 4,653,809,560.80 |
| 15/12/2025 13:59:04 | PUJ8776700525110380 8776700525110380 8776700525110380 MCM InhouseTrf KE ZAKY YUSANTO Transfer Fee 877670052511038099102 | 8776700525110380 | 4,797,000.00 | 0.00 | 4,649,012,560.80 |
| 15/12/2025 13:59:04 | PUJ8776700525120366 8776700525120366 8776700525120366 MCM InhouseTrf KE RIBUT SETIAWAN Transfer Fee 877670052512036699102 | 8776700525120366 | 5,398,500.00 | 0.00 | 4,643,614,060.80 |
| 15/12/2025 13:59:04 | PUJ8776700525121030 8776700525121030 8776700525121030 MCM InhouseTrf KE DYVA LINDRA SK KENCANA Transfer Fee 877670052512103099102 | 8776700525121030 | 5,398,500.00 | 0.00 | 4,638,215,560.80 |
| 15/12/2025 13:59:04 | PUJ8776700525120072 8776700525120072 8776700525120072 MCM Outw CN FIRDAUS HIDAYAT Clearing Fee 877670052512007299102 | 8776700525120072 | 5,398,500.00 | 0.00 | 4,632,817,060.80 |
| 15/12/2025 13:59:04 | PUJ8776700525120386 8776700525120386 8776700525120386 MCM InhouseTrf KE ARIE BAYU SANTOSO Transfer Fee 877670052512038699102 | 8776700525120386 | 5,398,500.00 | 0.00 | 4,627,418,560.80 |
| 15/12/2025 13:59:04 | PUJ8776700525120364 8776700525120364 8776700525120364 MCM InhouseTrf KE RIBUT SETIAWAN Transfer Fee 877670052512036499102 | 8776700525120364 | 7,256,500.00 | 0.00 | 4,620,162,060.80 |
| 15/12/2025 13:59:04 | PUJ8776700525120697 8776700525120697 8776700525120697 MCM Outw CN NURKHAMDANI Clearing Fee 877670052512069799102 | 8776700525120697 | 1,121,500.00 | 0.00 | 4,619,040,560.80 |
| 15/12/2025 13:59:04 | PUJ8776700525121000 8776700525121000 8776700525121000 MCM Outw CN ACHMAD SISWOYO Clearing Fee 877670052512100099102 | 8776700525121000 | 2,209,000.00 | 0.00 | 4,616,831,560.80 |

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|---|---|---|---|---|---|
| | PUJ8776700525120623<br>8776700525120623 | | | | |
| 15/12/2025 13:59:04 | 8776700525120623 MCM Outw CN ARIS WAHYUDI Clearing Fee<br>877670052512062399102 | 8776700525120623 | 2,209,000.00 | 0.00 | 4,614,622,560.80 |
| | PUJ8776700525121397<br>8776700525121397 | | | | |
| 15/12/2025 13:59:04 | 8776700525121397 MCM Outw CN AHMAD DARUL AZIS Clearing Fee<br>877670052512139799102 | 8776700525121397 | 2,209,000.00 | 0.00 | 4,612,413,560.80 |
| | PUJ8776700525121207<br>8776700525121207 | | | | |
| 15/12/2025 13:59:04 | 8776700525121207 MCM InhouseTrf KE ARIYO WIDIARKO Transfer Fee<br>877670052512120799102 | 8776700525121207 | 2,209,000.00 | 0.00 | 4,610,204,560.80 |
| | PUJ8776700525120371<br>8776700525120371 | | | | |
| 15/12/2025 13:59:04 | 8776700525120371 MCM Outw CN ISMIANTO Clearing Fee<br>877670052512037199102 | 8776700525120371 | 2,209,000.00 | 0.00 | 4,607,995,560.80 |
| | PUJ8776700525120460<br>8776700525120460 | | | | |
| 15/12/2025 13:59:04 | 8776700525120460 MCM Outw CN BINTANG ROMADHON Clearing Fee<br>877670052512046099102 | 8776700525120460 | 2,209,000.00 | 0.00 | 4,605,786,560.80 |
| | PUJ8776700525120518<br>8776700525120518 | | | | |
| 15/12/2025 13:59:04 | 8776700525120518 MCM Outw CN AZIZ ZAKIR RIZAL WIBOWO Clearing Fee<br>877670052512051899102 | 8776700525120518 | 2,266,000.00 | 0.00 | 4,603,520,560.80 |
| | PUJ8776700525121222<br>8776700525121222 | | | | |
| 15/12/2025 13:59:04 | 8776700525121222 MCM InhouseTrf KE ARIYO WIDIARKO Transfer Fee<br>877670052512122299102 | 8776700525121222 | 2,704,500.00 | 0.00 | 4,600,816,060.80 |
| | PUJ8776700525121476<br>8776700525121476 | | | | |
| 15/12/2025 13:59:04 | 8776700525121476 MCM Outw CN AHMAD DARUL AZIS Clearing Fee<br>877670052512147699102 | 8776700525121476 | 2,924,000.00 | 0.00 | 4,597,892,060.80 |
| | PUJ8776700525120545<br>8776700525120545 | | | | |
| 15/12/2025 13:59:04 | 8776700525120545 MCM InhouseTrf KE DICKY DWI LAKSONO Transfer Fee<br>877670052512054599102 | 8776700525120545 | 3,208,500.00 | 0.00 | 4,594,683,560.80 |
| | PUJ8776700525121450<br>8776700525121450 | | | | |
| 15/12/2025 13:59:04 | 8776700525121450 MCM Outw CN BOWO PRASETYO Clearing Fee<br>877670052512145099102 | 8776700525121450 | 3,208,500.00 | 0.00 | 4,591,475,060.80 |
| | PUJ8776700525120193<br>8776700525120193 | | | | |
| 15/12/2025 13:59:04 | 8776700525120193 MCM Outw CN SUMARNO Clearing Fee<br>877670052512019399102 | 8776700525120193 | 3,208,500.00 | 0.00 | 4,588,266,560.80 |
| | PUJ8776700525120378<br>8776700525120378 | | | | |
| 15/12/2025 13:59:04 | 8776700525120378 MCM Outw CN ISMIANTO Clearing Fee<br>877670052512037899102 | 8776700525120378 | 3,208,500.00 | 0.00 | 4,585,058,060.80 |
| | PUJ8776700525121128<br>8776700525121128 | | | | |
| 15/12/2025 13:59:04 | 8776700525121128 MCM Outw CN WASITO Clearing Fee<br>877670052512112899102 | 8776700525121128 | 3,451,500.00 | 0.00 | 4,581,606,560.80 |
| | PUJ8776700525120458<br>8776700525120458 | | | | |
| 15/12/2025 13:59:04 | 8776700525120458 MCM Outw CN PURWO ARI SULISTYO Clearing Fee<br>877670052512045899102 | 8776700525120458 | 3,510,000.00 | 0.00 | 4,578,096,560.80 |
| | PUJ8776700525121229<br>8776700525121229 | | | | |
| 15/12/2025 13:59:04 | 8776700525121229 MCM Outw CN PANUT ZAINUDIN Clearing Fee<br>877670052512122999102 | 8776700525121229 | 3,510,000.00 | 0.00 | 4,574,586,560.80 |
| | PUJ8776700525120131<br>8776700525120131 | | | | |
| 15/12/2025 13:59:04 | 8776700525120131 MCM Outw CN HARDYAT SATRIOTOMO Clearing Fee<br>877670052512013199102 | 8776700525120131 | 3,519,000.00 | 0.00 | 4,571,067,560.80 |
| | PUJ8776700525121179<br>8776700525121179 | | | | |
| 15/12/2025 13:59:04 | 8776700525121179 MCM Outw CN Bpk ABDUL CHAMID Clearing Fee<br>877670052512117999102 | 8776700525121179 | 3,519,000.00 | 0.00 | 4,567,548,560.80 |

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|---|---|---|---|---|---|
| | PUJ8776700525120642<br>8776700525120642 | | | | |
| 15/12/2025 13:59:04 | 8776700525120642 MCM Outw CN AKSA LAKSANA CANDRAPUTRA Clearing Fee<br>87767005251206429910 2 | 877670052512064 | 3,519,000.00 | 0.00 | 4,564,029,560.80 |
| | PUJ8776700525121099<br>8776700525121099 | | | | |
| 15/12/2025 13:59:04 | 8776700525121099 MCM Outw CN DJOKO WINTOLO Clearing Fee<br>87767005251210999910 2 | 877670052512109 | 3,519,000.00 | 0.00 | 4,560,510,560.80 |
| | PUJ8776700525120478<br>8776700525120478 | | | | |
| 15/12/2025 13:59:05 | 8776700525120478 MCM Outw CN AZIZ ZAKIR RIZAL WIBOWO Clearing Fee<br>87767005251204789910 2 | 877670052512047 | 3,923,500.00 | 0.00 | 4,556,587,060.80 |
| | PUJ8776700525121218<br>8776700525121218 | | | | |
| 15/12/2025 13:59:05 | 8776700525121218 MCM Outw CN SAMSUL AZIS Clearing Fee<br>87767005251212189910 2 | 877670052512121 | 3,923,500.00 | 0.00 | 4,552,663,560.80 |
| | PUJ8776700525121024<br>8776700525121024 | | | | |
| 15/12/2025 13:59:05 | 8776700525121024 MCM Outw CN ROLAND SIMANJORANG Clearing Fee<br>87767005251210249910 2 | 877670052512102 | 3,923,500.00 | 0.00 | 4,548,740,060.80 |
| | PUJ8776700525121023<br>8776700525121023 | | | | |
| 15/12/2025 13:59:05 | 8776700525121023 MCM Outw CN ACHMAD SISWOYO Clearing Fee<br>87767005251210239910 2 | 877670052512102 | 3,923,500.00 | 0.00 | 4,544,816,560.80 |
| | PUJ8776700525121074<br>8776700525121074 | | | | |
| 15/12/2025 13:59:05 | 8776700525121074 MCM Outw CN TEGUH WIDODO Clearing Fee<br>87767005251210749910 2 | 877670052512107 | 4,797,000.00 | 0.00 | 4,540,019,560.80 |
| | PUJ8776700525121073<br>8776700525121073 | | | | |
| 15/12/2025 13:59:05 | 8776700525121073 MCM Outw CN KASIYANTO Clearing Fee<br>87767005251210739910 2 | 877670052512107 | 4,797,000.00 | 0.00 | 4,535,222,560.80 |
| | PUJ8776700525121217<br>8776700525121217 | | | | |
| 15/12/2025 13:59:05 | 8776700525121217 MCM Outw CN CANDRA SAPUTRO Clearing Fee<br>87767005251212179910 2 | 877670052512121 | 4,797,000.00 | 0.00 | 4,530,425,560.80 |
| | PUJ8776700525120832<br>8776700525120832 | | | | |
| 15/12/2025 13:59:05 | 8776700525120832 MCM Outw CN TRIATMOKO BUDI SUSILO Clearing Fee<br>87767005251208329910 2 | 877670052512083 | 4,797,000.00 | 0.00 | 4,525,628,560.80 |
| | PUJ8776700525120027<br>8776700525120027 | | | | |
| 15/12/2025 13:59:05 | 8776700525120027 MCM Outw CN Bpk ADE RAHMAT MULYONO Clearing Fee<br>87767005251200279910 2 | 877670052512002 | 4,797,000.00 | 0.00 | 4,520,831,560.80 |
| | PUJ8776700525121216<br>8776700525121216 | | | | |
| 15/12/2025 13:59:05 | 8776700525121216 MCM Outw CN PANUT ZAINUDIN Clearing Fee<br>87767005251212169910 2 | 877670052512121 | 4,797,000.00 | 0.00 | 4,516,034,560.80 |
| | PUJ8776700525110341<br>8776700525110341 | | | | |
| 15/12/2025 13:59:05 | 8776700525110341 MCM Outw CN ASEP SOPYAN Clearing Fee<br>87767005251103419910 2 | 877670052511034 | 4,797,000.00 | 0.00 | 4,511,237,560.80 |
| | PUJ8776700525120098<br>8776700525120098 | | | | |
| 15/12/2025 13:59:05 | 8776700525120098 MCM Outw CN ADI PRASETYO Clearing Fee<br>87767005251200989910 2 | 877670052512009 | 4,797,000.00 | 0.00 | 4,506,440,560.80 |
| | PUJ8776700525121469<br>8776700525121469 | | | | |
| 15/12/2025 13:59:05 | 8776700525121469 MCM Outw CN FAHRUR ARDHY PRATAMA Clearing Fee<br>87767005251214699910 2 | 877670052512146 | 4,797,000.00 | 0.00 | 4,501,643,560.80 |
| | PUJ8776700525121205<br>8776700525121205 | | | | |
| 15/12/2025 13:59:05 | 8776700525121205 MCM Outw CN Sdr HUSNI ADAM JAROR Clearing Fee<br>87767005251212059910 2 | 877670052512120 | 4,797,000.00 | 0.00 | 4,496,846,560.80 |
| | PUJ8776700525110434<br>8776700525110434 | | | | |
| 15/12/2025 13:59:05 | 8776700525110434 MCM Outw CN FAJAR HIMAWAN Clearing Fee<br>87767005251104349910 2 | 877670052511043 | 5,398,500.00 | 0.00 | 4,491,448,060.80 |

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|---|---|---|---|---|---|
| | PUJ8776700525121329 8776700525121329 | | | | |
| 15/12/2025 13:59:05 | 8776700525121329 MCM Outw CN Bpk LALU RINJA ERAWAN Clearing Fee 877670052512132999102 | 8776700525121329 | 5,398,500.00 | 0.00 | 4,486,049,560.80 |
| | PUJ8776700525121086 8776700525121086 | | | | |
| 15/12/2025 13:59:05 | 8776700525121086 MCM Outw CN TRI WAHYUDI Clearing Fee 877670052512108699102 | 8776700525121086 | 5,398,500.00 | 0.00 | 4,480,651,060.80 |
| | PUJ8776700525120136 8776700525120136 | | | | |
| 15/12/2025 13:59:05 | 8776700525120136 MCM InhouseTrf KE DWI RIZAN AGUSTIAWAN Transfer Fee 877670052512013699102 | 8776700525120136 | 6,362,000.00 | 0.00 | 4,474,289,060.80 |
| | PUJ8776700525120978 8776700525120978 | | | | |
| 15/12/2025 13:59:05 | 8776700525120978 MCM InhouseTrf KE ROHMATULLOH Transfer Fee 877670052512097899102 | 8776700525120978 | 7,256,500.00 | 0.00 | 4,467,032,560.80 |
| | PUJ8776700525120457 8776700525120457 | | | | |
| 15/12/2025 13:59:05 | 8776700525120457 MCM Outw CN GIRINDRA NAWANG YOGA Clearing Fee 877670052512045799102 | 8776700525120457 | 2,209,000.00 | 0.00 | 4,464,823,560.80 |
| | PUJ8776700525120347 8776700525120347 | | | | |
| 15/12/2025 13:59:05 | 8776700525120347 MCM Outw CN HADI SAMPURNO Clearing Fee 877670052512034799102 | 8776700525120347 | 2,209,000.00 | 0.00 | 4,462,614,560.80 |
| | PUJ8776700525121368 8776700525121368 | | | | |
| 15/12/2025 13:59:05 | 8776700525121368 MCM InhouseTrf KE LEO AGUNG WINDU ATMAJI Transfer Fee 877670052512136899102 | 8776700525121368 | 2,209,000.00 | 0.00 | 4,460,405,560.80 |
| | PUJ8776700525121296 8776700525121296 | | | | |
| 15/12/2025 13:59:05 | 8776700525121296 MCM InhouseTrf KE DANI RIZAL FIRDAUS Transfer Fee 877670052512129699102 | 8776700525121296 | 2,209,000.00 | 0.00 | 4,458,196,560.80 |
| | PUJ8776700525121172 8776700525121172 | | | | |
| 15/12/2025 13:59:05 | 8776700525121172 MCM Outw CN CANDRA SAPUTRO Clearing Fee 877670052512117299102 | 8776700525121172 | 2,209,000.00 | 0.00 | 4,455,987,560.80 |
| | PUJ8776700525120557 8776700525120557 | | | | |
| 15/12/2025 13:59:05 | 8776700525120557 MCM Outw CN PUTRA PANJI RAMADHAN Clearing Fee 877670052512055799102 | 8776700525120557 | 2,266,000.00 | 0.00 | 4,453,721,560.80 |
| | PUJ8776700525121232 8776700525121232 | | | | |
| 15/12/2025 13:59:05 | 8776700525121232 MCM InhouseTrf KE ARI KUNCORO Transfer Fee 877670052512123299102 | 8776700525121232 | 2,266,000.00 | 0.00 | 4,451,455,560.80 |
| | PUJ8776700525121275 8776700525121275 | | | | |
| 15/12/2025 13:59:05 | 8776700525121275 MCM InhouseTrf KE DANI RIZAL FIRDAUS Transfer Fee 877670052512127599102 | 8776700525121275 | 2,924,000.00 | 0.00 | 4,448,531,560.80 |
| | PUJ8776700525121378 8776700525121378 | | | | |
| 15/12/2025 13:59:05 | 8776700525121378 MCM InhouseTrf KE DWI NURYANTO Transfer Fee 877670052512137899102 | 8776700525121378 | 2,924,000.00 | 0.00 | 4,445,607,560.80 |
| | PUJ8776700525121100 8776700525121100 | | | | |
| 15/12/2025 13:59:05 | 8776700525121100 MCM Outw CN TANJUNG GALIH SAKTI Clearing Fee 877670052512110099102 | 8776700525121100 | 2,924,000.00 | 0.00 | 4,442,683,560.80 |
| | PUJ8776700525121065 8776700525121065 | | | | |
| 15/12/2025 13:59:05 | 8776700525121065 MCM Outw CN TRI ADE IRAWAN Clearing Fee 877670052512106599102 | 8776700525121065 | 3,133,500.00 | 0.00 | 4,439,550,060.80 |
| | PUJ8776700525120966 8776700525120966 | | | | |
| 15/12/2025 13:59:05 | 8776700525120966 MCM InhouseTrf KE ABDUL AZIS Transfer Fee 877670052512096699102 | 8776700525120966 | 3,451,500.00 | 0.00 | 4,436,098,560.80 |
| | PUJ8776700525121295 8776700525121295 | | | | |
| 15/12/2025 13:59:05 | 8776700525121295 MCM InhouseTrf KE BAYU AJI JULIANTO Transfer Fee 877670052512129599102 | 8776700525121295 | 3,451,500.00 | 0.00 | 4,432,647,060.80 |

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| | PUJ8776700525120873 8776700525120873 | | | | |
| 15/12/2025 13:59:05 | 8776700525120873 MCM InhouseTrf KE LUPI DWI SETIANI Transfer Fee 877670052512087399102 | 8776700525120873 | 3,451,500.00 | 0.00 | 4,429,195,560.80 |
| | PUJ8776700525121166 8776700525121166 | | | | |
| 15/12/2025 13:59:05 | 8776700525121166 MCM Outw CN LIEM CANDY ANGKAWIJAYA H Clearing Fee 877670052512116699102 | 8776700525121166 | 3,451,500.00 | 0.00 | 4,425,744,060.80 |
| | PUJ8776700525121069 8776700525121069 | | | | |
| 15/12/2025 13:59:05 | 8776700525121069 MCM InhouseTrf KE MUHAMMAD OKTAVIAN Transfer Fee 877670052512106999102 | 8776700525121069 | 3,451,500.00 | 0.00 | 4,422,292,560.80 |
| | PUJ8776700525120467 8776700525120467 | | | | |
| 15/12/2025 13:59:05 | 8776700525120467 MCM Outw CN JUNIAR NUR ARIF Clearing Fee 877670052512046799102 | 8776700525120467 | 3,451,500.00 | 0.00 | 4,418,841,060.80 |
| | PUJ8776700525120076 8776700525120076 | | | | |
| 15/12/2025 13:59:05 | 8776700525120076 MCM InhouseTrf KE SYAIFUL MUZAKI Transfer Fee 877670052512007699102 | 8776700525120076 | 3,451,500.00 | 0.00 | 4,415,389,560.80 |
| | PUJ8776700525121032 8776700525121032 | | | | |
| 15/12/2025 13:59:05 | 8776700525121032 MCM InhouseTrf KE SUNARYA Transfer Fee 877670052512103299102 | 8776700525121032 | 3,451,500.00 | 0.00 | 4,411,938,060.80 |
| | PUJ8776700525120879 8776700525120879 | | | | |
| 15/12/2025 13:59:05 | 8776700525120879 MCM Outw CN Sdr HUSNI ADAM JAROR Clearing Fee 877670052512087999102 | 8776700525120879 | 3,451,500.00 | 0.00 | 4,408,486,560.80 |
| | PUJ8776700525120698 8776700525120698 | | | | |
| 15/12/2025 13:59:05 | 8776700525120698 MCM Outw CN NAFIS IRFAN Clearing Fee 877670052512069899102 | 8776700525120698 | 3,451,500.00 | 0.00 | 4,405,035,060.80 |
| | PUJ8776700525120946 8776700525120946 | | | | |
| 15/12/2025 13:59:05 | 8776700525120946 MCM Outw CN Bpk DONI WAHYU TRENGGONO Clearing Fee 877670052512094699102 | 8776700525120946 | 3,451,500.00 | 0.00 | 4,401,583,560.80 |
| | PUJ8776700525120421 8776700525120421 | | | | |
| 15/12/2025 13:59:05 | 8776700525120421 MCM Outw CN ERVIAN ARIF MUHAFID Clearing Fee 877670052512042199102 | 8776700525120421 | 3,451,500.00 | 0.00 | 4,398,132,060.80 |
| | PUJ8776700525120799 8776700525120799 | | | | |
| 15/12/2025 13:59:05 | 8776700525120799 MCM InhouseTrf KE NANANG RIYO WIDODO Transfer Fee 877670052512079999102 | 8776700525120799 | 3,451,500.00 | 0.00 | 4,394,680,560.80 |
| | PUJ8776700525121382 8776700525121382 | | | | |
| 15/12/2025 13:59:05 | 8776700525121382 MCM Outw CN RIRIN ISMA SUNDARI Clearing Fee 877670052512138299102 | 8776700525121382 | 3,519,000.00 | 0.00 | 4,391,161,560.80 |
| | PUJ8776700525121294 8776700525121294 | | | | |
| 15/12/2025 13:59:06 | 8776700525121294 MCM InhouseTrf KE BAYU AJI JULIANTO Transfer Fee 877670052512129499102 | 8776700525121294 | 3,923,500.00 | 0.00 | 4,387,238,060.80 |
| | PUJ8776700525121167 8776700525121167 | | | | |
| 15/12/2025 13:59:06 | 8776700525121167 MCM Outw CN AGUSTINA LISTYOWATI Clearing Fee 877670052512116799102 | 8776700525121167 | 2,326,000.00 | 0.00 | 4,384,912,060.80 |
| | PUJ8776700525120731 8776700525120731 | | | | |
| 15/12/2025 13:59:06 | 8776700525120731 MCM InhouseTrf KE RUSLAN HAMIDI Transfer Fee 877670052512073199102 | 8776700525120731 | 2,326,000.00 | 0.00 | 4,382,586,060.80 |
| | PUJ8776700525120662 8776700525120662 | | | | |
| 15/12/2025 13:59:06 | 8776700525120662 MCM Outw CN ARIS WAHYUDI Clearing Fee 877670052512066299102 | 8776700525120662 | 2,326,000.00 | 0.00 | 4,380,260,060.80 |
| | PUJ8776700525120073 8776700525120073 | | | | |
| 15/12/2025 13:59:06 | 8776700525120073 MCM Outw CN Bpk AGUS KUSWANTO Clearing Fee 877670052512007399102 | 8776700525120073 | 3,451,500.00 | 0.00 | 4,376,808,560.80 |

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|---|---|---|---|---|---|
| | PUJ8776700525110428<br>8776700525110428 | | | | |
| 15/12/2025 13:59:06 | 8776700525110428 MCM Outw CN Sdr ANNAS MALIK AL HAQQ Clearing Fee 877670052511042899102 | 8776700525110428 | 3,451,500.00 | 0.00 | 4,373,357,060.80 |
| | PUJ8776700525120188<br>8776700525120188 | | | | |
| 15/12/2025 13:59:06 | 8776700525120188 MCM Outw CN PURBO SHANTIKO Clearing Fee 877670052512018899102 | 8776700525120188 | 3,451,500.00 | 0.00 | 4,369,905,560.80 |
| | PUJ8776700525120407<br>8776700525120407 | | | | |
| 15/12/2025 13:59:06 | 8776700525120407 MCM InhouseTrf KE RIBUT SETIAWAN Transfer Fee 877670052512040799102 | 8776700525120407 | 3,525,000.00 | 0.00 | 4,366,380,560.80 |
| | PUJ8776700525121006<br>8776700525121006 | | | | |
| 15/12/2025 13:59:06 | 8776700525121006 MCM InhouseTrf KE DWI NURYANTO Transfer Fee 877670052512100699102 | 8776700525121006 | 3,525,000.00 | 0.00 | 4,362,855,560.80 |
| | PUJ8776700525120254<br>8776700525120254 | | | | |
| 15/12/2025 13:59:06 | 8776700525120254 MCM Outw CN HILMI ELGHIFARI Clearing Fee 877670052512025499102 | 8776700525120254 | 3,525,000.00 | 0.00 | 4,359,330,560.80 |
| | PUJ8776700525120579<br>8776700525120579 | | | | |
| 15/12/2025 13:59:06 | 8776700525120579 MCM Outw CN ANDHY NURCAHYO Clearing Fee 877670052512057999102 | 8776700525120579 | 3,525,000.00 | 0.00 | 4,355,805,560.80 |
| | PUJ8776700525120085<br>8776700525120085 | | | | |
| 15/12/2025 13:59:06 | 8776700525120085 MCM Outw CN HADI SAMPURNO Clearing Fee 877670052512008599102 | 8776700525120085 | 3,525,000.00 | 0.00 | 4,352,280,560.80 |
| | PUJ8776700525121041<br>8776700525121041 | | | | |
| 15/12/2025 14:01:48 | 8776700525121041 MCM InhouseTrf KE SUNARYA Transfer Fee 877670052512104199102 | 8776700525121041 | 3,923,500.00 | 0.00 | 4,348,357,060.80 |
| | PUJ8776700525121251<br>8776700525121251 | | | | |
| 15/12/2025 14:01:48 | 8776700525121251 MCM InhouseTrf KE DANI RIZAL FIRDAUS Transfer Fee 877670052512125199102 | 8776700525121251 | 3,923,500.00 | 0.00 | 4,344,433,560.80 |
| | PUJ8776700525121362<br>8776700525121362 | | | | |
| 15/12/2025 14:01:48 | 8776700525121362 MCM InhouseTrf KE SUPADMO Transfer Fee 877670052512136299102 | 8776700525121362 | 3,923,500.00 | 0.00 | 4,340,510,060.80 |
| | PUJ8776700525120524<br>8776700525120524 | | | | |
| 15/12/2025 14:01:48 | 8776700525120524 MCM Outw CN FIKRY YULIANTO Clearing Fee 877670052512052499102 | 8776700525120524 | 3,923,500.00 | 0.00 | 4,336,586,560.80 |
| | PUJ8776700525110496<br>8776700525110496 | | | | |
| 15/12/2025 14:01:48 | 8776700525110496 MCM Outw CN HADI SAMPURNO Clearing Fee 877670052511049699102 | 8776700525110496 | 3,923,500.00 | 0.00 | 4,332,663,060.80 |
| | PUJ8776700525121274<br>8776700525121274 | | | | |
| 15/12/2025 14:01:48 | 8776700525121274 MCM InhouseTrf KE DANI RIZAL FIRDAUS Transfer Fee 877670052512127499102 | 8776700525121274 | 2,326,000.00 | 0.00 | 4,330,337,060.80 |
| | PUJ8776700525120500<br>8776700525120500 | | | | |
| 15/12/2025 14:01:48 | 8776700525120500 MCM InhouseTrf KE DIDI ROSANDI Transfer Fee 877670052512050099102 | 8776700525120500 | 3,451,500.00 | 0.00 | 4,326,885,560.80 |
| | PUJ8776700525120742<br>8776700525120742 | | | | |
| 15/12/2025 14:01:48 | 8776700525120742 MCM Outw CN ANDREA PRIMO Clearing Fee 877670052512074299102 | 8776700525120742 | 3,451,500.00 | 0.00 | 4,323,434,060.80 |
| | PUJ8776700525120217<br>8776700525120217 | | | | |
| 15/12/2025 14:01:48 | 8776700525120217 MCM InhouseTrf KE JOKO TATANG ADIANTORO Transfer Fee 877670052512021799102 | 8776700525120217 | 3,525,000.00 | 0.00 | 4,319,909,060.80 |
| | PUJ8776700525120116<br>8776700525120116 | | | | |
| 15/12/2025 14:01:48 | 8776700525120116 MCM InhouseTrf KE SUSILO BASUKI Transfer Fee 877670052512011699102 | 8776700525120116 | 3,525,000.00 | 0.00 | 4,316,384,060.80 |

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|---|---|---|---|---|---|
| | PUJ8776700525121454 8776700525121454 | | | | |
| 15/12/2025 14:01:48 | 8776700525121454 MCM InhouseTrf KE HERMANSYAH PUTRA Transfer Fee 87767005251214549910 2 | 877670052512145 4 | 3,525,000.00 | 0.00 | 4,312,859,060.80 |
| | PUJ8776700525121019 8776700525121019 | | | | |
| 15/12/2025 14:01:48 | 8776700525121019 MCM InhouseTrf KE SUNARYA Transfer Fee 87767005251210199910 2 | 877670052512101 9 | 3,525,000.00 | 0.00 | 4,309,334,060.80 |
| | PUJ8776700525121214 8776700525121214 | | | | |
| 15/12/2025 14:01:48 | 8776700525121214 MCM Outw CN Bpk ABD HAYYI Clearing Fee 87767005251212149910 2 | 877670052512121 4 | 3,525,000.00 | 0.00 | 4,305,809,060.80 |
| | PUJ8776700525120492 8776700525120492 | | | | |
| 15/12/2025 14:01:49 | 8776700525120492 MCM InhouseTrf KE DWI NURYANTO Transfer Fee 87767005251204929910 2 | 877670052512049 2 | 3,923,500.00 | 0.00 | 4,301,885,560.80 |
| | PUJ8776700525121045 8776700525121045 | | | | |
| 15/12/2025 14:01:49 | 8776700525121045 MCM InhouseTrf KE AGUS SARWOTO Transfer Fee 87767005251210459910 2 | 877670052512104 5 | 3,923,500.00 | 0.00 | 4,297,962,060.80 |
| | PUJ8776700525120245 8776700525120245 | | | | |
| 15/12/2025 14:01:49 | 8776700525120245 MCM Outw CN RAHMAT TOFIK HIDAYAT Clearing Fee 87767005251202459910 2 | 877670052512024 5 | 3,923,500.00 | 0.00 | 4,294,038,560.80 |
| | PUJ8776700525121206 8776700525121206 | | | | |
| 15/12/2025 14:01:49 | 8776700525121206 MCM Outw CN HADI SUTOMO Clearing Fee 87767005251212069910 2 | 877670052512120 6 | 3,923,500.00 | 0.00 | 4,290,115,060.80 |
| | PUJ8776700525120267 8776700525120267 | | | | |
| 15/12/2025 14:01:49 | 8776700525120267 MCM Outw CN MOCHAMAD ANDIKA SATRIA NEGARA Clearing Fee 87767005251202679910 2 | 877670052512026 7 | 3,923,500.00 | 0.00 | 4,286,191,560.80 |
| | PUJ8776700525121307 8776700525121307 | | | | |
| 15/12/2025 14:01:49 | 8776700525121307 MCM Outw CN TONDI NAPOSO SIREGAR Clearing Fee 87767005251213079910 2 | 877670052512130 7 | 3,923,500.00 | 0.00 | 4,282,268,060.80 |
| | PUJ8776700525120601 8776700525120601 | | | | |
| 15/12/2025 14:01:49 | 8776700525120601 MCM Outw CN ANDHY NURCAHYO Clearing Fee 87767005251206019910 2 | 877670052512060 1 | 3,923,500.00 | 0.00 | 4,278,344,560.80 |
| | PUJ8776700525120606 8776700525120606 | | | | |
| 15/12/2025 14:01:49 | 8776700525120606 MCM Outw CN ARIS WAHYUDI Clearing Fee 87767005251206069910 2 | 877670052512060 6 | 3,923,500.00 | 0.00 | 4,274,421,060.80 |
| | PUJ8776700525120852 8776700525120852 | | | | |
| 15/12/2025 14:01:49 | 8776700525120852 MCM Outw CN AGUS GINANJAR Clearing Fee 87767005251208529910 2 | 877670052512085 2 | 3,923,500.00 | 0.00 | 4,270,497,560.80 |
| | PUJ8776700525110495 8776700525110495 | | | | |
| 15/12/2025 14:01:49 | 8776700525110495 MCM Outw CN HADI SAMPURNO Clearing Fee 87767005251104959910 2 | 877670052511049 5 | 2,326,000.00 | 0.00 | 4,268,171,560.80 |
| | PUJ8776700525121091 8776700525121091 | | | | |
| 15/12/2025 14:01:49 | 8776700525121091 MCM Outw CN TANJUNG GALIH SAKTI Clearing Fee 87767005251210919910 2 | 877670052512109 1 | 2,326,000.00 | 0.00 | 4,265,845,560.80 |
| | PUJ8776700525121428 8776700525121428 | | | | |
| 15/12/2025 14:01:49 | 8776700525121428 MCM Outw CN Bpk MUADZIN Clearing Fee 87767005251214289910 2 | 877670052512142 8 | 2,326,000.00 | 0.00 | 4,263,519,560.80 |
| | PUJ8776700525120501 8776700525120501 | | | | |
| 15/12/2025 14:01:49 | 8776700525120501 MCM Outw CN GIRINDRA NAWANG YOGA Clearing Fee 87767005251205019910 2 | 877670052512050 1 | 2,326,000.00 | 0.00 | 4,261,193,560.80 |
| | PUJ8776700525120661 8776700525120661 | | | | |
| 15/12/2025 14:01:49 | 8776700525120661 MCM Outw CN ARIS WAHYUDI Clearing Fee 87767005251206619910 2 | 877670052512066 1 | 3,208,500.00 | 0.00 | 4,257,985,060.80 |

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| 15/12/2025 14:01:49 | PUJ8776700525120233 8776700525120233 8776700525120233 MCM Outw CN NAFIS IRFAN Clearing Fee 877670052512023399102 | 8776700525120233 | 3,525,000.00 | 0.00 | 4,254,460,060.80 |
| 15/12/2025 14:01:49 | PUJ8776700525121448 8776700525121448 8776700525121448 MCM Outw CN BOWO PRASETYO Clearing Fee 877670052512144899102 | 8776700525121448 | 3,525,000.00 | 0.00 | 4,250,935,060.80 |
| 15/12/2025 14:01:49 | PUJ8776700525120659 8776700525120659 8776700525120659 MCM Outw CN RIANTO Clearing Fee 877670052512065999102 | 8776700525120659 | 3,525,000.00 | 0.00 | 4,247,410,060.80 |
| 15/12/2025 14:01:49 | PUJ8776700525121392 8776700525121392 8776700525121392 MCM InhouseTrf KE KUNCE INDRA RAHARJA Transfer Fee 877670052512139299102 | 8776700525121392 | 3,525,000.00 | 0.00 | 4,243,885,060.80 |
| 15/12/2025 14:01:49 | PUJ8776700525121129 8776700525121129 8776700525121129 MCM Outw CN LIEM CANDY ANGKAWIJAYA H Clearing Fee 877670052512112999102 | 8776700525121129 | 3,525,000.00 | 0.00 | 4,240,360,060.80 |
| 15/12/2025 14:01:49 | PUJ8776700525121046 8776700525121046 8776700525121046 MCM Outw CN MIFTAHUL JANNAH Clearing Fee 877670052512104699102 | 8776700525121046 | 3,525,000.00 | 0.00 | 4,236,835,060.80 |
| 15/12/2025 14:01:49 | PUJ8776700525120872 8776700525120872 8776700525120872 MCM Outw CN FIRI ARDANA ARIFIN Clearing Fee 877670052512087299102 | 8776700525120872 | 3,525,000.00 | 0.00 | 4,233,310,060.80 |
| 15/12/2025 14:01:49 | PUJ8776700525121437 8776700525121437 8776700525121437 MCM Outw CN IKROM EFENDI Clearing Fee 877670052512143799102 | 8776700525121437 | 3,525,000.00 | 0.00 | 4,229,785,060.80 |
| 15/12/2025 14:01:49 | PUJ8776700525120118 8776700525120118 8776700525120118 MCM Outw CN Bpk HERI SUCIPTO Clearing Fee 877670052512011899102 | 8776700525120118 | 3,525,000.00 | 0.00 | 4,226,260,060.80 |
| 15/12/2025 14:11:35 | UBP60148776701FFFFFF8776700525121029 99101 | - | 0.00 | 12,152,400.00 | 4,238,412,460.80 |
| 15/12/2025 14:18:57 | UBP60498776701FFFFFF8776700525121510 BRINIDJA/003201018134537 20251215BRINIDJA010O023507205299102 | - | 0.00 | 99,800.00 | 4,238,512,260.80 |
| 15/12/2025 14:21:56 | UBP60498776701FFFFFF8776700525120468 BRINIDJA/683001007331534 20251215BRINIDJA010O029140790299102 | - | 0.00 | 12,988,400.00 | 4,251,500,660.80 |
| 15/12/2025 14:31:08 | UBP60498776701FFFFFF8776700525120426 BRINIDJA/683001007331534 20251215BRINIDJA010O029144570999102 | - | 0.00 | 6,866,480.00 | 4,258,367,140.80 |
| 15/12/2025 14:38:18 | UBP60498776701FFFFFF8776700525120804 SSPIIDJA/901742645420 20251215SSPIIDJA010O022156409399102 | - | 0.00 | 4,261,320.00 | 4,262,628,460.80 |
| 15/12/2025 14:39:00 | UBP60228776701FFFFFF8776700525121079 ATMB trf Credt 34101204 /1016904708/ATB-0000000000987 0001561602262799105 | - | 0.00 | 14,265,080.00 | 4,276,893,540.80 |
| 15/12/2025 14:39:27 | UBP60148776701FFFFFF8776700525121523 99101 | - | 0.00 | 267,500.00 | 4,277,161,040.80 |
| 15/12/2025 14:40:07 | UBP60148776701FFFFFF8776700525121492 99101 | - | 0.00 | 111,400.00 | 4,277,272,440.80 |
| 15/12/2025 14:40:12 | UBP60148776701FFFFFF8776700525120190 99101 | - | 0.00 | 11,956,200.00 | 4,289,228,640.80 |
| 15/12/2025 14:45:21 | UBP60108776702FFFFFF8776700525120981 18051 | - | 0.00 | 16,426,000.00 | 4,305,654,640.80 |
| 15/12/2025 14:47:23 | UBP60148776701FFFFFF8776700525120824 99101 | - | 0.00 | 21,041,560.00 | 4,326,696,200.80 |
| 15/12/2025 14:59:30 | UBP60148776701FFFFFF8776700525121388 99101 | - | 0.00 | 6,275,840.00 | 4,332,972,040.80 |
| 15/12/2025 15:00:56 | UBP60108776702FFFFFF8776700525111371 18007 | - | 0.00 | 30,000,000.00 | 4,362,972,040.80 |

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|---|---|---|---|---|---|---|
| 15/12/2025 15:09:35 | UBP60148776701FFFFFF8776700525111607 99101 | - | | 0.00 | 60,000,000.00 | 4,422,972,040.80 |
| 15/12/2025 15:31:49 | UBP60108776702FFFFFF8776700525121526 18003 | - | | 0.00 | 220,000,000.00 | 4,642,972,040.80 |
| 15/12/2025 15:39:10 | UBP60498776701FFFFFF8776700525121540 SSPIIDJA/901213714067 20251215SSPIIDJA010O0221 75436699102 | - | | 0.00 | 3,500,000.00 | 4,646,472,040.80 |
| 15/12/2025 15:51:01 | UBP60148776701FFFFFF8776700525121512 99101 | - | | 0.00 | 243,000.00 | 4,646,715,040.80 |
| 15/12/2025 15:52:13 | UBP60148776701FFFFFF8776700525121507 99101 | - | | 0.00 | 99,800.00 | 4,646,814,840.80 |
| 15/12/2025 16:01:19 | UBP60498776701FFFFFF8776700525121509 SSPIIDJA/901213714067 20251215SSPIIDJA010O0221 78920899102 | - | | 0.00 | 6,500,000.00 | 4,653,314,840.80 |
| 15/12/2025 16:04:37 | UBP60148776701FFFFFF8776700525121513 99101 | - | | 0.00 | 267,500.00 | 4,653,582,340.80 |
| 15/12/2025 16:18:26 | UBP60228776701FFFFFF8776700525121441 ATMB trf Credt 16810910 /5954905786/ATB-0000000000987 00014621954740699105 | - | | 0.00 | 8,823,520.00 | 4,662,405,860.80 |
| 15/12/2025 16:34:40 | UBP60498776701FFFFFF8776700525121432 SYATIDJ1/502339057743 20251215SYATIDJ1010O020 003122099102 | - | | 0.00 | 10,714,840.00 | 4,673,120,700.80 |
| 15/12/2025 16:42:24 | - MCM Outw CN HASIL LELANG BO PURBALINGGA Clearing Fee 2025121514428728649910 2 | - | 171,900,000.00 | 0.00 | | 4,501,220,700.80 |
| 15/12/2025 16:42:25 | UBP60215001202FFFFFF041533140424699 99102 | - | 1,750,000.00 | 0.00 | | 4,499,470,700.80 |
| 15/12/2025 16:42:25 | UBP60215001202FFFFFF820251215999564 99102 | - | 2,800,000.00 | 0.00 | | 4,496,670,700.80 |
| 15/12/2025 16:42:25 | UBP60215001202FFFFFF041545427215657 99102 | - | 4,500,000.00 | 0.00 | | 4,492,170,700.80 |
| 15/12/2025 16:42:25 | UBP60215001202FFFFFF820251215012389 99102 | - | 7,200,000.00 | 0.00 | | 4,484,970,700.80 |
| 15/12/2025 16:42:27 | - MCM Outw CN PERMODALAN NASIONAL Clearing Fee 2025121514077802669910 2 | - | 66,850,000.00 | 0.00 | | 4,418,120,700.80 |
| 15/12/2025 17:05:54 | UBP60148776701FFFFFF8776700525120633 99101 | - | | 0.00 | 1,141,500.00 | 4,419,262,200.80 |
| 15/12/2025 17:23:54 | UBP60148776701FFFFFF8776700525121511 99101 | - | | 0.00 | 50,000,000.00 | 4,469,262,200.80 |
| 15/12/2025 17:46:51 | UBP60148776701FFFFFF8776700525121514 99101 | - | | 0.00 | 111,400.00 | 4,469,373,600.80 |
| 15/12/2025 17:55:24 | UBP60148776701FFFFFF8776700525120409 99101 | - | | 0.00 | 7,131,160.00 | 4,476,504,760.80 |
| 15/12/2025 18:09:53 | UBP60498776701FFFFFF8776700525121516 BNINIDJA/269284123 20251215BNINIDJA010O024 166838999102 | - | | 0.00 | 111,400.00 | 4,476,616,160.80 |
| 15/12/2025 19:01:55 | UBP60498776701FFFFFF8776700525121379 BRINIDJA/379001021311531 20251215BRINIDJA010O0292 52982399102 | - | | 0.00 | 8,250,400.00 | 4,484,866,560.80 |
| 15/12/2025 19:31:42 | UBP60498776701FFFFFF8776700525120663 BRINIDJA/308701025122535 20251215BRINIDJA010O0292 64926999102 | - | | 0.00 | 9,495,760.00 | 4,494,362,320.80 |
| 15/12/2025 19:34:36 | UBP60498776701FFFFFF8776700525120624 BRINIDJA/308701025122535 20251215BRINIDJA010O0292 65883199102 | - | | 0.00 | 8,806,360.00 | 4,503,168,680.80 |
| 15/12/2025 19:37:06 | UBP60498776701FFFFFF8776700525120627 BRINIDJA/308701025122535 20251215BRINIDJA010O0292 67100199102 | - | | 0.00 | 8,742,160.00 | 4,511,910,840.80 |
| 15/12/2025 19:39:14 | UBP60498776701FFFFFF8776700525120607 BRINIDJA/308701025122535 20251215BRINIDJA010O0292 67596299102 | - | | 0.00 | 9,625,760.00 | 4,521,536,600.80 |
| 15/12/2025 19:45:27 | UBP60498776701FFFFFF8776700525120296 SSPIIDJA/901094723689 20251215SSPIIDJA010O0222 | - | | 0.00 | 36,500,100.00 | 4,558,036,700.80 |

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|---|---|---|---|---|---|---|
| | 52707699102 | | | | | |
| 15/12/2025 20:47:41 | UBP60498776701FFFFFF8776700525121530 SSPIIDJA/901944039374 20251215SSPIIDJA010O022278730299102 | - | 0.00 | 243,000.00 | 4,558,279,700.80 |
| 15/12/2025 21:14:43 | UBP60148776701FFFFFF8776700525121531 99101 | - | 0.00 | 3,500,000.00 | 4,561,779,700.80 |
| 15/12/2025 21:38:43 | UBP60498776701FFFFFF8776700525120739 FAMAIDJ1/000000574749 lunas lot S93LZS99102 | - | 0.00 | 6,283,520.00 | 4,568,063,220.80 |
| 15/12/2025 22:03:31 | UBP60228776701FFFFFF8776700525121562 ATMB trf Credt 34101204 /1017352075/ATB-0000000000987 000156720953299105 | - | 0.00 | 1,723,600.00 | 4,569,786,820.80 |
| 15/12/2025 22:11:07 | UBP60498776701FFFFFF8776700525121549 BRINIDJA/018501021504506 20251215BRINIDJA010O029311632899102 | - | 0.00 | 3,500,000.00 | 4,573,286,820.80 |
| 16/12/2025 01:41:44 | UBP60148776701FFFFFF8776700525121536 99101 | - | 0.00 | 36,500,100.00 | 4,609,786,920.80 |
| 16/12/2025 02:39:35 | UBP60148776701FFFFFF8776700525121321 99101 | - | 0.00 | 6,905,640.00 | 4,616,692,560.80 |
| 16/12/2025 07:16:26 | UBP60148776701FFFFFF8776700525121244 99101 | - | 0.00 | 16,052,680.00 | 4,632,745,240.80 |
| 16/12/2025 07:22:37 | UBP60498776701FFFFFF8776700525120955 BRINIDJA/023601015642533 20251216BRINIDJA010O029362403299102 | - | 0.00 | 8,844,000.00 | 4,641,589,240.80 |
| 16/12/2025 07:25:33 | UBP60498776701FFFFFF8776700525120937 BRINIDJA/023601015642533 20251216BRINIDJA010O029363029599102 | - | 0.00 | 8,666,480.00 | 4,650,255,720.80 |
| 16/12/2025 07:56:53 | UBP60148776701FFFFFF8776700525120899 99101 | - | 0.00 | 8,017,560.00 | 4,658,273,280.80 |
| 16/12/2025 07:58:26 | UBP60148776701FFFFFF8776700525120896 99101 | - | 0.00 | 10,056,880.00 | 4,668,330,160.80 |
| 16/12/2025 08:00:08 | UBP60148776701FFFFFF8776700525120984 99101 | - | 0.00 | 9,653,880.00 | 4,677,984,040.80 |
| 16/12/2025 08:17:09 | UBP60498776701FFFFFF8776700525120573 BRINIDJA/023601015642533 20251216BRINIDJA010O024286042799102 | - | 0.00 | 16,420,000.00 | 4,694,404,040.80 |
| 16/12/2025 08:29:06 | UBP60498776701FFFFFF8776700525120744 BRINIDJA/023601015642533 20251216BRINIDJA010O029380319599102 | - | 0.00 | 18,777,120.00 | 4,713,181,160.80 |
| 16/12/2025 08:30:40 | UBP60148776701FFFFFF8776700525121566 99101 | - | 0.00 | 72,500,000.00 | 4,785,681,160.80 |
| 16/12/2025 08:31:29 | UBP60498776701FFFFFF8776700525120574 BRINIDJA/023601015642533 20251216BRINIDJA010O029380980599102 | - | 0.00 | 28,777,200.00 | 4,814,458,360.80 |
| 16/12/2025 08:38:13 | UBP60148776701FFFFFF8776700525121487 99101 | - | 0.00 | 50,000,000.00 | 4,864,458,360.80 |
| 16/12/2025 08:53:02 | UBP60498776701FFFFFF8776700525121565 BRINIDJA/018501020011534 20251216BRINIDJA010O024324012899102 | - | 0.00 | 267,500.00 | 4,864,725,860.80 |
| 16/12/2025 09:00:54 | UBP60148776701FFFFFF8776700525121538 99101 | - | 0.00 | 1,723,600.00 | 4,866,449,460.80 |
| 16/12/2025 09:15:40 | UBP60148776701FFFFFF8776700525121555 99101 | - | 0.00 | 1,141,500.00 | 4,867,590,960.80 |
| 16/12/2025 09:22:49 | UBP60498776701FFFFFF8776700525120553 CENAIDJA/8124020546 -99102 | - | 0.00 | 21,232,840.00 | 4,888,823,800.80 |
| 16/12/2025 09:34:43 | UBP60498776701FFFFFF8776700525120594 CENAIDJA/8124020546 -99102 | - | 0.00 | 15,712,800.00 | 4,904,536,600.80 |
| 16/12/2025 09:36:36 | UBP60498776701FFFFFF8776700525120514 CENAIDJA/8124020546 -99102 | - | 0.00 | 17,350,440.00 | 4,921,887,040.80 |
| 16/12/2025 09:38:17 | UBP60498776701FFFFFF8776700525121302 CENAIDJA/8124020546 -99102 | - | 0.00 | 13,826,440.00 | 4,935,713,480.80 |

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|---|---|---|---|---|---|---|
| 16/12/2025 09:44:28 | UBP601487767012025121556 FFFFFF8776 700525121556 99101 | - | 0.00 | 72,000,000.00 | 5,007,713,480.80 |
| 16/12/2025 09:50:21 | UBP601087767022025121519 FFFFFF8776 700525121519 18002 | - | 0.00 | 3,500,000.00 | 5,011,213,480.80 |
| 16/12/2025 09:51:50 | UBP601087767022025121546 FFFFFF8776 700525121546 18002 | - | 0.00 | 6,500,000.00 | 5,017,713,480.80 |
| 16/12/2025 10:05:21 | UBP604987767012025121568 FFFFFF8776 700525121568 SSPIIDJA/901491090679 20251216SSPIIDJA010O0223 99816299102 | - | 0.00 | 220,000,000.00 | 5,237,713,480.80 |
| 16/12/2025 10:18:42 | UBP602287767012025121600 FFFFFF8776 700525121600 ATMB trf Credt MOBILE /0000003939/ATB-0000000000113 301216847099105 | - | 0.00 | 267,500.00 | 5,237,980,980.80 |
| 16/12/2025 10:29:02 | UBP601487767012025120099 FFFFFF8776 700525120099 99101 | - | 0.00 | 21,605,000.00 | 5,259,585,980.80 |
| 16/12/2025 10:39:21 | UBP601487767012025121580 FFFFFF8776 700525121580 99101 | - | 0.00 | 3,500,000.00 | 5,263,085,980.80 |
| 16/12/2025 10:48:38 | UBP601487767012025121601 FFFFFF8776 700525121601 99101 | - | 0.00 | 267,500.00 | 5,263,353,480.80 |
| 16/12/2025 11:01:27 | UBP601087767022025121543 FFFFFF8776 700525121543 18509 | - | 0.00 | 7,000,000.00 | 5,270,353,480.80 |
| 16/12/2025 11:16:19 | UBP601487767012025121521 FFFFFF8776 700525121521 99101 | - | 0.00 | 1,723,600.00 | 5,272,077,080.80 |
| 16/12/2025 11:19:28 | UBP604987767012025121569 FFFFFF8776 700525121569 BRINIDJA/404301014544531 20251216BRINIDJA010O0245 02174899102 | - | 0.00 | 3,592,200.00 | 5,275,669,280.80 |
| 16/12/2025 11:21:20 | UBP604987767012025121570 FFFFFF8776 700525121570 BRINIDJA/404301014544531 20251216BRINIDJA010O0245 04945299102 | - | 0.00 | 369,600.00 | 5,276,038,880.80 |
| 16/12/2025 11:36:17 | UBP601487767012025121582 FFFFFF8776 700525121582 702512161134371739 /1800011364595 DJKN Lelang99101 | - | 0.00 | 30,000,000.00 | 5,306,038,880.80 |
| 16/12/2025 11:49:18 | UBP604987767012025120323 FFFFFF8776 700525120323 BNINIDJA/1858145353 20251216BNINIDJA010O0240 74399199102 | - | 0.00 | 9,864,560.00 | 5,315,903,440.80 |
| 16/12/2025 11:55:42 | UBP601487767012025121545 FFFFFF8776 700525121545 702512161154061617 /1800011364595 DJKN Lelang99101 | - | 0.00 | 7,263,400.00 | 5,323,166,840.80 |
| 16/12/2025 11:57:03 | UBP601487767012025121486 FFFFFF8776 700525121486 99101 | - | 0.00 | 72,000,000.00 | 5,395,166,840.80 |
| 16/12/2025 12:04:26 | UBP601487767012025121624 FFFFFF8776 700525121624 99101 | - | 0.00 | 1,723,600.00 | 5,396,890,440.80 |
| 16/12/2025 12:17:01 | UBP604987767012025121571 FFFFFF8776 700525121571 BRINIDJA/228701000849567 20251216BRINIDJA010O0245 73961499102 | - | 0.00 | 3,592,200.00 | 5,400,482,640.80 |
| 16/12/2025 12:23:32 | UBP604987767012025120666 FFFFFF8776 700525120666 SSPIIDJA/901742645420 20251216SSPIIDJA010O0224 39043099102 | - | 0.00 | 5,334,960.00 | 5,405,817,600.80 |
| 16/12/2025 12:49:03 | UBP604987767012025121583 FFFFFF8776 700525121583 SSPIIDJA/901491090679 20251216SSPIIDJA010O0224 54358799102 | - | 0.00 | 50,000,000.00 | 5,455,817,600.80 |
| 16/12/2025 12:53:34 | UBP601487767012025121414 FFFFFF8776 700525121414 99101 | - | 0.00 | 8,599,480.00 | 5,464,417,080.80 |
| 16/12/2025 12:55:56 | UBP601487767012025121584 FFFFFF8776 700525121584 99101 | - | 0.00 | 1,723,600.00 | 5,466,140,680.80 |
| 16/12/2025 13:02:40 | UBP604987767012025121528 FFFFFF8776 700525121528 BNINIDJA/1799275649 jaminan lelang Z fold 499102 | - | 0.00 | 1,141,500.00 | 5,467,282,180.80 |
| 16/12/2025 13:48:37 | UBP601487767012025120007 FFFFFF8776 700525120007 99101 | - | 0.00 | 1,141,500.00 | 5,468,423,680.80 |
| 16/12/2025 13:56:09 | UBP601087767022025121504 FFFFFF8776 700525121504 18051 | - | 0.00 | 60,000,000.00 | 5,528,423,680.80 |
| 16/12/2025 13:59:43 | UBP601487767012025121557 FFFFFF8776 700525121557 99101 | - | 0.00 | 1,141,500.00 | 5,529,565,180.80 |
| 16/12/2025 14:01:31 | UBP604987767012025121576 FFFFFF8776 700525121576 CENAIDJA/0284131513 uang | - | 0.00 | 15,100,000.00 | 5,544,665,180.80 |

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|---|---|---|---|---|---|---|
| | jaminan lelang99102 | | | | | |
| 16/12/2025 14:02:00 | UBP60108776702FFFFFF8776 700525121604 18405 | - | 0.00 | 99,800.00 | 5,544,764,980.80 |
| 16/12/2025 14:03:28 | UBP60108776702FFFFFF8776 700525121585 18405 | - | 0.00 | 103,800.00 | 5,544,868,780.80 |
| 16/12/2025 14:27:32 | UBP60498776701FFFFFF8776 700525121621 BRINIDJA/137901000781309 20251216BRINIDJA010O0295 22394499102 | - | 0.00 | 72,500,000.00 | 5,617,368,780.80 |
| 16/12/2025 14:29:38 | UBP60148776701FFFFFF8776 700525120889 99101 | - | 0.00 | 1,723,600.00 | 5,619,092,380.80 |
| 16/12/2025 14:47:38 | UBP66668776701FFFFFF8776 700525120307 PRMA CR Transf 1800011364595 5221848890161216 0200008888/375452 /PRM-IB BISNIS99105 | - | 0.00 | 36,500,100.00 | 5,655,592,480.80 |
| 16/12/2025 14:49:15 | UBP60148776701FFFFFF8776 700525121558 99101 | - | 0.00 | 50,000,000.00 | 5,705,592,480.80 |
| 16/12/2025 14:49:50 | UBP66668776701FFFFFF8776 700525120258 PRMA CR Transf 1800011364595 5221848890161216 0200008888/413053 /PRM-IB BISNIS99105 | - | 0.00 | 3,592,200.00 | 5,709,184,680.80 |
| 16/12/2025 14:50:20 | UBP60148776701FFFFFF8776 700525121622 99101 | - | 0.00 | 111,400.00 | 5,709,296,080.80 |
| 16/12/2025 14:55:22 | UBP60108776702FFFFFF8776 700525121502 17108 | - | 0.00 | 1,141,500.00 | 5,710,437,580.80 |
| 16/12/2025 15:09:55 | UBP60498776701FFFFFF8776 700525121587 BRINIDJA/016301057134503 20251216BRINIDJA010O0295 39542799102 | - | 0.00 | 3,592,200.00 | 5,714,029,780.80 |
| 16/12/2025 15:24:47 | UBP60148776701FFFFFF8776 700525121429 99101 | - | 0.00 | 16,003,320.00 | 5,730,033,100.80 |
| 16/12/2025 15:42:31 | UBP60148776701FFFFFF8776 700525121605 99101 | - | 0.00 | 1,141,500.00 | 5,731,174,600.80 |
| 16/12/2025 16:00:36 | UBP60498776701FFFFFF8776 700525121588 BRINIDJA/007701025297530 20251216BRINIDJA010O0295 59174999102 | - | 0.00 | 7,000,000.00 | 5,738,174,600.80 |
| 16/12/2025 16:08:26 | UBP60498776701FFFFFF8776 700525121460 BRINIDJA/016301057134503 20251216BRINIDJA010O0248 53251499102 | - | 0.00 | 14,023,680.00 | 5,752,198,280.80 |
| 16/12/2025 16:18:38 | UBP60498776701FFFFFF8776 700525121590 BRINIDJA/016301057134503 20251216BRINIDJA010O0248 66124499102 | - | 0.00 | 369,600.00 | 5,752,567,880.80 |
| 16/12/2025 16:19:55 | UBP60498776701FFFFFF8776 700525121589 BRINIDJA/016301057134503 20251216BRINIDJA010O0248 67523799102 | - | 0.00 | 3,491,100.00 | 5,756,058,980.80 |
| 16/12/2025 16:22:07 | UBP60148776701FFFFFF8776 700525121607 99101 | - | 0.00 | 36,500,100.00 | 5,792,559,080.80 |
| 16/12/2025 16:26:04 | UBP60148776701FFFFFF8776 700525110371 99101 | - | 0.00 | 5,358,360.00 | 5,797,917,440.80 |
| 16/12/2025 16:48:47 | UBP60498776701FFFFFF8776 700525121608 BRINIDJA/308701025122535 20251216BRINIDJA010O0249 03109199102 | - | 0.00 | 2,050,000.00 | 5,799,967,440.80 |
| 16/12/2025 17:02:06 | UBP60148776701FFFFFF8776 700525121578 99101 | - | 0.00 | 267,500.00 | 5,800,234,940.80 |
| 16/12/2025 17:43:22 | UBP60498776701FFFFFF8776 700525120610 BNINIDJA/1782793455 20251216BNINIDJA010O022 747368099102 | - | 0.00 | 1,141,500.00 | 5,801,376,440.80 |
| 16/12/2025 17:47:46 | UBP60498776701FFFFFF8776 700525121350 BNINIDJA/1782793455 20251216BNINIDJA010O022 747606499102 | - | 0.00 | 1,723,600.00 | 5,803,100,040.80 |
| 16/12/2025 18:12:43 | UBP60498776701FFFFFF8776 700525121212 CENAIDJA/2340451000 CSJQE Orderto Farma Samboga KPKNLpwt99102 | - | 0.00 | 1,723,600.00 | 5,804,823,640.80 |
| 16/12/2025 18:17:14 | UBP60148776701FFFFFF8776 700525120829 99101 | - | 0.00 | 3,592,200.00 | 5,808,415,840.80 |

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|---|---|---|---|---|---|---|
| 16/12/2025 18:46:24 | UBP60498776701FFFFFF8776 700525121535 CENAIDJA/0971245220 Deposit lelang hp99102 | - | 0.00 | 1,141,500.00 | 5,809,557,340.80 |
| 16/12/2025 19:10:49 | UBP60498776701FFFFFF8776 700525121642 SSPIIDJA/901491090679 20251216SSPIIDJA010O0225 77198699102 | - | 0.00 | 72,000,000.00 | 5,881,557,340.80 |
| 16/12/2025 19:12:23 | UBP60498776701FFFFFF8776 700525121602 BRINIDJA/404301014544531 20251216BRINIDJA010O0200 80987099102 | - | 0.00 | 3,491,100.00 | 5,885,048,440.80 |
| 16/12/2025 19:17:34 | UBP60498776701FFFFFF8776 700525121501 BRINIDJA/306701041460533 20251216BRINIDJA010O0296 36100199102 | - | 0.00 | 3,592,200.00 | 5,888,640,640.80 |
| 16/12/2025 19:19:15 | UBP60498776701FFFFFF8776 700525121592 BRINIDJA/306701041460533 20251216BRINIDJA010O0296 36367799102 | - | 0.00 | 3,491,100.00 | 5,892,131,740.80 |
| 16/12/2025 19:20:45 | UBP60148776701FFFFFF8776 700525121643 99101 | - | 0.00 | 36,500,100.00 | 5,928,631,840.80 |
| 16/12/2025 19:25:39 | UBP60148776701FFFFFF8776 700525121610 99101 | - | 0.00 | 36,500,100.00 | 5,965,131,940.80 |
| 16/12/2025 19:27:50 | UBP60148776701FFFFFF8776 700525111614 99101 | - | 0.00 | 369,600.00 | 5,965,501,540.80 |
| 16/12/2025 19:29:36 | UBP60148776701FFFFFF8776 700525120011 99101 | - | 0.00 | 1,141,500.00 | 5,966,643,040.80 |
| 16/12/2025 19:51:43 | UBP60148776701FFFFFF8776 700525121645 99101 | - | 0.00 | 2,050,000.00 | 5,968,693,040.80 |
| 16/12/2025 19:57:19 | UBP60498776701FFFFFF8776 700525121640 BNINIDJA/1782793455 20251216BNINIDJA010O022 755056699102 | - | 0.00 | 99,800.00 | 5,968,792,840.80 |
| 16/12/2025 20:01:02 | UBP60498776701FFFFFF8776 700525121594 CENAIDJA/0466667778 -99102 | - | 0.00 | 220,000,000.00 | 6,188,792,840.80 |
| 16/12/2025 20:34:00 | UBP60148776701FFFFFF8776 700525121574 99101 | - | 0.00 | 7,000,000.00 | 6,195,792,840.80 |
| 16/12/2025 20:43:34 | UBP60498776701FFFFFF8776 700525121542 BRINIDJA/340401029453536 20251216BRINIDJA010O0296 65668099102 | - | 0.00 | 3,592,200.00 | 6,199,385,040.80 |
| 16/12/2025 20:43:42 | UBP60498776701FFFFFF8776 700525120855 BRINIDJA/007401111714503 20251216BRINIDJA010O0296 65679599102 | - | 0.00 | 36,500,100.00 | 6,235,885,140.80 |
| 16/12/2025 20:55:09 | UBP60148776701FFFFFF8776 700525121552 702512162053321555 /1800011364595 DJKN Lelang99101 | - | 0.00 | 369,600.00 | 6,236,254,740.80 |
| 16/12/2025 20:59:36 | UBP60148776701FFFFFF8776 700525121598 99101 | - | 0.00 | 3,592,200.00 | 6,239,846,940.80 |
| 16/12/2025 21:03:49 | UBP60498776701FFFFFF8776 700525121646 BRINIDJA/682801025470531 20251216BRINIDJA010O0296 71807099102 | - | 0.00 | 1,723,600.00 | 6,241,570,540.80 |
| 16/12/2025 21:04:47 | UBP60228776701FFFFFF8776 700525120241 1800011364595 6013013255199247 T0201801 /0000110652/LNK-009900000000299105 | - | 0.00 | 1,723,600.00 | 6,243,294,140.80 |
| 16/12/2025 21:07:27 | UBP60148776701FFFFFF8776 700525121581 99101 | - | 0.00 | 1,723,600.00 | 6,245,017,740.80 |
| 16/12/2025 21:11:43 | UBP60498776701FFFFFF8776 700525121647 SSPIIDJA/901285759175 20251216SSPIIDJA010O0226 04535199102 | - | 0.00 | 1,141,500.00 | 6,246,159,240.80 |
| 16/12/2025 21:25:14 | UBP60148776701FFFFFF8776 700525121615 99101 | - | 0.00 | 1,723,600.00 | 6,247,882,840.80 |
| 16/12/2025 21:28:37 | UBP60228776701FFFFFF8776 700525121648 ATMB trf Credt 73977727 /8042712099/ATB-0000000000987 000110877397772799105 | - | 0.00 | 1,141,500.00 | 6,249,024,340.80 |
| 16/12/2025 21:38:00 | UBP60148776701FFFFFF8776 700525121660 702512162136231507 /1800011364595 DJKN Lelang99101 | - | 0.00 | 56,800.00 | 6,249,081,140.80 |

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|---|---|---|---|---|---|---|
| 16/12/2025 21:46:06 | UBP60148776701FFFFFF8776 700525110467 99101 | - | | 0.00 | 369,600.00 | 6,249,450,740.80 |
| 16/12/2025 21:48:12 | UBP60148776701FFFFFF8776 700525121611 99101 | - | | 0.00 | 3,592,200.00 | 6,253,042,940.80 |
| 16/12/2025 21:50:09 | UBP60148776701FFFFFF8776 700525110469 99101 | - | | 0.00 | 12,000.00 | 6,253,054,940.80 |
| 16/12/2025 22:11:28 | UBP60148776701FFFFFF8776 700525121650 99101 | - | | 0.00 | 56,800.00 | 6,253,111,740.80 |
| 16/12/2025 22:13:32 | UBP60498776701FFFFFF8776 700525121618 SSPIIDJA/901565514297 20251216SSPIIDJA010O0226 25659399102 | - | | 0.00 | 1,141,500.00 | 6,254,253,240.80 |
| 16/12/2025 22:20:34 | UBP60498776701FFFFFF8776 700525121619 SSPIIDJA/901565514297 20251216SSPIIDJA010O0226 24486599102 | - | | 0.00 | 243,000.00 | 6,254,496,240.80 |
| 16/12/2025 22:35:26 | UBP60498776701FFFFFF8776 700525121573 BRINIDJA/681201019570532 20251216BRINIDJA010O0296 91679699102 | - | | 0.00 | 56,800.00 | 6,254,553,040.80 |
| 16/12/2025 22:40:04 | UBP60498776701FFFFFF8776 700525121651 BRINIDJA/681201019570532 20251216BRINIDJA010O0296 92462699102 | - | | 0.00 | 12,000.00 | 6,254,565,040.80 |
| 16/12/2025 22:41:41 | UBP60498776701FFFFFF8776 700525121625 BRINIDJA/040901003938507 20251216BRINIDJA010O0202 67217599102 | - | | 0.00 | 56,800.00 | 6,254,621,840.80 |
| 16/12/2025 23:00:01 | UBP60148776701FFFFFF8776 700525121652 99101 | - | | 0.00 | 1,723,600.00 | 6,256,345,440.80 |
| 17/12/2025 01:29:26 | UBP66668776701FFFFFF8776 700525121626 PRMA CR Transf 1800011364595 5260512037504568 9503 /882611 /PRM-M-BCA99105 | - | | 0.00 | 3,491,100.00 | 6,259,836,540.80 |
| 17/12/2025 05:03:00 | UBP60148776701FFFFFF8776 700525121628 99101 | - | | 0.00 | 1,500,000.00 | 6,261,336,540.80 |
| 17/12/2025 05:06:32 | UBP60148776701FFFFFF8776 700525121655 99101 | - | | 0.00 | 7,000,000.00 | 6,268,336,540.80 |
| 17/12/2025 09:16:35 | UBP60148776701FFFFFF8776 700525121670 99101 | - | | 0.00 | 951,800.00 | 6,269,288,340.80 |
| 17/12/2025 09:18:49 | UBP60148776701FFFFFF8776 700525120438 99101 | - | | 0.00 | 8,379,360.00 | 6,277,667,700.80 |
| 17/12/2025 09:36:29 | UBP60148776701FFFFFF8776 700525121671 99101 | - | | 0.00 | 7,000,000.00 | 6,284,667,700.80 |
| 17/12/2025 10:08:33 | UBP60148776701FFFFFF8776 700525121561 99101 | - | | 0.00 | 7,000,000.00 | 6,291,667,700.80 |
| 17/12/2025 10:30:54 | UBP60148776701FFFFFF8776 700525120167 99101 | - | | 0.00 | 100,110,000.00 | 6,391,777,700.80 |
| 17/12/2025 10:41:55 | UBP60148776701FFFFFF8776 700525121635 99101 | - | | 0.00 | 7,000,000.00 | 6,398,777,700.80 |
| 17/12/2025 10:58:03 | UBP60498776701FFFFFF8776 700525121638 BRINIDJA/674801009577531 20251217BRINIDJA010O0206 50983999102 | - | | 0.00 | 3,500,000.00 | 6,402,277,700.80 |
| 17/12/2025 11:00:11 | UBP60228776701FFFFFF8776 700525121704 1800011364595 6221007799999999 13000008 /867001944 /LNK-009900000020099105 | - | | 0.00 | 1,738,100.00 | 6,404,015,800.80 |
| 17/12/2025 11:11:22 | UBP60148776701FFFFFF8776 700525120695 99101 | - | | 0.00 | 15,400,000.00 | 6,419,415,800.80 |
| 17/12/2025 11:48:20 | UBP60498776701FFFFFF8776 700525121637 BRINIDJA/007701053846507 20251217BRINIDJA010O0207 14350199102 | - | | 0.00 | 3,500,000.00 | 6,422,915,800.80 |
| 17/12/2025 11:53:05 | UBP60498776701FFFFFF8776 700525121606 CENAIDJA/5790416238 Jaminan99102 | - | | 0.00 | 10,000,000.00 | 6,432,915,800.80 |
| 17/12/2025 11:55:05 | UBP60148776701FFFFFF8776 700525121703 99101 | - | | 0.00 | 3,500,000.00 | 6,436,415,800.80 |
| 17/12/2025 12:57:06 | UBP60498776701FFFFFF8776 700525120003 SSPIIDJA/901617022790 20251217SSPIIDJA010O0227 77747699102 | - | | 0.00 | 5,053,650.00 | 6,441,469,450.80 |

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|---|---|---|---|---|---|
| 17/12/2025 13:24:40 | UBP60448776700FFFFFF8776 700525120067 KPKNL PURWOKERTO PEL UNASAN SISA POKO18000 | - | 0.00 | 1,621,988,086.00 | 8,063,457,536.80 |
| 17/12/2025 13:25:13 | UBP60148776701FFFFFF8776 700525121512 99101 | - | 0.00 | 1,415,300.00 | 8,064,872,836.80 |
| 17/12/2025 13:28:00 | UBP60498776701FFFFFF8776 700525121710 BRINIDJA/368501034040534 20251217BRINIDJA010O0208 31975399102 | - | 0.00 | 267,500.00 | 8,065,140,336.80 |
| 17/12/2025 13:32:25 | UBP60498776701FFFFFF8776 700525121678 SSPIIDJA/901491090679 20251217SSPIIDJA010O0227 94792899102 | - | 0.00 | 90,000,000.00 | 8,155,140,336.80 |
| 17/12/2025 13:50:21 | UBP60498776701FFFFFF8776 700525120688 BBBAIDJA/9930556081 20251217BBBAIDJA010O025 884267599102 | - | 0.00 | 4,504,360.00 | 8,159,644,696.80 |
| 17/12/2025 14:08:49 | UBP60148776701FFFFFF8776 700525121723 99101 | - | 0.00 | 1,738,100.00 | 8,161,382,796.80 |
| 17/12/2025 14:15:16 | UBP60498776701FFFFFF8776 700525121680 BRINIDJA/674801009577531 20251217BRINIDJA010O0208 88223299102 | - | 0.00 | 951,800.00 | 8,162,334,596.80 |
| 17/12/2025 14:24:17 | UBP60148776701FFFFFF8776 700525121681 99101 | - | 0.00 | 267,500.00 | 8,162,602,096.80 |
| 17/12/2025 14:38:46 | UBP60498776701FFFFFF8776 700525121503 SSPIIDJA/901774137852 20251217SSPIIDJA010O0228 19363299102 | - | 0.00 | 334,980.00 | 8,162,937,076.80 |
| 17/12/2025 14:47:32 | UBP66668776701FFFFFF8776 700525120707 PRMA CR Transf 1800011364595 5260512060305990 9503 /100591 /PRM-M-BCA99105 | - | 0.00 | 41,874,480.00 | 8,204,811,556.80 |
| 17/12/2025 14:53:44 | UBP60148776701FFFFFF8776 700525121682 99101 | - | 0.00 | 267,500.00 | 8,205,079,056.80 |
| 17/12/2025 14:57:30 | UBP60148776701FFFFFF8776 700525121713 99101 | - | 0.00 | 1,443,300.00 | 8,206,522,356.80 |
| 17/12/2025 14:58:05 | UBP60148776701FFFFFF8776 700525121684 99101 | - | 0.00 | 951,800.00 | 8,207,474,156.80 |
| 17/12/2025 14:58:31 | UBP60148776701FFFFFF8776 700525121712 99101 | - | 0.00 | 1,108,500.00 | 8,208,582,656.80 |
| 17/12/2025 15:05:24 | UBP60148776701FFFFFF8776 700525121685 99101 | - | 0.00 | 6,500,000.00 | 8,215,082,656.80 |
| 17/12/2025 15:07:58 | UBP60498776701FFFFFF8776 700525121686 BRINIDJA/414301021169532 20251217BRINIDJA010O0299 10420799102 | - | 0.00 | 7,000,000.00 | 8,222,082,656.80 |
| 17/12/2025 15:12:40 | UBP60498776701FFFFFF8776 700525121711 BRINIDJA/682501011526534 20251217BRINIDJA010O0299 12135099102 | - | 0.00 | 267,500.00 | 8,222,350,156.80 |
| 17/12/2025 15:20:15 | UBP60498776701FFFFFF8776 700525121724 BNINIDJA/213902882 uj lelang truk Tanki PDAM99102 | - | 0.00 | 2,050,000.00 | 8,224,400,156.80 |
| 17/12/2025 15:24:41 | UBP60498776701FFFFFF8776 700525121715 BRINIDJA/414301021169532 20251217BRINIDJA010O0299 16644499102 | - | 0.00 | 1,500,000.00 | 8,225,900,156.80 |
| 17/12/2025 15:43:44 | UBP60498776701FFFFFF8776 700525121717 BRINIDJA/060101000823561 20251217BRINIDJA010O0209 92465499102 | - | 0.00 | 7,000,000.00 | 8,232,900,156.80 |
| 17/12/2025 16:15:51 | UBP60498776701FFFFFF8776 700525121725 BNINIDJA/1436266561 20251217BNINIDJA010O022 796542699102 | - | 0.00 | 7,000,000.00 | 8,239,900,156.80 |
| 17/12/2025 16:42:02 | HBL RL 378 tgl 17 12 MCM Outw CN PERMODALAN NASIONAL MADANI Clearing Fee 20251217140671421199102 | - | 124,150,000.00 | 0.00 | 8,115,750,156.80 |
| 17/12/2025 16:42:05 | UBP60215001202FFFFFF8202 51217412190 99102 | - | 12,780.00 | 0.00 | 8,115,737,376.80 |
| 17/12/2025 16:42:05 | UBP60215001202FFFFFF0415 64978533269 99102 | - | 3,250,000.00 | 0.00 | 8,112,487,376.80 |
| 17/12/2025 16:42:05 | UBP60215001202FFFFFF8202 51217377049 99102 | - | 5,200,000.00 | 0.00 | 8,107,287,376.80 |

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|---|---|---|---|---|---|
| | PUJ8776700525110469 8776700525110469 | | | | |
| 17/12/2025 16:43:16 | 8776700525110469 MCM InhouseTrf KE SURADI Transfer Fee 877670052511046999102 | 8776700525110469 | 12,000.00 | 0.00 | 8,107,275,376.80 |
| | PUJ8776700525120009 8776700525120009 | | | | |
| 17/12/2025 16:43:16 | 8776700525120009 MCM InhouseTrf KE AGUSMAN Transfer Fee 877670052512000999102 | 8776700525120009 | 12,000.00 | 0.00 | 8,107,263,376.80 |
| | PUJ8776700525121651 8776700525121651 | | | | |
| 17/12/2025 16:43:16 | 8776700525121651 MCM Outw CN RUDY SUGIANTO Clearing Fee 877670052512165199102 | 8776700525121651 | 12,000.00 | 0.00 | 8,107,251,376.80 |
| | PUJ8776700525121098 8776700525121098 | | | | |
| 17/12/2025 16:43:16 | 8776700525121098 MCM InhouseTrf KE MOHAMMAD HUSEIN FENDIANSYAH Transfer Fee 877670052512109899102 | 8776700525121098 | 56,800.00 | 0.00 | 8,107,194,576.80 |
| | PUJ8776700525121660 8776700525121660 | | | | |
| 17/12/2025 16:43:16 | 8776700525121660 MCM InhouseTrf KE DEDY KURNIAWAN Transfer Fee 877670052512166099102 | 8776700525121660 | 56,800.00 | 0.00 | 8,107,137,776.80 |
| | PUJ8776700525110487 8776700525110487 | | | | |
| 17/12/2025 16:43:16 | 8776700525110487 MCM InhouseTrf KE YANUAR ADHI WINAHYU Transfer Fee 877670052511048799102 | 8776700525110487 | 243,000.00 | 0.00 | 8,106,894,776.80 |
| | PUJ8776700525121619 8776700525121619 | | | | |
| 17/12/2025 16:43:16 | 8776700525121619 MCM Outw CN KHOLILUR RAHMAN Clearing Fee 877670052512161999102 | 8776700525121619 | 243,000.00 | 0.00 | 8,106,651,776.80 |
| | PUJ8776700525121552 8776700525121552 | | | | |
| 17/12/2025 16:43:16 | 8776700525121552 MCM InhouseTrf KE DEDY KURNIAWAN Transfer Fee 877670052512155299102 | 8776700525121552 | 369,600.00 | 0.00 | 8,106,282,176.80 |
| | PUJ8776700525110467 8776700525110467 | | | | |
| 17/12/2025 16:43:16 | 8776700525110467 MCM InhouseTrf KE SURADI Transfer Fee 877670052511046799102 | 8776700525110467 | 369,600.00 | 0.00 | 8,105,912,576.80 |
| | PUJ8776700525111614 8776700525111614 | | | | |
| 17/12/2025 16:43:16 | 8776700525111614 MCM InhouseTrf KE MUHAMAD AGUS SUGIARTO Transfer Fee 877670052511161499102 | 8776700525111614 | 369,600.00 | 0.00 | 8,105,542,976.80 |
| | PUJ8776700525110318 8776700525110318 | | | | |
| 17/12/2025 16:43:16 | 8776700525110318 MCM InhouseTrf KE YANUAR ADHI WINAHYU Transfer Fee 877670052511031899102 | 8776700525110318 | 1,141,500.00 | 0.00 | 8,104,401,476.80 |
| | PUJ8776700525120572 8776700525120572 | | | | |
| 17/12/2025 16:43:16 | 8776700525120572 MCM InhouseTrf KE NELSON PERDY NOVERI SIAHAAN Transfer Fee 877670052512057299102 | 8776700525120572 | 1,141,500.00 | 0.00 | 8,103,259,976.80 |
| | PUJ8776700525110330 8776700525110330 | | | | |
| 17/12/2025 16:43:16 | 8776700525110330 MCM InhouseTrf KE VERI RIANTO SILITONGA Transfer Fee 877670052511033099102 | 8776700525110330 | 1,141,500.00 | 0.00 | 8,102,118,476.80 |
| | PUJ8776700525120007 8776700525120007 | | | | |
| 17/12/2025 16:43:16 | 8776700525120007 MCM InhouseTrf KE BAGUS FERY SETIAWAN Transfer Fee 877670052512000799102 | 8776700525120007 | 1,141,500.00 | 0.00 | 8,100,976,976.80 |
| | PUJ8776700525120888 8776700525120888 | | | | |
| 17/12/2025 16:43:16 | 8776700525120888 MCM InhouseTrf KE YUSUF SAMSUL ARIFIN Transfer Fee 877670052512088899102 | 8776700525120888 | 1,141,500.00 | 0.00 | 8,099,835,476.80 |
| | PUJ8776700525121555 8776700525121555 | | | | |
| 17/12/2025 16:43:16 | 8776700525121555 MCM InhouseTrf KE BUDI RAKHMAN Transfer Fee 877670052512155599102 | 8776700525121555 | 1,141,500.00 | 0.00 | 8,098,693,976.80 |
| | PUJ8776700525120011 8776700525120011 | | | | |
| 17/12/2025 16:43:16 | 8776700525120011 MCM InhouseTrf KE MUHAMAD AGUS SUGIARTO Transfer Fee 877670052512001199102 | 8776700525120011 | 1,141,500.00 | 0.00 | 8,097,552,476.80 |

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|---|---|---|---|---|---|
| | PUJ8776700525110326 8776700525110326 8776700525110326 MCM InhouseTrf KE DANIS TRI PAMUNGKAS Transfer Fee 877670052511032699102 | 877670052511032 6 | 1,141,500.00 | 0.00 | 8,096,410,976.80 |
| 17/12/2025 16:43: 16 | PUJ8776700525121605 8776700525121605 8776700525121605 MCM InhouseTrf KE ARIFIN PUTRA Transfer Fee 877670052512160599102 | 877670052512160 5 | 1,141,500.00 | 0.00 | 8,095,269,476.80 |
| 17/12/2025 16:43: 16 | PUJ8776700525120437 8776700525120437 8776700525120437 MCM InhouseTrf KE VICKY FARISKY ALFARAUQ Transfer Fee 877670052512043799102 | 877670052512043 7 | 1,141,500.00 | 0.00 | 8,094,127,976.80 |
| 17/12/2025 16:43: 16 | PUJ8776700525121557 8776700525121557 8776700525121557 MCM InhouseTrf KE HERU CAHYONO Transfer Fee 877670052512155799102 | 877670052512155 7 | 1,141,500.00 | 0.00 | 8,092,986,476.80 |
| 17/12/2025 16:43: 16 | PUJ8776700525121615 8776700525121615 8776700525121615 MCM InhouseTrf KE RONNY AGUNG NUGROHO Transfer Fee 877670052512161599102 | 877670052512161 5 | 1,723,600.00 | 0.00 | 8,091,262,876.80 |
| 17/12/2025 16:43: 16 | PUJ8776700525120207 8776700525120207 8776700525120207 MCM InhouseTrf KE BERDIKARI SENTOSA SEDAYA Transfer Fee 877670052512020799102 | 877670052512020 7 | 1,723,600.00 | 0.00 | 8,089,539,276.80 |
| 17/12/2025 16:43: 16 | PUJ8776700525121581 8776700525121581 8776700525121581 MCM InhouseTrf KE LASMONO Transfer Fee 877670052512158199102 | 877670052512158 1 | 1,723,600.00 | 0.00 | 8,087,815,676.80 |
| 17/12/2025 16:43: 16 | PUJ8776700525121624 8776700525121624 8776700525121624 MCM InhouseTrf KE TEDDY SEPTIYANTO Transfer Fee 877670052512162499102 | 877670052512162 4 | 1,723,600.00 | 0.00 | 8,086,092,076.80 |
| 17/12/2025 16:43: 16 | PUJ8776700525120241 8776700525120241 8776700525120241 MCM Outw CN Drh.R.SLAMET BUDIONO Clearing Fee 877670052512024199102 | 877670052512024 1 | 1,723,600.00 | 0.00 | 8,084,368,476.80 |
| 17/12/2025 16:43: 16 | PUJ8776700525121538 8776700525121538 8776700525121538 MCM Outw CN JPT DUTA SURYA ABADI Clearing Fee 877670052512153899102 | 877670052512153 8 | 1,723,600.00 | 0.00 | 8,082,644,876.80 |
| 17/12/2025 16:43: 16 | PUJ8776700525121598 8776700525121598 8776700525121598 MCM InhouseTrf KE AHMAD FAJAR RIZALI Transfer Fee 877670052512159899102 | 877670052512159 8 | 3,592,200.00 | 0.00 | 8,079,052,676.80 |
| 17/12/2025 16:43: 16 | PUJ8776700525120829 8776700525120829 8776700525120829 MCM InhouseTrf KE KUNCORO ARIEF WICAKSONO Transfer Fee 877670052512082999102 | 877670052512082 9 | 3,592,200.00 | 0.00 | 8,075,460,476.80 |
| 17/12/2025 16:43: 16 | PUJ8776700525121545 8776700525121545 8776700525121545 MCM InhouseTrf KE YAHYA KURNIAWAN Transfer Fee 877670052512154599102 | 877670052512154 5 | 7,263,400.00 | 0.00 | 8,068,197,076.80 |
| 17/12/2025 16:43: 16 | PUJ8776700525111612 8776700525111612 8776700525111612 MCM Outw CN EDUARD PHILIP HOTMAN Clearing Fee 877670052511161299102 | 877670052511161 2 | 10,912,800.00 | 0.00 | 8,057,284,276.80 |
| 17/12/2025 16:43: 16 | PUJ8776700525121607 8776700525121607 8776700525121607 MCM InhouseTrf KE RONNY AGUNG NUGROHO Transfer Fee 877670052512160799102 | 877670052512160 7 | 36,500,100.00 | 0.00 | 8,020,784,176.80 |
| 17/12/2025 16:43: 16 | PUJ8776700525120924 8776700525120924 8776700525120924 MCM InhouseTrf KE HERIKO PUTRA RAMADANI Transfer Fee 877670052512092499102 | 877670052512092 4 | 36,500,100.00 | 0.00 | 7,984,284,076.80 |
| 17/12/2025 16:43: 16 | PUJ8776700525110315 8776700525110315 8776700525110315 MCM InhouseTrf KE PRANA | 877670052511031 5 | 50,000,000.00 | 0.00 | 7,934,284,076.80 |

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|---|---|---|---|---|---|
| | KUSUMA Transfer Fee 877670052511031599102 | | | | |
| 17/12/2025 16:43:16 | PUJ8776700525120002 8776700525120002 8776700525120002 MCM InhouseTrf KE KHABIB ADI NUGROHO Transfer Fee 877670052512000299102 | 8776700525120002 | 50,000,000.00 | 0.00 | 7,884,284,076.80 |
| 17/12/2025 16:43:16 | PUJ8776700525121487 8776700525121487 8776700525121487 MCM InhouseTrf KE DWI DEWO HERMANTO Transfer Fee 877670052512148799102 | 8776700525121487 | 50,000,000.00 | 0.00 | 7,834,284,076.80 |
| 17/12/2025 16:43:16 | PUJ8776700525120006 8776700525120006 8776700525120006 MCM InhouseTrf KE ISYANA CANDRA DEWI Transfer Fee 877670052512000699102 | 8776700525120006 | 50,000,000.00 | 0.00 | 7,784,284,076.80 |
| 17/12/2025 16:43:17 | PUJ8776700525120655 8776700525120655 8776700525120655 MCM Outw CN Bpk ADIS BASKORO Clearing Fee 877670052512065599102 | 8776700525120655 | 12,000.00 | 0.00 | 7,784,272,076.80 |
| 17/12/2025 16:43:17 | PUJ8776700525121573 8776700525121573 8776700525121573 MCM Outw CN RUDY SUGIANTO Clearing Fee 877670052512157399102 | 8776700525121573 | 56,800.00 | 0.00 | 7,784,215,276.80 |
| 17/12/2025 16:43:17 | PUJ8776700525121193 8776700525121193 8776700525121193 MCM Outw CN ORDERTO FARMA SAMBOGA Clearing Fee 877670052512119399102 | 8776700525121193 | 99,800.00 | 0.00 | 7,784,115,476.80 |
| 17/12/2025 16:43:17 | PUJ8776700525120367 8776700525120367 8776700525120367 MCM Outw CN ERVIAN ARIF MUHAFID Clearing Fee 877670052512036799102 | 8776700525120367 | 243,000.00 | 0.00 | 7,783,872,476.80 |
| 17/12/2025 16:43:17 | PUJ8776700525121590 8776700525121590 8776700525121590 MCM Outw CN AROFIK ADI SAPUTRA Clearing Fee 877670052512159099102 | 8776700525121590 | 369,600.00 | 0.00 | 7,783,502,876.80 |
| 17/12/2025 16:43:17 | PUJ8776700525121648 8776700525121648 8776700525121648 MCM Outw CN Bpk MOCH ROMLI Clearing Fee 877670052512164899102 | 8776700525121648 | 1,141,500.00 | 0.00 | 7,782,361,376.80 |
| 17/12/2025 16:43:17 | PUJ8776700525121350 8776700525121350 8776700525121350 MCM Outw CN Bpk SAIT Clearing Fee 877670052512135099102 | 8776700525121350 | 1,723,600.00 | 0.00 | 7,780,637,776.80 |
| 17/12/2025 16:43:17 | PUJ8776700525121521 8776700525121521 8776700525121521 MCM Outw CN DWINOV PRIAMBODO Clearing Fee 877670052512152199102 | 8776700525121521 | 1,723,600.00 | 0.00 | 7,778,914,176.80 |
| 17/12/2025 16:43:17 | PUJ8776700525121652 8776700525121652 8776700525121652 MCM Outw CN Bpk HERIYANTA Clearing Fee 877670052512165299102 | 8776700525121652 | 1,723,600.00 | 0.00 | 7,777,190,576.80 |
| 17/12/2025 16:43:17 | PUJ8776700525121562 8776700525121562 8776700525121562 MCM Outw CN Sdr MOHAMMAD SYAFRI ABIDIN Clearing Fee 877670052512156299102 | 8776700525121562 | 1,723,600.00 | 0.00 | 7,775,466,976.80 |
| 17/12/2025 16:43:17 | PUJ8776700525121602 8776700525121602 8776700525121602 MCM Outw CN HANA SUHANA Clearing Fee 877670052512160299102 | 8776700525121602 | 3,491,100.00 | 0.00 | 7,771,975,876.80 |
| 17/12/2025 16:43:17 | PUJ8776700525121626 8776700525121626 8776700525121626 MCM Outw CN SURYADI Clearing Fee 877670052512162699102 | 8776700525121626 | 3,491,100.00 | 0.00 | 7,768,484,776.80 |
| 17/12/2025 16:43:17 | PUJ8776700525121542 8776700525121542 8776700525121542 MCM Outw CN RUHYADI Clearing Fee 877670052512154299102 | 8776700525121542 | 3,592,200.00 | 0.00 | 7,764,892,576.80 |
| 17/12/2025 16:43:17 | PUJ8776700525121611 8776700525121611 8776700525121611 MCM Outw CN Bpk ABDUL MALIK Clearing Fee | 8776700525121611 | 3,592,200.00 | 0.00 | 7,761,300,376.80 |

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|---|---|---|---|---|---|
| | 877670052512161199102 | | | | |
| 17/12/2025 16:43:17 | PUJ8776700525121610 8776700525121610 8776700525121610 MCM Outw CN AGUNG PAMUNGKAS Clearing Fee 877670052512161099102 | 8776700525121610 | 36,500,100.00 | 0.00 | 7,724,800,276.80 |
| 17/12/2025 16:43:17 | PUJ8776700525120855 8776700525120855 8776700525120855 MCM Outw CN SEPTIA KARMILI Clearing Fee 877670052512085599102 | 8776700525120855 | 36,500,100.00 | 0.00 | 7,688,300,176.80 |
| 17/12/2025 16:43:17 | PUJ8776700525121643 8776700525121643 8776700525121643 MCM Outw CN HERU KHOIRUL ANAM Clearing Fee 877670052512164399102 | 8776700525121643 | 36,500,100.00 | 0.00 | 7,651,800,076.80 |
| 17/12/2025 16:43:17 | PUJ8776700525120631 8776700525120631 8776700525120631 MCM Outw CN SITI NUR FAIQOH Clearing Fee 877670052512063199102 | 8776700525120631 | 36,500,100.00 | 0.00 | 7,615,299,976.80 |
| 17/12/2025 16:43:17 | PUJ8776700525120296 8776700525120296 8776700525120296 MCM Outw CN YULIAN KURNIA WIDODO Clearing Fee 877670052512029699102 | 8776700525120296 | 36,500,100.00 | 0.00 | 7,578,799,876.80 |
| 17/12/2025 16:43:17 | PUJ8776700525120307 8776700525120307 8776700525120307 MCM Outw CN DIDIK LUKMAN HAKIM Clearing Fee 877670052512030799102 | 8776700525120307 | 36,500,100.00 | 0.00 | 7,542,299,776.80 |
| 17/12/2025 16:43:17 | PUJ8776700525121511 8776700525121511 8776700525121511 MCM Outw CN Hanifa Diba Subandrio Clearing Fee 877670052512151199102 | 8776700525121511 | 50,000,000.00 | 0.00 | 7,492,299,776.80 |
| 17/12/2025 16:43:17 | PUJ8776700525120223 8776700525120223 8776700525120223 MCM Outw CN HAFIIDHATURRAHMAH Clearing Fee 877670052512022399102 | 8776700525120223 | 50,000,000.00 | 0.00 | 7,442,299,776.80 |
| 17/12/2025 16:43:17 | PUJ8776700525111443 8776700525111443 8776700525111443 MCM Outw CN Sdr MARSYA DENNY HARISUKMA Clearing Fee 877670052511144399102 | 8776700525111443 | 50,000,000.00 | 0.00 | 7,392,299,776.80 |
| 17/12/2025 16:43:17 | PUJ8776700525110307 8776700525110307 8776700525110307 MCM Outw CN ANDAJANI Clearing Fee 877670052511030799102 | 8776700525110307 | 50,000,000.00 | 0.00 | 7,342,299,776.80 |
| 17/12/2025 16:43:17 | PUJ8776700525121484 8776700525121484 8776700525121484 MCM Outw CN PROBO LIMANTORO SANJAYA Clearing Fee 877670052512148499102 | 8776700525121484 | 50,000,000.00 | 0.00 | 7,292,299,776.80 |
| 17/12/2025 16:43:17 | PUJ8776700525121486 8776700525121486 8776700525121486 MCM Outw CN Bpk CAHYO ADI NUGROHO Clearing Fee 877670052512148699102 | 8776700525121486 | 72,000,000.00 | 0.00 | 7,220,299,776.80 |
| 17/12/2025 16:43:17 | PUJ8776700525121526 8776700525121526 8776700525121526 MCM Outw CN FRANKY ARIANTO Clearing Fee 877670052512152699102 | 8776700525121526 | 220,000,000.00 | 0.00 | 7,000,299,776.80 |
| 17/12/2025 16:43:17 | PUJ8776700525120430 8776700525120430 8776700525120430 MCM Outw CN BIRO PENGOLAHAN PEMBAYAR Clearing Fee 877670052512043099102 | 8776700525120430 | 305,000,000.00 | 0.00 | 6,695,299,776.80 |
| 17/12/2025 16:43:17 | PUJ8776700525120417 8776700525120417 8776700525120417 MCM Outw CN BIRO PENGOLAHAN PEMBAYAR Clearing Fee 877670052512041799102 | 8776700525120417 | 760,000,000.00 | 0.00 | 5,935,299,776.80 |
| 17/12/2025 16:43:18 | PUJ8776700525120166 8776700525120166 8776700525120166 MCM Outw CN CIPTONO SETIABUDI Clearing Fee 877670052512016699102 | 8776700525120166 | 12,000.00 | 0.00 | 5,935,287,776.80 |
| 17/12/2025 16:43:18 | PUJ8776700525121056 8776700525121056 8776700525121056 MCM Outw CN RATIH NASRI | 8776700525121056 | 12,000.00 | 0.00 | 5,935,275,776.80 |

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|---|---|---|---|---|---|
| | Clearing Fee 877670052512105699102 | | | | |
| 17/12/2025 16:43:18 | PUJ8776700525121650 8776700525121650 8776700525121650 MCM Outw CN Bpk HERIYANTA Clearing Fee 877670052512165099102 | 8776700525121650 | 56,800.00 | 0.00 | 5,935,218,976.80 |
| 17/12/2025 16:43:18 | PUJ8776700525121640 8776700525121640 8776700525121640 MCM Outw CN Bpk SAIT Clearing Fee 877670052512164099102 | 8776700525121640 | 99,800.00 | 0.00 | 5,935,119,176.80 |
| 17/12/2025 16:43:18 | PUJ8776700525121510 8776700525121510 8776700525121510 MCM Outw CN M IQBAL MUBAROK Clearing Fee 877670052512151099102 | 8776700525121510 | 99,800.00 | 0.00 | 5,935,019,376.80 |
| 17/12/2025 16:43:18 | PUJ8776700525110430 8776700525110430 8776700525110430 MCM Outw CN Bpk ARIF SETIAWAN Clearing Fee 877670052511043099102 | 8776700525110430 | 243,000.00 | 0.00 | 5,934,776,376.80 |
| 17/12/2025 16:43:18 | PUJ8776700525121530 8776700525121530 8776700525121530 MCM Outw CN Sdr MOHAMMAD SYAFRI ABIDIN Clearing Fee 877670052512153099102 | 8776700525121530 | 243,000.00 | 0.00 | 5,934,533,376.80 |
| 17/12/2025 16:43:18 | PUJ8776700525121570 8776700525121570 8776700525121570 MCM Outw CN TONI MULYANA Clearing Fee 877670052512157099102 | 8776700525121570 | 369,600.00 | 0.00 | 5,934,163,776.80 |
| 17/12/2025 16:43:18 | PUJ8776700525121127 8776700525121127 8776700525121127 MCM Outw CN UUT ARIS CAPYSA Clearing Fee 877670052512112799102 | 8776700525121127 | 369,600.00 | 0.00 | 5,933,794,176.80 |
| 17/12/2025 16:43:18 | PUJ8776700525120358 8776700525120358 8776700525120358 MCM Outw CN ERVIAN ARIF MUHAFID Clearing Fee 877670052512035899102 | 8776700525120358 | 1,141,500.00 | 0.00 | 5,932,652,676.80 |
| 17/12/2025 16:43:18 | PUJ8776700525120115 8776700525120115 8776700525120115 MCM Outw CN DESMON RAMADHAN Clearing Fee 877670052512011599102 | 8776700525120115 | 1,141,500.00 | 0.00 | 5,931,511,176.80 |
| 17/12/2025 16:43:18 | PUJ8776700525120633 8776700525120633 8776700525120633 MCM Outw CN Sdr ILHAM FAHMI ROSYID Clearing Fee 877670052512063399102 | 8776700525120633 | 1,141,500.00 | 0.00 | 5,930,369,676.80 |
| 17/12/2025 16:43:18 | PUJ8776700525121502 8776700525121502 8776700525121502 MCM Outw CN RIANG ADISTYANINGTYAS Clearing Fee 877670052512150299102 | 8776700525121502 | 1,141,500.00 | 0.00 | 5,929,228,176.80 |
| 17/12/2025 16:43:18 | PUJ8776700525121528 8776700525121528 8776700525121528 MCM Outw CN Bpk JOHAN SYAIFUL Clearing Fee 877670052512152899102 | 8776700525121528 | 1,141,500.00 | 0.00 | 5,928,086,676.80 |
| 17/12/2025 16:43:18 | PUJ8776700525120610 8776700525120610 8776700525120610 MCM Outw CN Bpk SAIT Clearing Fee 877670052512061099102 | 8776700525120610 | 1,141,500.00 | 0.00 | 5,926,945,176.80 |
| 17/12/2025 16:43:18 | PUJ8776700525121491 8776700525121491 8776700525121491 MCM Outw CN SAHID MUDATHUL UMMAH Clearing Fee 877670052512149199102 | 8776700525121491 | 1,141,500.00 | 0.00 | 5,925,803,676.80 |
| 17/12/2025 16:43:18 | PUJ8776700525110317 8776700525110317 8776700525110317 MCM Outw CN HELMI RIYADLY FABANYO Clearing Fee 877670052511031799102 | 8776700525110317 | 1,141,500.00 | 0.00 | 5,924,662,176.80 |
| 17/12/2025 16:43:18 | PUJ8776700525110360 8776700525110360 8776700525110360 MCM Outw CN INGGRID SURYANI SUPANGAT Clearing Fee 877670052511036099102 | 8776700525110360 | 1,141,500.00 | 0.00 | 5,923,520,676.80 |
| 17/12/2025 16:43:18 | PUJ8776700525121647 8776700525121647 8776700525121647 MCM Outw CN UNGGUL SABEKTI | 8776700525121647 | 1,141,500.00 | 0.00 | 5,922,379,176.80 |

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|---|---|---|---|---|---|
| | Clearing Fee 877670052512164799102 | | | | |
| 17/12/2025 16:43:18 | PUJ8776700525121584 8776700525121584 8776700525121584 MCM Outw CN Sdr ANNAS MALIK AL HAQQ Clearing Fee 877670052512158499102 | 8776700525121584 | 1,723,600.00 | 0.00 | 5,920,655,576.80 |
| 17/12/2025 16:43:18 | PUJ8776700525121212 8776700525121212 8776700525121212 MCM Outw CN ORDERTO FARMA SAMBOGA Clearing Fee 877670052512121299102 | 8776700525121212 | 1,723,600.00 | 0.00 | 5,918,931,976.80 |
| 17/12/2025 16:43:18 | PUJ8776700525121646 8776700525121646 8776700525121646 MCM Outw CN FIKRY YULIANTO Clearing Fee 877670052512164699102 | 8776700525121646 | 1,723,600.00 | 0.00 | 5,917,208,376.80 |
| 17/12/2025 16:43:18 | PUJ8776700525121138 8776700525121138 8776700525121138 MCM Outw CN ERVIAN ARIF MUHAFID Clearing Fee 877670052512113899102 | 8776700525121138 | 1,723,600.00 | 0.00 | 5,915,484,776.80 |
| 17/12/2025 16:43:18 | PUJ8776700525121589 8776700525121589 8776700525121589 MCM Outw CN AROFIK ADI SAPUTRA Clearing Fee 877670052512158999102 | 8776700525121589 | 3,491,100.00 | 0.00 | 5,911,993,676.80 |
| 17/12/2025 16:43:18 | PUJ8776700525121587 8776700525121587 8776700525121587 MCM Outw CN AROFIK ADI SAPUTRA Clearing Fee 877670052512158799102 | 8776700525121587 | 3,592,200.00 | 0.00 | 5,908,401,476.80 |
| 17/12/2025 16:43:18 | PUJ8776700525120258 8776700525120258 8776700525120258 MCM Outw CN DIDIK LUKMAN HAKIM Clearing Fee 877670052512025899102 | 8776700525120258 | 3,592,200.00 | 0.00 | 5,904,809,276.80 |
| 17/12/2025 16:43:18 | PUJ8776700525121488 8776700525121488 8776700525121488 MCM Outw CN NOVIANI LIMANTORO SANJAY Clearing Fee 877670052512148899102 | 8776700525121488 | 50,000,000.00 | 0.00 | 5,854,809,276.80 |
| 17/12/2025 16:43:18 | PUJ8776700525121556 8776700525121556 8776700525121556 MCM Outw CN Hanifa Diba Subandrio Clearing Fee 877670052512155699102 | 8776700525121556 | 72,000,000.00 | 0.00 | 5,782,809,276.80 |
| 17/12/2025 16:43:18 | PUJ8776700525121594 8776700525121594 8776700525121594 MCM Outw CN NOVIANI LIMANTORO SANJAY Clearing Fee 877670052512159499102 | 8776700525121594 | 220,000,000.00 | 0.00 | 5,562,809,276.80 |
| 17/12/2025 16:43:18 | PUJ8776700525120416 8776700525120416 8776700525120416 MCM Outw CN BIRO PENGOLAHAN PEMBAYAR Clearing Fee 877670052512041699102 | 8776700525120416 | 325,000,000.00 | 0.00 | 5,237,809,276.80 |
| 17/12/2025 16:45:28 | PUJ8776700525120447 8776700525120447 8776700525120447 MCM Outw CN CATUR WIBOWO Clearing Fee 877670052512044799102 | 8776700525120447 | 12,000.00 | 0.00 | 5,237,797,276.80 |
| 17/12/2025 16:45:28 | PUJ8776700525121507 8776700525121507 8776700525121507 MCM Outw CN MUH IQBAL FAUZI Clearing Fee 877670052512150799102 | 8776700525121507 | 99,800.00 | 0.00 | 5,237,697,476.80 |
| 17/12/2025 16:45:28 | PUJ8776700525121585 8776700525121585 8776700525121585 MCM Outw CN ACHMAD GHOFAR THABRONI Clearing Fee 877670052512158599102 | 8776700525121585 | 103,800.00 | 0.00 | 5,237,593,676.80 |
| 17/12/2025 16:45:28 | PUJ8776700525121535 8776700525121535 8776700525121535 MCM Outw CN IKROM EFENDI Clearing Fee 877670052512153599102 | 8776700525121535 | 1,141,500.00 | 0.00 | 5,236,452,176.80 |
| 17/12/2025 16:45:28 | PUJ8776700525111615 8776700525111615 8776700525111615 MCM Outw CN FARID DAFFA'MUSTHOFA Clearing Fee 877670052511161599102 | 8776700525111615 | 1,141,500.00 | 0.00 | 5,235,310,676.80 |

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|---|---|---|---|---|---|
| 17/12/2025 16:45:28 | PUJ8776700525121618 8776700525121618 8776700525121618 MCM Outw CN KHOLILUR RAHMAN Clearing Fee 877670052512161899102 | 877670052512161 8 | 1,141,500.00 | 0.00 | 5,234,169,176.80 |
| 17/12/2025 16:45:28 | PUJ8776700525120352 8776700525120352 8776700525120352 MCM Outw CN RIZKI AJI PRASETYO Clearing Fee 877670052512035299102 | 877670052512035 2 | 1,723,600.00 | 0.00 | 5,232,445,576.80 |
| 17/12/2025 16:45:28 | PUJ8776700525121571 8776700525121571 8776700525121571 MCM Outw CN HASANA SHOBAH AL BAI Clearing Fee 877670052512157199102 | 877670052512157 1 | 3,592,200.00 | 0.00 | 5,228,853,376.80 |
| 17/12/2025 16:45:28 | PUJ8776700525121569 8776700525121569 8776700525121569 MCM Outw CN TONI MULYANA Clearing Fee 877670052512156999102 | 877670052512156 9 | 3,592,200.00 | 0.00 | 5,225,261,176.80 |
| 17/12/2025 16:45:28 | PUJ8776700525121501 8776700525121501 8776700525121501 MCM Outw CN MOHAMMAD SYARIF HIDAYATULLAH Clearing Fee 877670052512150199102 | 877670052512150 1 | 3,592,200.00 | 0.00 | 5,221,668,976.80 |
| 17/12/2025 16:45:28 | PUJ8776700525121558 8776700525121558 8776700525121558 MCM Outw CN Bpk CAHYO ADI NUGROHO Clearing Fee 877670052512155899102 | 877670052512155 8 | 50,000,000.00 | 0.00 | 5,171,668,976.80 |
| 17/12/2025 16:45:28 | PUJ8776700525120399 8776700525120399 8776700525120399 MCM Outw CN BIRO PENGOLAHAN PEMBAYAR Clearing Fee 877670052512039999102 | 877670052512039 9 | 530,000,000.00 | 0.00 | 4,641,668,976.80 |
| 17/12/2025 16:49:23 | UBP60148776701FFFFFF8776700525121693 99101 | - | 0.00 | 1,500,000.00 | 4,643,168,976.80 |
| 17/12/2025 16:50:57 | UBP60148776701FFFFFF8776700525121726 99101 | - | 0.00 | 1,500,000.00 | 4,644,668,976.80 |
| 17/12/2025 16:57:59 | UBP60498776701FFFFFF8776700525120377 BRINIDJA/089901001347505 20251217BRINIDJA010O021082411999102 | - | 0.00 | 25,295,800.00 | 4,669,964,776.80 |
| 17/12/2025 17:25:21 | UBP60498776701FFFFFF8776700525121730 BNINIDJA/269284123 20251217BNINIDJA010O024145449199102 | - | 0.00 | 6,500,000.00 | 4,676,464,776.80 |
| 17/12/2025 17:27:22 | UBP60498776701FFFFFF8776700525121740 BNINIDJA/269284123 20251217BNINIDJA010O024145880499102 | - | 0.00 | 3,500,000.00 | 4,679,964,776.80 |
| 17/12/2025 17:40:49 | UBP66668776701FFFFFF8776700525121731 PRMA CR Transf 1800011364595 6019009511145952 9527 /427054 /PRM-MYBCA 9527199105 | - | 0.00 | 7,000,000.00 | 4,686,964,776.80 |
| 17/12/2025 17:44:02 | UBP60228776701FFFFFF8776700525121734 ATMB trf Credt 27488808 /8252797469/ATB-0000000000987 000110852274888089910 5 | - | 0.00 | 111,400.00 | 4,687,076,176.80 |
| 17/12/2025 17:48:19 | UBP60148776701FFFFFF8776700525121683 99101 | - | 0.00 | 951,800.00 | 4,688,027,976.80 |
| 17/12/2025 17:52:34 | UBP60498776701FFFFFF8776700525121733 BRINIDJA/664801036984531 20251217BRINIDJA010O021147797699102 | - | 0.00 | 951,800.00 | 4,688,979,776.80 |
| 17/12/2025 18:07:34 | UBP60148776701FFFFFF8776700525121524 99101 | - | 0.00 | 7,000,000.00 | 4,695,979,776.80 |
| 17/12/2025 18:09:13 | UBP60498776701FFFFFF8776700525121735 BRINIDJA/311801058294530 20251217BRINIDJA010O029979600799102 | - | 0.00 | 7,000,000.00 | 4,702,979,776.80 |
| 17/12/2025 18:09:23 | UBP60498776701FFFFFF8776700525121572 BNINIDJA/1799275649 20251217BNINIDJA010O024155104399102 | - | 0.00 | 1,500,000.00 | 4,704,479,776.80 |
| 17/12/2025 18:12:18 | UBP60498776701FFFFFF8776700525121603 BNINIDJA/1799275649 20251217BNINIDJA010O024155766099102 | - | 0.00 | 1,500,000.00 | 4,705,979,776.80 |

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| 17/12/2025 18:20:22 | UBP60498776701FFFFFF8776 700525121738 BRINIDJA/018501021504506 20251217BRINIDJA010O0299 83745999102 | - | 0.00 | 951,800.00 | 4,706,931,576.80 |
| 17/12/2025 18:26:51 | UBP60498776701FFFFFF8776 700525121744 BNINIDJA/0429171538 20251217BNINIDJA010O022 803473999102 | - | 0.00 | 7,000,000.00 | 4,713,931,576.80 |
| 17/12/2025 18:30:07 | UBP60498776701FFFFFF8776 700525121506 SSPIIDJA/901359298003 20251217SSPIIDJA010O0228 95567099102 | - | 0.00 | 3,500,000.00 | 4,717,431,576.80 |
| 17/12/2025 18:36:21 | UBP60228776701FFFFFF8776 700525121732 ATMB trf Credt 00780076 /0000017621/ATB-0000000000002 00750107237450599105 | - | 0.00 | 3,500,000.00 | 4,720,931,576.80 |
| 17/12/2025 18:36:37 | UBP60498776701FFFFFF8776 700525121747 BRINIDJA/414301021169532 20251217BRINIDJA010O0299 90051399102 | - | 0.00 | 1,500,000.00 | 4,722,431,576.80 |
| 17/12/2025 18:49:33 | UBP60498776701FFFFFF8776 700525121745 BNINIDJA/1987485053 20251217BNINIDJA010O024 164093099102 | - | 0.00 | 7,000,000.00 | 4,729,431,576.80 |
| 17/12/2025 18:59:08 | UBP60148776701FFFFFF8776 700525121748 99101 | - | 0.00 | 7,000,000.00 | 4,736,431,576.80 |
| 17/12/2025 19:00:18 | UBP60498776701FFFFFF8776 700525121760 BRINIDJA/368501034040534 20251217BRINIDJA010O0299 99656799102 | - | 0.00 | 111,400.00 | 4,736,542,976.80 |
| 17/12/2025 19:04:59 | UBP60148776701FFFFFF8776 700525121761 99101 | - | 0.00 | 1,500,000.00 | 4,738,042,976.80 |
| 17/12/2025 19:18:57 | UBP66668776701FFFFFF8776 700525121698 PRMA CR Transf 1800011364595 6019009511833698 9527 /603710 /PRM-MYBCA 9527199105 | - | 0.00 | 7,000,000.00 | 4,745,042,976.80 |
| 17/12/2025 19:20:13 | UBP60148776701FFFFFF8776 700525121749 99101 | - | 0.00 | 15,100,000.00 | 4,760,142,976.80 |
| 17/12/2025 19:42:01 | UBP60498776701FFFFFF8776 700525121667 BNINIDJA/2605198727 20251217BNINIDJA010O024 176168599102 | - | 0.00 | 7,000,000.00 | 4,767,142,976.80 |
| 17/12/2025 19:44:59 | UBP66668776701FFFFFF8776 700525121742 PRMA CR Transf 1800011364595 5221843110526808 0200008888/365523 /PRM-Web BRILink99105 | - | 0.00 | 7,000,000.00 | 4,774,142,976.80 |
| 17/12/2025 19:47:53 | UBP60498776701FFFFFF8776 700525120308 CENAIDJA/0971023162 -99102 | - | 0.00 | 7,000,000.00 | 4,781,142,976.80 |
| 17/12/2025 19:56:46 | UBP60498776701FFFFFF8776 700525121780 BDKIIDJ1/11120106825 Jaminan lelang99102 | - | 0.00 | 7,000,000.00 | 4,788,142,976.80 |
| 17/12/2025 19:57:32 | UBP60148776701FFFFFF8776 700525121669 99101 | - | 0.00 | 7,000,000.00 | 4,795,142,976.80 |
| 17/12/2025 20:03:33 | UBP60498776701FFFFFF8776 700525121743 BRINIDJA/023601050069504 20251217BRINIDJA010O0280 24525099102 | - | 0.00 | 7,000,000.00 | 4,802,142,976.80 |
| 17/12/2025 20:22:29 | UBP60498776701FFFFFF8776 700525121753 BNINIDJA/1250165334 uang jaminan an oksa99102 | - | 0.00 | 3,500,000.00 | 4,805,642,976.80 |
| 17/12/2025 20:26:08 | UBP66668776701FFFFFF8776 700525121766 PRMA CR Transf 1800011364595 5818072222233333 2300122211/315327 /PRM-KPO BSS99105 | - | 0.00 | 2,050,000.00 | 4,807,692,976.80 |
| 17/12/2025 20:39:46 | UBP60148776701FFFFFF8776 700525121727 99101 | - | 0.00 | 111,400.00 | 4,807,804,376.80 |
| 17/12/2025 20:40:36 | UBP60148776701FFFFFF8776 700525121767 99101 | - | 0.00 | 267,500.00 | 4,808,071,876.80 |
| 17/12/2025 20:46:23 | UBP60498776701FFFFFF8776 700525121750 BNINIDJA/1723701463 20251217BNINIDJA010O024 189110599102 | - | 0.00 | 7,000,000.00 | 4,815,071,876.80 |
| 17/12/2025 20:48:55 | UBP60498776701FFFFFF8776 700525121781 BNINIDJA/1723701463 20251217BNINIDJA010O024 189548599102 | - | 0.00 | 1,500,000.00 | 4,816,571,876.80 |

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| 17/12/2025 20:49:47 | UBP60498776701FFFFFF8776700525121764 BNINIDJA/1723701463 20251217BNINIDJA010O024 189668599102 | - | 0.00 | 1,500,000.00 | 4,818,071,876.80 |
| 17/12/2025 20:52:20 | UBP60498776701FFFFFF8776700525121768 BNINIDJA/1339836953 20251217BNINIDJA010O024 190159199102 | - | 0.00 | 7,000,000.00 | 4,825,071,876.80 |
| 17/12/2025 20:59:36 | UBP60148776702FFFFFF8776700525121696 99101 | - | 0.00 | 267,500.00 | 4,825,339,376.80 |
| 17/12/2025 21:00:07 | UBP60148776702FFFFFF8776700525121746 99101 | - | 0.00 | 111,400.00 | 4,825,450,776.80 |
| 17/12/2025 21:03:50 | UBP60498776701FFFFFF8776700525121697 BNINIDJA/1301090735 20251217BNINIDJA010O024 192081699102 | - | 0.00 | 7,000,000.00 | 4,832,450,776.80 |
| 17/12/2025 21:17:50 | UBP60498776701FFFFFF8776700525121668 SSPIIDJA/901742645420 20251217SSPIIDJA010O0229 36114299102 | - | 0.00 | 267,500.00 | 4,832,718,276.80 |
| 17/12/2025 21:26:12 | UBP60498776701FFFFFF8776700525121756 SSPIIDJA/901742645420 20251217SSPIIDJA010O0229 52666399102 | - | 0.00 | 3,500,000.00 | 4,836,218,276.80 |
| 17/12/2025 21:28:25 | UBP66668776701FFFFFF8776700525121544 PRMA CR Transf 1800011364595 5260512035317518 9503 /811313 /PRM-M-BCA99105 | - | 0.00 | 7,000,000.00 | 4,843,218,276.80 |
| 17/12/2025 21:42:16 | UBP60148776701FFFFFF8776700525121639 99101 | - | 0.00 | 2,050,000.00 | 4,845,268,276.80 |
| 17/12/2025 21:45:35 | UBP60148776701FFFFFF8776700525121757 99101 | - | 0.00 | 1,500,000.00 | 4,846,768,276.80 |
| 17/12/2025 21:48:59 | UBP60148776701FFFFFF8776700525121758 99101 | - | 0.00 | 1,500,000.00 | 4,848,268,276.80 |
| 17/12/2025 21:59:59 | UBP60498776701FFFFFF8776700525121800 CENAIDJA/4150358880 -99102 | - | 0.00 | 7,000,000.00 | 4,855,268,276.80 |
| 17/12/2025 22:07:05 | UBP60498776701FFFFFF8776700525121759 BRINIDJA/597901018073534 20251217BRINIDJA010O0214 16038399102 | - | 0.00 | 7,000,000.00 | 4,862,268,276.80 |
| 17/12/2025 22:30:23 | UBP60148776701FFFFFF8776700525120931 99101 | - | 0.00 | 7,000,000.00 | 4,869,268,276.80 |
| 17/12/2025 22:39:32 | UBP60148776701FFFFFF8776700525120889 99101 | - | 0.00 | 9,892,440.00 | 4,879,160,716.80 |
| 17/12/2025 22:41:19 | UBP60148776701FFFFFF8776700525110479 99101 | - | 0.00 | 381,060.00 | 4,879,541,776.80 |
| 18/12/2025 01:29:17 | UBP60148776701FFFFFF8776700525121536 99101 | - | 0.00 | 140,326,910.00 | 5,019,868,686.80 |
| 18/12/2025 01:29:40 | UBP60148776701FFFFFF8776700525121790 99101 | - | 0.00 | 3,500,000.00 | 5,023,368,686.80 |
| 18/12/2025 01:30:39 | UBP60228776701FFFFFF8776700525121793 1800011364595 6221007799999999 13000008 /631900265 /LNK-009900000020099105 | - | 0.00 | 1,108,500.00 | 5,024,477,186.80 |
| 18/12/2025 01:31:05 | UBP60228776701FFFFFF8776700525121802 1800011364595 6221007799999999 13000008 /940402521 /LNK-009900000020099105 | - | 0.00 | 951,800.00 | 5,025,428,986.80 |
| 18/12/2025 01:31:12 | UBP60228776701FFFFFF8776700525121792 1800011364595 6221007799999999 13000008 /031608376 /LNK-009900000020099105 | - | 0.00 | 1,443,300.00 | 5,026,872,286.80 |
| 18/12/2025 05:34:57 | UBP66668776701FFFFFF8776700525121443 PRMA CR Transf 1800011364595 5260512037504568 9503 /212118 /PRM-M-BCA99105 | - | 0.00 | 41,424,240.00 | 5,068,296,526.80 |
| 18/12/2025 05:47:23 | UBP60148776701FFFFFF8776700525121158 99101 | - | 0.00 | 3,191,960.00 | 5,071,488,486.80 |
| 18/12/2025 07:35:53 | UBP60498776701FFFFFF8776700525121786 BRINIDJA/016101556656567 20251218BRINIDJA010O0281 11766099102 | - | 0.00 | 5,300,000.00 | 5,076,788,486.80 |

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|---|---|---|---|---|---|---|
| 18/12/2025 08:27:48 | UBP60148776701FFFFFF8776700525121795 99101 | - | | 0.00 | 3,500,000.00 | 5,080,288,486.80 |
| 18/12/2025 08:49:56 | UBP60148776701FFFFFF8776700525121807 99101 | - | | 0.00 | 2,050,000.00 | 5,082,338,486.80 |
| 18/12/2025 08:50:05 | UBP60148776701FFFFFF8776700525121714 99101 | - | | 0.00 | 2,050,000.00 | 5,084,388,486.80 |
| 18/12/2025 09:03:29 | UBP60148776701FFFFFF8776700525121687 99101 | - | | 0.00 | 2,050,000.00 | 5,086,438,486.80 |
| 18/12/2025 09:09:30 | UBP60148776701FFFFFF8776700525121614 99101 | - | | 0.00 | 2,050,000.00 | 5,088,488,486.80 |
| 18/12/2025 09:11:33 | UBP60148776701FFFFFF8776700525121586 99101 | - | | 0.00 | 2,050,000.00 | 5,090,538,486.80 |
| 18/12/2025 09:16:11 | UBP60148776701FFFFFF8776700525121233 99101 | - | | 0.00 | 21,944,440.00 | 5,112,482,926.80 |
| 18/12/2025 09:51:42 | UBP60148776701FFFFFF8776700525121821 99101 | - | | 0.00 | 951,800.00 | 5,113,434,726.80 |
| 18/12/2025 09:54:27 | UBP60498776701FFFFFF8776700525121810 BRINIDJA/681701005762537 20251218BRINIDJA010O028145619699102 | - | | 0.00 | 3,500,000.00 | 5,116,934,726.80 |
| 18/12/2025 10:05:18 | UBP60498776701FFFFFF8776700525120543 BRINIDJA/011201058706508 20251218BRINIDJA010O028148013499102 | - | | 0.00 | 6,500,000.00 | 5,123,434,726.80 |
| 18/12/2025 10:06:44 | UBP60148776701FFFFFF8776700525121815 99101 | - | | 0.00 | 951,800.00 | 5,124,386,526.80 |
| 18/12/2025 10:08:51 | UBP60228776701FFFFFF8776700525121814 ATMB trf Credt ATM00251 /0000006168/ATB-0000000000113 300420492199105 | - | | 0.00 | 15,100,000.00 | 5,139,486,526.80 |
| 18/12/2025 10:14:23 | UBP60148776701FFFFFF8776700525121681 99101 | - | | 0.00 | 3,776,800.00 | 5,143,263,326.80 |
| 18/12/2025 10:38:04 | UBP60498776701FFFFFF8776700525121816 BNINIDJA/1782804130 20251218BNINIDJA010O022831116799102 | - | | 0.00 | 951,800.00 | 5,144,215,126.80 |
| 18/12/2025 10:38:19 | UBP60148776701FFFFFF8776700525121823 99101 | - | | 0.00 | 3,500,000.00 | 5,147,715,126.80 |
| 18/12/2025 10:39:58 | HBL RL 376 tgl 17 12 BIRO PENGOLAHAN PEMBAYARAN KEMITRAA20638 BIRO PENGOLAHAN PEMBAYARAN KEMITRAA99102 | - | 2,014,842,227.00 | 0.00 | 3,132,872,899.80 | |
| 18/12/2025 10:39:59 | UBP60215001202FFFFFF820251218480715 99102 | - | | 426,000.00 | 0.00 | 3,132,446,899.80 |
| 18/12/2025 10:39:59 | UBP60215001202FFFFFF041530972845702 99102 | - | | 52,744,561.00 | 0.00 | 3,079,702,338.80 |
| 18/12/2025 10:40:00 | UBP60215001202FFFFFF820251218487734 99102 | - | | 522,000.00 | 0.00 | 3,079,180,338.80 |
| 18/12/2025 10:40:00 | UBP60215001202FFFFFF820251217417172 99102 | - | | 84,391,298.00 | 0.00 | 2,994,789,040.80 |
| 18/12/2025 10:40:00 | UBP60215001202FFFFFF820251217417172 99102 | - | | 84,391,298.00 | 0.00 | 2,910,397,742.80 |
| 18/12/2025 11:26:32 | UBP60148776701FFFFFF8776700525121819 99101 | - | | 0.00 | 1,738,100.00 | 2,912,135,842.80 |
| 18/12/2025 11:30:26 | UBP60498776701FFFFFF8776700525121537 BRINIDJA/100601000052567 20251218BRINIDJA010O028167589899102 | - | | 0.00 | 3,500,000.00 | 2,915,635,842.80 |
| 18/12/2025 11:37:48 | UBP60148776701FFFFFF8776700525121817 99101 | - | | 0.00 | 951,800.00 | 2,916,587,642.80 |
| 18/12/2025 11:57:13 | UBP60148776701FFFFFF8776700525121840 99101 | - | | 0.00 | 15,100,000.00 | 2,931,687,642.80 |
| 18/12/2025 12:04:54 | UBP60148776701FFFFFF8776700525121577 702512181203161878 /1800011364595 IPP DJKN Lelang99101 | - | | 0.00 | 3,500,000.00 | 2,935,187,642.80 |
| 18/12/2025 12:14:17 | UBP60498776701FFFFFF8776700525121826 BRINIDJA/587501004000537 20251218BRINIDJA010O028182229599102 | - | | 0.00 | 3,500,000.00 | 2,938,687,642.80 |
| 18/12/2025 12:42:05 | UBP60498776701FFFFFF8776700525121829 PDJGIDJ1/2107140100 jaminnan lelang huda99102 | - | | 0.00 | 951,800.00 | 2,939,639,442.80 |

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| 18/12/2025 13:11:23 | UBP60498776701FFFFFF8776 700525120851 CENAIDJA/1011291681 -99102 | - | | 0.00 | 141,960,240.00 | 3,081,599,682.80 |
| 18/12/2025 13:26:34 | UBP60148776701FFFFFF8776 700525121845 99101 | - | | 0.00 | 3,500,000.00 | 3,085,099,682.80 |
| 18/12/2025 13:54:13 | UBP60228776701FFFFFF8776 700525121848 ATMB trf Credt 34101204 /1019560217/ATB-0000000000987 000156500466099105 | - | | 0.00 | 951,800.00 | 3,086,051,482.80 |
| 18/12/2025 14:05:23 | UBP60108776702FFFFFF8776 700525121824 16519 | - | | 0.00 | 1,256,150.00 | 3,087,307,632.80 |
| 18/12/2025 14:14:46 | UBP60498776701FFFFFF8776 700525120847 BNINIDJA/1466731386 20251218BNINIDJA010O024 104936499102 | - | | 0.00 | 2,050,000.00 | 3,089,357,632.80 |
| 18/12/2025 14:20:15 | UBP60215001202FFFFFF8202 51218475102 99102 | - | | 15,660.00 | 0.00 | 3,089,341,972.80 |
| 18/12/2025 14:22:37 | UBP60148776701FFFFFF8776 700525121699 99101 | - | | 0.00 | 3,500,000.00 | 3,092,841,972.80 |
| 18/12/2025 14:24:42 | UBP60148776701FFFFFF8776 700525121850 99101 | - | | 0.00 | 3,500,000.00 | 3,096,341,972.80 |
| 18/12/2025 14:29:11 | UBP60108776701FFFFFF8776 700525121566 13108 | - | | 0.00 | 235,550,000.00 | 3,331,891,972.80 |
| 18/12/2025 14:39:43 | UBP60228776701FFFFFF8776 700525121832 ATMB trf Credt 34101204 /1019602188/ATB-0000000000987 0001561031062399105 | - | | 0.00 | 2,050,000.00 | 3,333,941,972.80 |
| 18/12/2025 14:43:10 | UBP60148776701FFFFFF8776 700525121851 99101 | - | | 0.00 | 2,050,000.00 | 3,335,991,972.80 |
| 18/12/2025 14:45:58 | UBP60148776701FFFFFF8776 700525121833 99101 | - | | 0.00 | 2,050,000.00 | 3,338,041,972.80 |
| 18/12/2025 14:46:26 | UBP60498776701FFFFFF8776 700525121592 BRINIDJA/306701041460533 20251218BRINIDJA010O022057010899102 | - | | 0.00 | 10,565,010.00 | 3,348,606,982.80 |
| 18/12/2025 14:47:07 | UBP60148776701FFFFFF8776 700525120434 99101 | - | | 0.00 | 5,300,000.00 | 3,353,906,982.80 |
| 18/12/2025 14:47:33 | UBP60148776701FFFFFF8776 700525120432 99101 | - | | 0.00 | 3,500,000.00 | 3,357,406,982.80 |
| 18/12/2025 14:51:19 | PUJ8776700525121727 8776700525121727 8776700525121727 MCM InhouseTrf KE RANDY PRADANA WIYONO Transfer Fee 877670052512172799102 | 8776700525121727 | 111,400.00 | 0.00 | 3,357,295,582.80 |
| 18/12/2025 14:51:19 | PUJ8776700525121622 8776700525121622 8776700525121622 MCM Outw CN FAIZAL AMIR Clearing Fee 877670052512162299102 | 8776700525121622 | 111,400.00 | 0.00 | 3,357,184,182.80 |
| 18/12/2025 14:51:19 | PUJ8776700525121514 8776700525121514 8776700525121514 MCM Outw CN MOHAMAD AGUNG PRIYAMBODO Clearing Fee 877670052512151499102 | 8776700525121514 | 111,400.00 | 0.00 | 3,357,072,782.80 |
| 18/12/2025 14:51:19 | PUJ8776700525121734 8776700525121734 8776700525121734 MCM Outw CN YUGO WIDYASMORO Clearing Fee 877670052512173499102 | 8776700525121734 | 111,400.00 | 0.00 | 3,356,961,382.80 |
| 18/12/2025 14:51:19 | PUJ8776700525121767 8776700525121767 8776700525121767 MCM InhouseTrf KE RANDY PRADANA WIYONO Transfer Fee 877670052512176799102 | 8776700525121767 | 267,500.00 | 0.00 | 3,356,693,882.80 |
| 18/12/2025 14:51:19 | PUJ8776700525121668 8776700525121668 8776700525121668 MCM InhouseTrf KE LAILUM MUDJIB Transfer Fee 877670052512166899102 | 8776700525121668 | 267,500.00 | 0.00 | 3,356,426,382.80 |
| 18/12/2025 14:51:19 | PUJ8776700525121513 8776700525121513 8776700525121513 MCM InhouseTrf KE TEDDY SEPTIYANTO Transfer Fee 877670052512151399102 | 8776700525121513 | 267,500.00 | 0.00 | 3,356,158,882.80 |
| 18/12/2025 14:51:19 | PUJ8776700525121682 8776700525121682 8776700525121682 MCM | 8776700525121682 | 267,500.00 | 0.00 | 3,355,891,382.80 |

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| | InhouseTrf KE IQBAL LUQONI Transfer Fee 877670052512168299102 PUJ8776700525121601 8776700525121601 8776700525121601 MCM | | | | |
| 18/12/2025 14:51:19 | InhouseTrf KE ANGGA DIHARJA FIRDAUS Transfer Fee 877670052512160199102 PUJ8776700525121149 8776700525121149 8776700525121149 MCM | 8776700525121601 | 267,500.00 | 0.00 | 3,355,623,882.80 |
| 18/12/2025 14:51:19 | Outw CN AKHMAD TAUHID Clearing Fee 877670052512114999102 PUJ8776700525121565 8776700525121565 8776700525121565 MCM | 8776700525121149 | 267,500.00 | 0.00 | 3,355,356,382.80 |
| 18/12/2025 14:51:19 | Outw CN FIRDAUS HIDAYAT Clearing Fee 877670052512156599102 PUJ8776700525121726 8776700525121726 8776700525121726 MCM | 8776700525121565 | 267,500.00 | 0.00 | 3,355,088,882.80 |
| 18/12/2025 14:51:19 | InhouseTrf KE BAYU AJI SETYAWAN BADAWI Transfer Fee 877670052512172699102 PUJ8776700525121628 8776700525121628 8776700525121628 MCM | 8776700525121726 | 1,500,000.00 | 0.00 | 3,353,588,882.80 |
| 18/12/2025 14:51:19 | InhouseTrf KE JOKO BAROTO ARI BUDI KUSTOYO Transfer Fee 877670052512162899102 PUJ8776700525121757 8776700525121757 8776700525121757 MCM | 8776700525121628 | 1,500,000.00 | 0.00 | 3,352,088,882.80 |
| 18/12/2025 14:51:19 | InhouseTrf KE AGUNG KRISTANTA Transfer Fee 877670052512175799102 PUJ8776700525121693 8776700525121693 8776700525121693 MCM | 8776700525121757 | 1,500,000.00 | 0.00 | 3,350,588,882.80 |
| 18/12/2025 14:51:19 | InhouseTrf KE BAYU AJI SETYAWAN BADAWI Transfer Fee 877670052512169399102 PUJ8776700525121758 8776700525121758 8776700525121758 MCM | 8776700525121693 | 1,500,000.00 | 0.00 | 3,349,088,882.80 |
| 18/12/2025 14:51:19 | InhouseTrf KE AGUNG KRISTANTA Transfer Fee 877670052512175899102 PUJ8776700525121715 8776700525121715 8776700525121715 MCM | 8776700525121758 | 1,500,000.00 | 0.00 | 3,347,588,882.80 |
| 18/12/2025 14:51:19 | Outw CN GISNA MUNAJAT Clearing Fee 877670052512171599102 PUJ8776700525121655 8776700525121655 8776700525121655 MCM | 8776700525121715 | 1,500,000.00 | 0.00 | 3,346,088,882.80 |
| 18/12/2025 14:51:19 | InhouseTrf KE JOKO BAROTO ARI BUDI KUSTOYO Transfer Fee 877670052512165599102 PUJ8776700525120931 8776700525120931 8776700525120931 MCM | 8776700525121655 | 7,000,000.00 | 0.00 | 3,339,088,882.80 |
| 18/12/2025 14:51:19 | InhouseTrf KE SUTARNO Transfer Fee 877670052512093199102 PUJ8776700525121574 8776700525121574 8776700525121574 MCM | 8776700525120931 | 7,000,000.00 | 0.00 | 3,332,088,882.80 |
| 18/12/2025 14:51:19 | InhouseTrf KE FIAN SOFIAN SUPRIADI Transfer Fee 877670052512157499102 PUJ8776700525121768 8776700525121768 8776700525121768 MCM | 8776700525121574 | 7,000,000.00 | 0.00 | 3,325,088,882.80 |
| 18/12/2025 14:51:19 | Outw CN Bpk ABD PERU Clearing Fee 877670052512176899102 PUJ8776700525121744 8776700525121744 8776700525121744 MCM | 8776700525121768 | 7,000,000.00 | 0.00 | 3,318,088,882.80 |
| 18/12/2025 14:51:19 | Outw CN Bpk AMIRUDIN Clearing Fee 877670052512174499102 PUJ8776700525121745 8776700525121745 8776700525121745 MCM | 8776700525121744 | 7,000,000.00 | 0.00 | 3,311,088,882.80 |
| 18/12/2025 14:51:19 | Outw CN Bpk MUHHER Clearing Fee 877670052512174599102 PUJ8776700525121780 8776700525121780 8776700525121780 MCM | 8776700525121745 | 7,000,000.00 | 0.00 | 3,304,088,882.80 |
| 18/12/2025 14:51:19 | Outw CN Ibu IDA ACHWATI Clearing Fee 877670052512178099102 | 8776700525121780 | 7,000,000.00 | 0.00 | 3,297,088,882.80 |

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| | PUJ8776700525120099 8776700525120099 | | | | |
| 18/12/2025 14:51:19 | 8776700525120099 MCM InhouseTrf KE ERRY SULISTYANTORO Transfer Fee 877670052512009999102 | 8776700525120099 | 21,605,000.00 | 0.00 | 3,275,483,882.80 |
| | PUJ8776700525120091 8776700525120091 | | | | |
| 18/12/2025 14:51:19 | 8776700525120091 MCM Outw CN DIAMANJATI MAYANGSARI Clearing Fee 877670052512009199102 | 8776700525120091 | 21,605,000.00 | 0.00 | 3,253,878,882.80 |
| | PUJ8776700525121582 8776700525121582 | | | | |
| 18/12/2025 14:51:19 | 8776700525121582 MCM InhouseTrf KE FATIHATUL 'ALIIMAH Transfer Fee 877670052512158299102 | 8776700525121582 | 30,000,000.00 | 0.00 | 3,223,878,882.80 |
| | PUJ8776700525121485 8776700525121485 | | | | |
| 18/12/2025 14:51:19 | 8776700525121485 MCM Outw CN ANDI SETIANTO Clearing Fee 877670052512148599102 | 8776700525121485 | 30,000,000.00 | 0.00 | 3,193,878,882.80 |
| | PUJ8776700525111611 8776700525111611 | | | | |
| 18/12/2025 14:51:19 | 8776700525111611 MCM Outw CN MUCHAMAD ALI FAHMI Clearing Fee 877670052511161199102 | 8776700525111611 | 30,000,000.00 | 0.00 | 3,163,878,882.80 |
| | PUJ8776700525111607 8776700525111607 | | | | |
| 18/12/2025 14:51:19 | 8776700525111607 MCM InhouseTrf KE TOTOK YUWONO Transfer Fee 877670052511160799102 | 8776700525111607 | 60,000,000.00 | 0.00 | 3,103,878,882.80 |
| | PUJ8776700525121399 8776700525121399 | | | | |
| 18/12/2025 14:51:19 | 8776700525121399 MCM InhouseTrf KE FIRDAOS AFTIYANTO Transfer Fee 877670052512139999102 | 8776700525121399 | 72,500,000.00 | 0.00 | 3,031,378,882.80 |
| | PUJ8776700525121516 8776700525121516 | | | | |
| 18/12/2025 14:51:20 | 8776700525121516 MCM Outw CN Bpk HERI SUCIPTO Clearing Fee 877670052512151699102 | 8776700525121516 | 111,400.00 | 0.00 | 3,031,267,482.80 |
| | PUJ8776700525121746 8776700525121746 | | | | |
| 18/12/2025 14:51:20 | 8776700525121746 MCM Outw CN JAROT HENDARTO Clearing Fee 877670052512174699102 | 8776700525121746 | 111,400.00 | 0.00 | 3,031,156,082.80 |
| | PUJ8776700525121760 8776700525121760 | | | | |
| 18/12/2025 14:51:20 | 8776700525121760 MCM Outw CN ADI MAS ANANTA RIZQI Clearing Fee 877670052512176099102 | 8776700525121760 | 111,400.00 | 0.00 | 3,031,044,682.80 |
| | PUJ8776700525121711 8776700525121711 | | | | |
| 18/12/2025 14:51:20 | 8776700525121711 MCM Outw CN PURWANTO Clearing Fee 877670052512171199102 | 8776700525121711 | 267,500.00 | 0.00 | 3,030,777,182.80 |
| | PUJ8776700525121523 8776700525121523 | | | | |
| 18/12/2025 14:51:20 | 8776700525121523 MCM Outw CN GIRINDRA NAWANG YOGA Clearing Fee 877670052512152399102 | 8776700525121523 | 267,500.00 | 0.00 | 3,030,509,682.80 |
| | PUJ8776700525121696 8776700525121696 | | | | |
| 18/12/2025 14:51:20 | 8776700525121696 MCM Outw CN JAROT HENDARTO Clearing Fee 877670052512169699102 | 8776700525121696 | 267,500.00 | 0.00 | 3,030,242,182.80 |
| | PUJ8776700525121578 8776700525121578 | | | | |
| 18/12/2025 14:51:20 | 8776700525121578 MCM Outw CN FAIZAL AMIR Clearing Fee 877670052512157899102 | 8776700525121578 | 267,500.00 | 0.00 | 3,029,974,682.80 |
| | PUJ8776700525121710 8776700525121710 | | | | |
| 18/12/2025 14:51:20 | 8776700525121710 MCM Outw CN ADI MAS ANANTA RIZQI Clearing Fee 877670052512171099102 | 8776700525121710 | 267,500.00 | 0.00 | 3,029,707,182.80 |
| | PUJ8776700525121761 8776700525121761 | | | | |
| 18/12/2025 14:51:20 | 8776700525121761 MCM Outw CN DUL KALIM Clearing Fee 877670052512176199102 | 8776700525121761 | 1,500,000.00 | 0.00 | 3,028,207,182.80 |
| | PUJ8776700525121764 8776700525121764 | | | | |
| 18/12/2025 14:51:20 | 8776700525121764 MCM Outw CN Sdr ACH BAHTIAR AFANDI Clearing Fee 877670052512176499102 | 8776700525121764 | 1,500,000.00 | 0.00 | 3,026,707,182.80 |

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| | PUJ8776700525121781 8776700525121781 | | | | |
| 18/12/2025 14:51:20 | 8776700525121781 MCM Outw CN Sdr ACH BAHTIAR AFANDI Clearing Fee 877670052512178199102 | 8776700525121781 | 1,500,000.00 | 0.00 | 3,025,207,182.80 |
| | PUJ8776700525120391 8776700525120391 | | | | |
| 18/12/2025 14:51:20 | 8776700525120391 MCM Outw CN ACH. FAUZAN KAMIL Clearing Fee 877670052512039199102 | 8776700525120391 | 1,500,000.00 | 0.00 | 3,023,707,182.80 |
| | PUJ8776700525121747 8776700525121747 | | | | |
| 18/12/2025 14:51:20 | 8776700525121747 MCM Outw CN GISNA MUNAJAT Clearing Fee 877670052512174799102 | 8776700525121747 | 1,500,000.00 | 0.00 | 3,022,207,182.80 |
| | PUJ8776700525121667 8776700525121667 | | | | |
| 18/12/2025 14:51:20 | 8776700525121667 MCM Outw CN Bpk ABD WASIK Clearing Fee 877670052512166799102 | 8776700525121667 | 7,000,000.00 | 0.00 | 3,015,207,182.80 |
| | PUJ8776700525121750 8776700525121750 | | | | |
| 18/12/2025 14:51:20 | 8776700525121750 MCM Outw CN Sdr ACH BAHTIAR AFANDI Clearing Fee 877670052512175099102 | 8776700525121750 | 7,000,000.00 | 0.00 | 3,008,207,182.80 |
| | PUJ8776700525121743 8776700525121743 | | | | |
| 18/12/2025 14:51:20 | 8776700525121743 MCM Outw CN SLADIN Clearing Fee 877670052512174399102 | 8776700525121743 | 7,000,000.00 | 0.00 | 3,001,207,182.80 |
| | PUJ8776700525121588 8776700525121588 | | | | |
| 18/12/2025 14:51:20 | 8776700525121588 MCM Outw CN BEKTI ARIES MURDIYANTO Clearing Fee 877670052512158899102 | 8776700525121588 | 7,000,000.00 | 0.00 | 2,994,207,182.80 |
| | PUJ8776700525120692 8776700525120692 | | | | |
| 18/12/2025 14:51:20 | 8776700525120692 MCM Outw CN AGUS DHOFIR Clearing Fee 877670052512069299102 | 8776700525120692 | 7,000,000.00 | 0.00 | 2,987,207,182.80 |
| | PUJ8776700525121635 8776700525121635 | | | | |
| 18/12/2025 14:51:20 | 8776700525121635 MCM Outw CN MARKANA Clearing Fee 877670052512163599102 | 8776700525121635 | 7,000,000.00 | 0.00 | 2,980,207,182.80 |
| | PUJ8776700525121748 8776700525121748 | | | | |
| 18/12/2025 14:51:20 | 8776700525121748 MCM Outw CN DUL KALIM Clearing Fee 877670052512174899102 | 8776700525121748 | 7,000,000.00 | 0.00 | 2,973,207,182.80 |
| | PUJ8776700525121735 8776700525121735 | | | | |
| 18/12/2025 14:51:20 | 8776700525121735 MCM Outw CN SUYATNO Clearing Fee 877670052512173599102 | 8776700525121735 | 7,000,000.00 | 0.00 | 2,966,207,182.80 |
| | PUJ8776700525121742 8776700525121742 | | | | |
| 18/12/2025 14:51:20 | 8776700525121742 MCM Outw CN M. RUSLAN Clearing Fee 877670052512174299102 | 8776700525121742 | 7,000,000.00 | 0.00 | 2,959,207,182.80 |
| | PUJ8776700525120308 8776700525120308 | | | | |
| 18/12/2025 14:51:20 | 8776700525120308 MCM Outw CN SEPTIA KARMILI Clearing Fee 877670052512030899102 | 8776700525120308 | 7,000,000.00 | 0.00 | 2,952,207,182.80 |
| | PUJ8776700525121669 8776700525121669 | | | | |
| 18/12/2025 14:51:20 | 8776700525121669 MCM Outw CN IMAM MUCHTAR Clearing Fee 877670052512166999102 | 8776700525121669 | 7,000,000.00 | 0.00 | 2,945,207,182.80 |
| | PUJ8776700525121725 8776700525121725 | | | | |
| 18/12/2025 14:51:20 | 8776700525121725 MCM Outw CN MOHAMAD MUNIR Clearing Fee 877670052512172599102 | 8776700525121725 | 7,000,000.00 | 0.00 | 2,938,207,182.80 |
| | PUJ8776700525121697 8776700525121697 | | | | |
| 18/12/2025 14:51:20 | 8776700525121697 MCM Outw CN Bpk ALI Clearing Fee 877670052512169799102 | 8776700525121697 | 7,000,000.00 | 0.00 | 2,931,207,182.80 |
| | PUJ8776700525121671 8776700525121671 | | | | |
| 18/12/2025 14:51:20 | 8776700525121671 MCM Outw CN IMAM SYAFI'I Clearing Fee 877670052512167199102 | 8776700525121671 | 7,000,000.00 | 0.00 | 2,924,207,182.80 |

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|---|---|---|---|---|---|
| 18/12/2025 14:51:20 | PUJ8776700525121524 8776700525121524 8776700525121524 MCM Outw CN PURBO SHANTIKO Clearing Fee 877670052512152499102 | 8776700525121524 | 7,000,000.00 | 0.00 | 2,917,207,182.80 |
| 18/12/2025 14:51:20 | PUJ8776700525121759 8776700525121759 8776700525121759 MCM Outw CN MANSUR Clearing Fee 877670052512175999102 | 8776700525121759 | 7,000,000.00 | 0.00 | 2,910,207,182.80 |
| 18/12/2025 14:51:20 | PUJ8776700525121561 8776700525121561 8776700525121561 MCM Outw CN PUPUT CAROLINE Clearing Fee 877670052512156199102 | 8776700525121561 | 7,000,000.00 | 0.00 | 2,903,207,182.80 |
| 18/12/2025 14:51:20 | PUJ8776700525121800 8776700525121800 8776700525121800 MCM Outw CN MUHAMMAD INSAN KAMIL BUD Clearing Fee 877670052512180099102 | 8776700525121800 | 7,000,000.00 | 0.00 | 2,896,207,182.80 |
| 18/12/2025 14:51:20 | PUJ8776700525121717 8776700525121717 8776700525121717 MCM Outw CN SUHERMAN Clearing Fee 877670052512171799102 | 8776700525121717 | 7,000,000.00 | 0.00 | 2,889,207,182.80 |
| 18/12/2025 14:51:20 | PUJ8776700525121544 8776700525121544 8776700525121544 MCM Outw CN MOCH ROIS Clearing Fee 877670052512154499102 | 8776700525121544 | 7,000,000.00 | 0.00 | 2,882,207,182.80 |
| 18/12/2025 14:51:20 | PUJ8776700525121698 8776700525121698 8776700525121698 MCM Outw CN LILIK SANTOSA HASAN Clearing Fee 877670052512169899102 | 8776700525121698 | 7,000,000.00 | 0.00 | 2,875,207,182.80 |
| 18/12/2025 14:51:20 | PUJ8776700525111371 8776700525111371 8776700525111371 MCM Outw CN HANI FERRANI Clearing Fee 877670052511137199102 | 8776700525111371 | 30,000,000.00 | 0.00 | 2,845,207,182.80 |
| 18/12/2025 14:51:20 | PUJ8776700525121621 8776700525121621 8776700525121621 MCM Outw CN YULIANTO ADHY NUGROHO Clearing Fee 877670052512162199102 | 8776700525121621 | 72,500,000.00 | 0.00 | 2,772,707,182.80 |
| 18/12/2025 14:51:21 | PUJ8776700525121600 8776700525121600 8776700525121600 MCM Outw CN AJI GIRINONDHO Clearing Fee 877670052512160099102 | 8776700525121600 | 267,500.00 | 0.00 | 2,772,439,682.80 |
| 18/12/2025 14:51:21 | PUJ8776700525120450 8776700525120450 8776700525120450 MCM Outw CN UUT ARIS CAPYSA Clearing Fee 877670052512045099102 | 8776700525120450 | 267,500.00 | 0.00 | 2,772,172,182.80 |
| 18/12/2025 14:51:21 | PUJ8776700525121686 8776700525121686 8776700525121686 MCM Outw CN GISNA MUNAJAT Clearing Fee 877670052512168699102 | 8776700525121686 | 7,000,000.00 | 0.00 | 2,765,172,182.80 |
| 18/12/2025 15:13:10 | UBP60148776701700525120840 FFFFFF8776 99101 | - | 0.00 | 2,050,000.00 | 2,767,222,182.80 |
| 18/12/2025 15:13:47 | UBP60148776701700525120813 FFFFFF8776 99101 | - | 0.00 | 2,050,000.00 | 2,769,272,182.80 |
| 18/12/2025 15:50:24 | UBP60215001202FFFFFF820251217417172 MTS-Trf-Kredit UBP60215001202FFFFFF820251217417172 CTO-TAXI99111 | - | 0.00 | 84,391,298.00 | 2,853,663,480.80 |
| 18/12/2025 15:53:12 | UBP60148776701700525121865 FFFFFF8776 99101 | - | 0.00 | 3,500,000.00 | 2,857,163,480.80 |
| 18/12/2025 15:56:21 | UBP60108776702700525121583 FFFFFF8776 13500 | - | 0.00 | 400,850,000.00 | 3,258,013,480.80 |
| 18/12/2025 15:58:34 | UBP60108776702700525121642 FFFFFF8776 13500 | - | 0.00 | 305,410,000.00 | 3,563,423,480.80 |
| 18/12/2025 15:59:13 | UBP60148776702700525121880 FFFFFF8776 99101 | - | 0.00 | 951,800.00 | 3,564,375,280.80 |
| 18/12/2025 16:02:32 | UBP60498776701700525121862 BNINIDJA/2825051975 tangki99102 | - | 0.00 | 2,050,000.00 | 3,566,425,280.80 |
| 18/12/2025 16:08:33 | UBP60148776701700525121849 FFFFFF8776 99101 | - | 0.00 | 15,100,000.00 | 3,581,525,280.80 |

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|---|---|---|---|---|---|
| 18/12/2025 16:11:14 | UBP60498776701FFFFFF8776700525121822 BRINIDJA/692201006120535 20251218BRINIDJA010O028266501499102 | - | 0.00 | 3,500,000.00 | 3,585,025,280.80 |
| 18/12/2025 16:18:04 | UBP60498776701FFFFFF8776700525121835 BRINIDJA/682901039741538 20251218BRINIDJA010O022161100499102 | - | 0.00 | 2,050,000.00 | 3,587,075,280.80 |
| 18/12/2025 16:19:41 | UBP60148776702FFFFFF8776700525121868 702512181618011875 /1800011364595 DJKN Lelang99101 | - | 0.00 | 15,100,000.00 | 3,602,175,280.80 |
| 18/12/2025 16:22:20 | UBP60148776702FFFFFF8776700525121884 702512181620421585 /1800011364595 DJKN Lelang99101 | - | 0.00 | 5,300,000.00 | 3,607,475,280.80 |
| 18/12/2025 16:24:37 | UBP60148776702FFFFFF8776700525121885 702512181622591229 /1800011364595 DJKN Lelang99101 | - | 0.00 | 3,500,000.00 | 3,610,975,280.80 |
| 18/12/2025 16:44:55 | UBP60148776701FFFFFF8776700525120474 99101 | - | 0.00 | 15,100,000.00 | 3,626,075,280.80 |
| 18/12/2025 17:15:41 | UBP60498776701FFFFFF8776700525121888 BRINIDJA/681901030387538 20251218BRINIDJA010O028290343799102 | - | 0.00 | 6,500,000.00 | 3,632,575,280.80 |
| 18/12/2025 17:22:39 | UBP60148776701FFFFFF8776700525120451 99101 | - | 0.00 | 92,670,500.00 | 3,725,245,780.80 |
| 18/12/2025 17:23:56 | UBP60498776701FFFFFF8776700525121860 BRINIDJA/007401069546509 20251218BRINIDJA010O028293338499102 | - | 0.00 | 2,050,000.00 | 3,727,295,780.80 |
| 18/12/2025 17:29:42 | UBP60498776701FFFFFF8776700525121839 BRINIDJA/007401069546509 20251218BRINIDJA010O028295368299102 | - | 0.00 | 2,050,000.00 | 3,729,345,780.80 |
| 18/12/2025 17:35:14 | UBP60498776701FFFFFF8776700525121881 BRINIDJA/007401069546509 20251218BRINIDJA010O028297541599102 | - | 0.00 | 2,050,000.00 | 3,731,395,780.80 |
| 18/12/2025 17:38:28 | UBP60498776701FFFFFF8776700525121882 BRINIDJA/007401069546509 20251218BRINIDJA010O028298484399102 | - | 0.00 | 15,100,000.00 | 3,746,495,780.80 |
| 18/12/2025 17:38:41 | UBP60148776701FFFFFF8776700525121613 99101 | - | 0.00 | 2,050,000.00 | 3,748,545,780.80 |
| 18/12/2025 17:42:52 | UBP60498776701FFFFFF8776700525121883 BRINIDJA/007401069546509 20251218BRINIDJA010O028300325299102 | - | 0.00 | 15,100,000.00 | 3,763,645,780.80 |
| 18/12/2025 18:07:24 | UBP60148776701FFFFFF8776700525121889 99101 | - | 0.00 | 951,800.00 | 3,764,597,580.80 |
| 18/12/2025 18:07:33 | UBP60148776701FFFFFF8776700525121575 99101 | - | 0.00 | 2,050,000.00 | 3,766,647,580.80 |
| 18/12/2025 18:28:08 | UBP60148776701FFFFFF8776700525121876 99101 | - | 0.00 | 3,500,000.00 | 3,770,147,580.80 |
| 18/12/2025 18:29:43 | UBP60148776701FFFFFF8776700525120701 99101 | - | 0.00 | 2,050,000.00 | 3,772,197,580.80 |
| 18/12/2025 18:30:27 | UBP60148776701FFFFFF8776700525121597 99101 | - | 0.00 | 2,050,000.00 | 3,774,247,580.80 |
| 18/12/2025 19:21:47 | UBP60148776701FFFFFF8776700525121893 99101 | - | 0.00 | 6,500,000.00 | 3,780,747,580.80 |
| 18/12/2025 19:28:25 | UBP60148776701FFFFFF8776700525121894 99101 | - | 0.00 | 15,100,000.00 | 3,795,847,580.80 |
| 18/12/2025 19:29:27 | UBP60148776701FFFFFF8776700525121891 99101 | - | 0.00 | 3,500,000.00 | 3,799,347,580.80 |
| 18/12/2025 19:30:25 | UBP60148776701FFFFFF8776700525121500 99101 | - | 0.00 | 3,500,000.00 | 3,802,847,580.80 |
| 18/12/2025 19:34:54 | UBP60498776701FFFFFF8776700525121900 BRINIDJA/023601050069504 20251218BRINIDJA010O022398001799102 | - | 0.00 | 3,500,000.00 | 3,806,347,580.80 |
| 18/12/2025 19:38:25 | UBP60498776701FFFFFF8776700525120998 BRINIDJA/007401111714503 20251218BRINIDJA010O022402016399102 | - | 0.00 | 2,050,000.00 | 3,808,397,580.80 |

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| 18/12/2025 19:44:18 | UBP60498776701FFFFFF8776700525121895 BRINIDJA/681901030387538 20251218BRINIDJA010O028343993999102 | - | 0.00 | 3,500,000.00 | 3,811,897,580.80 |
| 18/12/2025 19:49:08 | UBP60148776701FFFFFF8776700525121313 99101 | - | 0.00 | 3,500,000.00 | 3,815,397,580.80 |
| 18/12/2025 20:11:12 | UBP60148776701FFFFFF8776700525121897 99101 | - | 0.00 | 3,500,000.00 | 3,818,897,580.80 |
| 18/12/2025 20:12:10 | UBP60498776701FFFFFF8776700525121898 BRINIDJA/682201023610539 20251218BRINIDJA010O022439407799102 | - | 0.00 | 951,800.00 | 3,819,849,380.80 |
| 18/12/2025 20:18:10 | UBP60148776701FFFFFF8776700525121920 99101 | - | 0.00 | 14,400,000.00 | 3,834,249,380.80 |
| 18/12/2025 20:23:50 | UBP60148776701FFFFFF8776700525121809 99101 | - | 0.00 | 3,769,500.00 | 3,838,018,880.80 |
| 18/12/2025 20:29:31 | UBP66668776701FFFFFF8776700525121864 PRMA CR Transf 1800011364595 5260512025206994 Z1HZ /1776 /PRM-BANK CENTRA99105 | - | 0.00 | 3,500,000.00 | 3,841,518,880.80 |
| 18/12/2025 20:48:10 | UBP60148776701FFFFFF8776700525121798 99101 | - | 0.00 | 15,100,000.00 | 3,856,618,880.80 |
| 18/12/2025 20:52:46 | UBP60148776701FFFFFF8776700525121692 99101 | - | 0.00 | 2,050,000.00 | 3,858,668,880.80 |
| 18/12/2025 20:53:53 | UBP60148776701FFFFFF8776700525121691 99101 | - | 0.00 | 2,050,000.00 | 3,860,718,880.80 |
| 18/12/2025 20:54:36 | UBP60148776701FFFFFF8776700525121690 99101 | - | 0.00 | 2,050,000.00 | 3,862,768,880.80 |
| 18/12/2025 20:57:30 | UBP60498776701FFFFFF8776700525120375 BNIAIDJA/706183195200 20251218BNIAIDJA010O010016628099102 | - | 0.00 | 21,940.00 | 3,862,790,820.80 |
| 18/12/2025 21:10:16 | UBP60148776701FFFFFF8776700525120860 99101 | - | 0.00 | 2,050,000.00 | 3,864,840,820.80 |
| 18/12/2025 21:38:23 | UBP60148776701FFFFFF8776700525121904 99101 | - | 0.00 | 3,500,000.00 | 3,868,340,820.80 |
| 18/12/2025 21:40:41 | UBP60148776701FFFFFF8776700525121907 99101 | - | 0.00 | 2,050,000.00 | 3,870,390,820.80 |
| 18/12/2025 21:55:03 | UBP60148776701FFFFFF8776700525121706 99101 | - | 0.00 | 3,500,000.00 | 3,873,890,820.80 |
| 18/12/2025 22:15:47 | UBP60148776701FFFFFF8776700525121925 99101 | - | 0.00 | 15,100,000.00 | 3,888,990,820.80 |
| 18/12/2025 22:18:23 | UBP60148776701FFFFFF8776700525121923 99101 | - | 0.00 | 2,050,000.00 | 3,891,040,820.80 |
| 18/12/2025 22:23:21 | UBP60148776701FFFFFF8776700525121924 99101 | - | 0.00 | 2,050,000.00 | 3,893,090,820.80 |
| 18/12/2025 22:31:27 | UBP60148776701FFFFFF8776700525121905 99101 | - | 0.00 | 2,050,000.00 | 3,895,140,820.80 |
| 18/12/2025 22:33:25 | UBP60498776701FFFFFF8776700525120948 BNINIDJA/284328902 20251218BNINIDJA010O024203478999102 | - | 0.00 | 2,050,000.00 | 3,897,190,820.80 |
| 18/12/2025 22:38:22 | UBP60498776701FFFFFF8776700525121837 BRINIDJA/035901162142503 20251218BRINIDJA010O022550269999102 | - | 0.00 | 3,500,000.00 | 3,900,690,820.80 |
| 18/12/2025 22:38:56 | UBP60498776701FFFFFF8776700525121596 BNINIDJA/284328902 20251218BNINIDJA010O024203942099102 | - | 0.00 | 2,050,000.00 | 3,902,740,820.80 |
| 18/12/2025 22:59:36 | UBP60498776701FFFFFF8776700525120848 BNINIDJA/1466731386 20251218BNINIDJA010O024205652399102 | - | 0.00 | 2,050,000.00 | 3,904,790,820.80 |
| 19/12/2025 01:28:28 | UBP60498776701FFFFFF8776700525120869 BNINIDJA/1466731386 20251218BNINIDJA010O024206788599102 | - | 0.00 | 2,050,000.00 | 3,906,840,820.80 |
| 19/12/2025 01:28:42 | UBP66668776701FFFFFF8776700525121930 PRMA CR Transf 1800011364595 5379412158340918 9503 /102706 /PRM-M-BCA99105 | - | 0.00 | 1,811,700.00 | 3,908,652,520.80 |
| 19/12/2025 01:29:11 | UBP66668776701FFFFFF8776700525121929 PRMA CR Transf 1800011364595 | - | 0.00 | 2,050,000.00 | 3,910,702,520.80 |

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|---|---|---|---|---|---|
| | 5260512055592131 9527 /101767 /PRM-MYBCA 9527199105 | | | | |
| 19/12/2025 01:29:15 | UBP66668776701FFFFFF8776 700525121928 PRMA CR Transf 1800011364595 5260512055592131 9527 /100350 /PRM-MYBCA 9527199105 | - | 0.00 | 2,050,000.00 | 3,912,752,520.80 |
| 19/12/2025 01:29:33 | UBP66668776701FFFFFF8776 700525121931 PRMA CR Transf 1800011364595 5379412158340918 9503 /105534 /PRM-M-BCA99105 | - | 0.00 | 1,694,550.00 | 3,914,447,070.80 |
| 19/12/2025 01:30:04 | UBP60498776701FFFFFF8776 700525121911 APIDIDJ1/6281215631965 20251218APIDIDJ1010O9935 55251699102 | - | 0.00 | 3,500,000.00 | 3,917,947,070.80 |
| 19/12/2025 01:30:21 | UBP60498776701FFFFFF8776 700525121933 BNINIDJA/917851292 20251218BNINIDJA010O024 209924399102 | - | 0.00 | 2,050,000.00 | 3,919,997,070.80 |
| 19/12/2025 01:31:32 | UBP60148776701FFFFFF8776 700525121304 99101 | - | 0.00 | 2,050,000.00 | 3,922,047,070.80 |
| 19/12/2025 01:32:04 | UBP60498776701FFFFFF8776 700525121914 BNINIDJA/917851292 20251218BNINIDJA010O024 210147999102 | - | 0.00 | 2,050,000.00 | 3,924,097,070.80 |
| 19/12/2025 01:32:23 | UBP60498776701FFFFFF8776 700525121677 BNINIDJA/190561647 uang jaminan99102 | - | 0.00 | 7,381,850.00 | 3,931,478,920.80 |
| 19/12/2025 07:52:57 | UBP60148776701FFFFFF8776 700525120350 99101 | - | 0.00 | 73,811,120.00 | 4,005,290,040.80 |
| 19/12/2025 08:12:00 | UBP60228776701FFFFFF8776 700525121675 ATMB trf Credt BPDATM53 /0000008588/ATB-0000000000113 202031224999105 | - | 0.00 | 951,800.00 | 4,006,241,840.80 |
| 19/12/2025 08:21:06 | UBP60228776701FFFFFF8776 700525121858 ATMB trf Credt BPDATM53 /0000008593/ATB-0000000000113 202031224999105 | - | 0.00 | 1,738,100.00 | 4,007,979,940.80 |
| 19/12/2025 08:58:53 | UBP60498776701FFFFFF8776 700525121661 BRINIDJA/051401036586508 20251219BRINIDJA010O0284 61359899102 | - | 0.00 | 5,046,775.00 | 4,013,026,715.80 |
| 19/12/2025 09:10:36 | UBP60498776701FFFFFF8776 700525121938 BRINIDJA/413001030437537 20251219BRINIDJA010O0228 11175399102 | - | 0.00 | 5,046,775.00 | 4,018,073,490.80 |
| 19/12/2025 09:21:27 | UBP60498776701FFFFFF8776 700525121945 BRINIDJA/413001030437537 20251219BRINIDJA010O0284 69707399102 | - | 0.00 | 1,811,700.00 | 4,019,885,190.80 |
| 19/12/2025 10:17:51 | UBP60108776702FFFFFF8776 700525121811 18004 | - | 0.00 | 951,800.00 | 4,020,836,990.80 |
| 19/12/2025 10:45:09 | UBP60148776701FFFFFF8776 700525121707 99101 | - | 0.00 | 951,800.00 | 4,021,788,790.80 |
| 19/12/2025 10:50:06 | UBP60498776701FFFFFF8776 700525121949 BNINIDJA/1613347189 lelang99102 | - | 0.00 | 951,800.00 | 4,022,740,590.80 |
| 19/12/2025 10:51:11 | UBP60148776701FFFFFF8776 700525121950 99101 | - | 0.00 | 7,381,850.00 | 4,030,122,440.80 |
| 19/12/2025 12:12:17 | UBP60108776702FFFFFF8776 700525121965 18400 | - | 0.00 | 3,769,500.00 | 4,033,891,940.80 |
| 19/12/2025 12:13:59 | UBP60108776702FFFFFF8776 700525121964 18400 | - | 0.00 | 5,046,775.00 | 4,038,938,715.80 |
| 19/12/2025 12:28:12 | UBP60498776701FFFFFF8776 700525120395 BSMDIDJA/7165075859 20251219BSMDIDJA010O028 704775299102 | - | 0.00 | 31,035,560.00 | 4,069,974,275.80 |
| 19/12/2025 13:13:30 | UBP60228776701FFFFFF8776 700525121700 ATMB trf Credt ATM00844 /0000009524/ATB-0000000000113 202011306899105 | - | 0.00 | 951,800.00 | 4,070,926,075.80 |
| 19/12/2025 13:34:33 | UBP60148776701FFFFFF8776 700525121659 99101 | - | 0.00 | 7,381,850.00 | 4,078,307,925.80 |
| 19/12/2025 13:35:51 | UBP60148776701FFFFFF8776 700525121844 99101 | - | 0.00 | 5,046,775.00 | 4,083,354,700.80 |

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|---|---|---|---|---|---|
| 19/12/2025 13:38:10 | UBP60148776701FFFFFF8776700525121954 99101 | - | 0.00 | 2,322,600.00 | 4,085,677,300.80 |
| 19/12/2025 13:38:38 | UBP60498776701FFFFFF8776700525121953 BNINIDJA/0429171538 20251219BNINIDJA010O022893623499102 | - | 0.00 | 1,256,150.00 | 4,086,933,450.80 |
| 19/12/2025 13:54:26 | UBP60228776701FFFFFF8776700525121976 ATMB trf Credt MOBILE /0000007110/ATB-0000000000113 201729106199105 | - | 0.00 | 951,800.00 | 4,087,885,250.80 |
| 19/12/2025 14:03:06 | HBL RL 373 tgl 17 12 MCM Outw CN HASIL LELANG BO AJIBARANG Clearing Fee 2025121909499220949910 2 | - | 353,350,000.00 | 0.00 | 3,734,535,250.80 |
| 19/12/2025 14:03:10 | UBP60215001202FFFFFF820251219666039 99102 | - | 840.00 | 0.00 | 3,734,534,410.80 |
| 19/12/2025 14:03:10 | UBP60215001202FFFFFF820251219673344 99102 | - | 4,481,000.00 | 0.00 | 3,730,053,410.80 |
| 19/12/2025 14:03:10 | UBP60215001202FFFFFF041550588123757 99102 | - | 9,250,000.00 | 0.00 | 3,720,803,410.80 |
| 19/12/2025 14:03:10 | UBP60215001202FFFFFF041533687023953 99102 | - | 11,050,000.00 | 0.00 | 3,709,753,410.80 |
| 19/12/2025 14:03:10 | UBP60215001202FFFFFF820251219661311 99102 | - | 14,800,000.00 | 0.00 | 3,694,953,410.80 |
| 19/12/2025 14:03:11 | HBL RL 390 tgl 18 12 MCM Outw CN PERUMDA BPR BANK PURWOREJO DL Clearing Fee 2025121910235091509910 2 | - | 106,983,875.00 | 0.00 | 3,587,969,535.80 |
| 19/12/2025 14:03:11 | UBP60215001202FFFFFF041535469828491 99102 | - | 2,800,625.00 | 0.00 | 3,585,168,910.80 |
| 19/12/2025 14:03:11 | UBP60215001202FFFFFF820251219663288 99102 | - | 17,680,000.00 | 0.00 | 3,567,488,910.80 |
| 19/12/2025 14:03:15 | HBL RL 374 tgl 17 12 MCM Outw CN HASIL LELANG BO AJIBARANG Clearing Fee 2025121909579371939910 2 | - | 422,110,000.00 | 0.00 | 3,145,378,910.80 |
| 19/12/2025 14:03:18 | HBL RL 387 tgl 18 12 MCM Outw CN PT GLOBAL DHARMA ASRI Clearing Fee 2025121910139873999910 2 | - | 297,470,000.00 | 0.00 | 2,847,908,910.80 |
| 19/12/2025 14:04:25 | PUJ8776700525120840 8776700525120840 8776700525120840 MCM InhouseTrf KE KUNCORO ARIEF WICAKSONO Transfer Fee 877670052512084099102 | 8776700525120840 | 2,050,000.00 | 0.00 | 2,845,858,910.80 |
| 19/12/2025 14:04:25 | PUJ8776700525121691 8776700525121691 8776700525121691 MCM InhouseTrf KE DICKY DWI LAKSONO Transfer Fee 877670052512169199102 | 8776700525121691 | 2,050,000.00 | 0.00 | 2,843,808,910.80 |
| 19/12/2025 14:04:25 | PUJ8776700525121905 8776700525121905 8776700525121905 MCM InhouseTrf KE SULARSONO Transfer Fee 877670052512190599102 | 8776700525121905 | 2,050,000.00 | 0.00 | 2,841,758,910.80 |
| 19/12/2025 14:04:25 | PUJ8776700525121597 8776700525121597 8776700525121597 MCM InhouseTrf KE DIDIK SETYAWAN Transfer Fee 877670052512159799102 | 8776700525121597 | 2,050,000.00 | 0.00 | 2,839,708,910.80 |
| 19/12/2025 14:04:25 | PUJ8776700525121692 8776700525121692 8776700525121692 MCM InhouseTrf KE DICKY DWI LAKSONO Transfer Fee 877670052512169299102 | 8776700525121692 | 2,050,000.00 | 0.00 | 2,837,658,910.80 |
| 19/12/2025 14:04:25 | PUJ8776700525121924 8776700525121924 8776700525121924 MCM InhouseTrf KE SULARSONO Transfer Fee 877670052512192499102 | 8776700525121924 | 2,050,000.00 | 0.00 | 2,835,608,910.80 |
| 19/12/2025 14:04:25 | PUJ8776700525121645 8776700525121645 8776700525121645 MCM InhouseTrf KE AGUS HENDRIAWAN Transfer Fee 877670052512164599102 | 8776700525121645 | 2,050,000.00 | 0.00 | 2,833,558,910.80 |
| 19/12/2025 14:04:25 | PUJ8776700525121687 8776700525121687 8776700525121687 MCM InhouseTrf KE FIRDAUS ARIF RAHMAN Transfer Fee 877670052512168799102 | 8776700525121687 | 2,050,000.00 | 0.00 | 2,831,508,910.80 |
| 19/12/2025 14:04:25 | PUJ8776700525121690 8776700525121690 8776700525121690 MCM | 8776700525121690 | 2,050,000.00 | 0.00 | 2,829,458,910.80 |

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|---|---|---|---|---|---|
| | InhouseTrf KE DICKY DWI LAKSONO Transfer Fee 877670052512169099102 | | | | |
| 19/12/2025 14:04:25 | PUJ8776700525120813 8776700525120813 8776700525120813 MCM InhouseTrf KE KUNCORO ARIEF WICAKSONO Transfer Fee 877670052512081399102 | 8776700525120813 | 2,050,000.00 | 0.00 | 2,827,408,910.80 |
| 19/12/2025 14:04:25 | PUJ8776700525121923 8776700525121923 8776700525121923 MCM InhouseTrf KE SULARSONO Transfer Fee 877670052512192399102 | 8776700525121923 | 2,050,000.00 | 0.00 | 2,825,358,910.80 |
| 19/12/2025 14:04:25 | PUJ8776700525120860 8776700525120860 8776700525120860 MCM InhouseTrf KE KUNCORO ARIEF WICAKSONO Transfer Fee 877670052512086099102 | 8776700525120860 | 2,050,000.00 | 0.00 | 2,823,308,910.80 |
| 19/12/2025 14:04:25 | PUJ8776700525121313 8776700525121313 8776700525121313 MCM InhouseTrf KE AMIRUDIN Transfer Fee 877670052512131399102 | 8776700525121313 | 3,500,000.00 | 0.00 | 2,819,808,910.80 |
| 19/12/2025 14:04:25 | PUJ8776700525121577 8776700525121577 8776700525121577 MCM InhouseTrf KE JOKO TATANG ADIANTORO Transfer Fee 877670052512157799102 | 8776700525121577 | 3,500,000.00 | 0.00 | 2,816,308,910.80 |
| 19/12/2025 14:04:25 | PUJ8776700525121706 8776700525121706 8776700525121706 MCM InhouseTrf KE SUPADMO Transfer Fee 877670052512170699102 | 8776700525121706 | 3,500,000.00 | 0.00 | 2,812,808,910.80 |
| 19/12/2025 14:04:25 | PUJ8776700525121580 8776700525121580 8776700525121580 MCM InhouseTrf KE ARIZAL ADI PRATAMA Transfer Fee 877670052512158099102 | 8776700525121580 | 3,500,000.00 | 0.00 | 2,809,308,910.80 |
| 19/12/2025 14:04:25 | PUJ8776700525121756 8776700525121756 8776700525121756 MCM InhouseTrf KE LAILUM MUDJIB Transfer Fee 877670052512175699102 | 8776700525121756 | 3,500,000.00 | 0.00 | 2,805,808,910.80 |
| 19/12/2025 14:04:25 | PUJ8776700525121895 8776700525121895 8776700525121895 MCM InhouseTrf KE KUKUH WIDIANTORO Transfer Fee 877670052512189599102 | 8776700525121895 | 3,500,000.00 | 0.00 | 2,802,308,910.80 |
| 19/12/2025 14:04:25 | PUJ8776700525121790 8776700525121790 8776700525121790 MCM InhouseTrf KE SLAMET HARIYANTO Transfer Fee 877670052512179099102 | 8776700525121790 | 3,500,000.00 | 0.00 | 2,798,808,910.80 |
| 19/12/2025 14:04:25 | PUJ8776700525121891 8776700525121891 8776700525121891 MCM InhouseTrf KE ASEP RIZKI JUNAEDI Transfer Fee 877670052512189199102 | 8776700525121891 | 3,500,000.00 | 0.00 | 2,795,308,910.80 |
| 19/12/2025 14:04:25 | PUJ8776700525121845 8776700525121845 8776700525121845 MCM InhouseTrf KE LUPI DWI SETIANI Transfer Fee 877670052512184599102 | 8776700525121845 | 3,500,000.00 | 0.00 | 2,791,808,910.80 |
| 19/12/2025 14:04:25 | PUJ8776700525121795 8776700525121795 8776700525121795 MCM InhouseTrf KE HERU HOERUMAN Transfer Fee 877670052512179599102 | 8776700525121795 | 3,500,000.00 | 0.00 | 2,788,308,910.80 |
| 19/12/2025 14:04:25 | PUJ8776700525121865 8776700525121865 8776700525121865 MCM InhouseTrf KE AHMAD ZARKASIH Transfer Fee 877670052512186599102 | 8776700525121865 | 3,500,000.00 | 0.00 | 2,784,808,910.80 |
| 19/12/2025 14:04:25 | PUJ8776700525121823 8776700525121823 8776700525121823 MCM InhouseTrf KE BENNY PRIMA Transfer Fee 877670052512182399102 | 8776700525121823 | 3,500,000.00 | 0.00 | 2,781,308,910.80 |
| 19/12/2025 14:04:25 | PUJ8776700525121876 8776700525121876 8776700525121876 MCM InhouseTrf KE BAYU AJI SETYAWAN BADAWI Transfer Fee 877670052512187699102 | 8776700525121876 | 3,500,000.00 | 0.00 | 2,777,808,910.80 |

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| | PUJ8776700525120432 8776700525120432 | | | | |
| 19/12/2025 14:04:25 | 8776700525120432 MCM InhouseTrf KE DWI PRASETIA Transfer Fee 877670052512043299102 | 8776700525120432 | 3,500,000.00 | 0.00 | 2,774,308,910.80 |
| | PUJ8776700525120434 8776700525120434 | | | | |
| 19/12/2025 14:04:25 | 8776700525120434 MCM InhouseTrf KE DWI PRASETIA Transfer Fee 877670052512043499102 | 8776700525120434 | 5,300,000.00 | 0.00 | 2,769,008,910.80 |
| | PUJ8776700525121786 8776700525121786 | | | | |
| 19/12/2025 14:04:25 | 8776700525121786 MCM InhouseTrf KE UJANG MUHLISIN Transfer Fee 877670052512178699102 | 8776700525121786 | 5,300,000.00 | 0.00 | 2,763,708,910.80 |
| | PUJ8776700525121884 8776700525121884 | | | | |
| 19/12/2025 14:04:25 | 8776700525121884 MCM InhouseTrf KE HADI WIDODO Transfer Fee 877670052512188499102 | 8776700525121884 | 5,300,000.00 | 0.00 | 2,758,408,910.80 |
| | PUJ8776700525121893 8776700525121893 | | | | |
| 19/12/2025 14:04:25 | 8776700525121893 MCM InhouseTrf KE RACHMAD TULLAH NOOR Transfer Fee 877670052512189399102 | 8776700525121893 | 6,500,000.00 | 0.00 | 2,751,908,910.80 |
| | PUJ8776700525121888 8776700525121888 | | | | |
| 19/12/2025 14:04:25 | 8776700525121888 MCM InhouseTrf KE KUKUH WIDIANTORO Transfer Fee 877670052512188899102 | 8776700525121888 | 6,500,000.00 | 0.00 | 2,745,408,910.80 |
| | PUJ8776700525120412 8776700525120412 | | | | |
| 19/12/2025 14:04:25 | 8776700525120412 MCM InhouseTrf KE SUSILO BASUKI Transfer Fee 877670052512041299102 | 8776700525120412 | 6,500,000.00 | 0.00 | 2,738,908,910.80 |
| | PUJ8776700525121868 8776700525121868 | | | | |
| 19/12/2025 14:04:25 | 8776700525121868 MCM InhouseTrf KE HADI WIDODO Transfer Fee 877670052512186899102 | 8776700525121868 | 15,100,000.00 | 0.00 | 2,723,808,910.80 |
| | PUJ8776700525121304 8776700525121304 | | | | |
| 19/12/2025 14:04:26 | 8776700525121304 MCM InhouseTrf KE SUTARNO Transfer Fee 877670052512130499102 | 8776700525121304 | 2,050,000.00 | 0.00 | 2,721,758,910.80 |
| | PUJ8776700525121613 8776700525121613 | | | | |
| 19/12/2025 14:04:26 | 8776700525121613 MCM Outw CN FAJAR BUDHI ANGGA Clearing Fee 877670052512161399102 | 8776700525121613 | 2,050,000.00 | 0.00 | 2,719,708,910.80 |
| | PUJ8776700525121881 8776700525121881 | | | | |
| 19/12/2025 14:04:26 | 8776700525121881 MCM Outw CN SUHERMANTO Clearing Fee 877670052512188199102 | 8776700525121881 | 2,050,000.00 | 0.00 | 2,717,658,910.80 |
| | PUJ8776700525121929 8776700525121929 | | | | |
| 19/12/2025 14:04:26 | 8776700525121929 MCM Outw CN JAI SARTONI PURBA Clearing Fee 877670052512192999102 | 8776700525121929 | 2,050,000.00 | 0.00 | 2,715,608,910.80 |
| | PUJ8776700525121639 8776700525121639 | | | | |
| 19/12/2025 14:04:26 | 8776700525121639 MCM Outw CN FEBRIAN ANA PRADANA Clearing Fee 877670052512163999102 | 8776700525121639 | 2,050,000.00 | 0.00 | 2,713,558,910.80 |
| | PUJ8776700525121459 8776700525121459 | | | | |
| 19/12/2025 14:04:26 | 8776700525121459 MCM Outw CN HASANA SHOBAH AL BAI Clearing Fee 877670052512145999102 | 8776700525121459 | 2,050,000.00 | 0.00 | 2,711,508,910.80 |
| | PUJ8776700525121608 8776700525121608 | | | | |
| 19/12/2025 14:04:26 | 8776700525121608 MCM Outw CN ARIS WAHYUDI Clearing Fee 877670052512160899102 | 8776700525121608 | 2,050,000.00 | 0.00 | 2,709,458,910.80 |
| | PUJ8776700525121766 8776700525121766 | | | | |
| 19/12/2025 14:04:26 | 8776700525121766 MCM Outw CN ADI PRASETYO Clearing Fee 877670052512176699102 | 8776700525121766 | 2,050,000.00 | 0.00 | 2,707,408,910.80 |
| | PUJ8776700525121832 8776700525121832 | | | | |
| 19/12/2025 14:04:26 | 8776700525121832 MCM Outw CN LILI ANISHA PUTRI Clearing Fee 877670052512183299102 | 8776700525121832 | 2,050,000.00 | 0.00 | 2,705,358,910.80 |

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|---|---|---|---|---|---|
| | PUJ8776700525121835 8776700525121835 | | | | |
| 19/12/2025 14:04:26 | 8776700525121835 MCM Outw CN SUTARSO Clearing Fee 877670052512183599102 | 8776700525121835 | 2,050,000.00 | 0.00 | 2,703,308,910.80 |
| | PUJ8776700525120701 8776700525120701 | | | | |
| 19/12/2025 14:04:26 | 8776700525120701 MCM Outw CN DIDIK SETYAWAN SH Clearing Fee 877670052512070199102 | 8776700525120701 | 2,050,000.00 | 0.00 | 2,701,258,910.80 |
| | PUJ8776700525120948 8776700525120948 | | | | |
| 19/12/2025 14:04:26 | 8776700525120948 MCM Outw CN Bpk RIZA ABDUSSHOLIH Clearing Fee 877670052512094899102 | 8776700525120948 | 2,050,000.00 | 0.00 | 2,699,208,910.80 |
| | PUJ8776700525121907 8776700525121907 | | | | |
| 19/12/2025 14:04:26 | 8776700525121907 MCM Outw CN Bpk HERY SETYAWAN Clearing Fee 877670052512190799102 | 8776700525121907 | 2,050,000.00 | 0.00 | 2,697,158,910.80 |
| | PUJ8776700525121614 8776700525121614 | | | | |
| 19/12/2025 14:04:26 | 8776700525121614 MCM Outw CN FAJAR BUDHI ANGGA Clearing Fee 877670052512161499102 | 8776700525121614 | 2,050,000.00 | 0.00 | 2,695,108,910.80 |
| | PUJ8776700525121575 8776700525121575 | | | | |
| 19/12/2025 14:04:26 | 8776700525121575 MCM Outw CN AKBAR MUBARAK Clearing Fee 877670052512157599102 | 8776700525121575 | 2,050,000.00 | 0.00 | 2,693,058,910.80 |
| | PUJ8776700525121885 8776700525121885 | | | | |
| 19/12/2025 14:04:26 | 8776700525121885 MCM InhouseTrf KE HADI WIDODO Transfer Fee 877670052512188599102 | 8776700525121885 | 3,500,000.00 | 0.00 | 2,689,558,910.80 |
| | PUJ8776700525121897 8776700525121897 | | | | |
| 19/12/2025 14:04:26 | 8776700525121897 MCM InhouseTrf KE EDI PRASETYO UTOMO Transfer Fee 877670052512189799102 | 8776700525121897 | 3,500,000.00 | 0.00 | 2,686,058,910.80 |
| | PUJ8776700525121506 8776700525121506 | | | | |
| 19/12/2025 14:04:26 | 8776700525121506 MCM Outw CN ANDRIS SETIAWAN Clearing Fee 877670052512150699102 | 8776700525121506 | 3,500,000.00 | 0.00 | 2,682,558,910.80 |
| | PUJ8776700525121904 8776700525121904 | | | | |
| 19/12/2025 14:04:26 | 8776700525121904 MCM Outw CN Bpk HERY SETYAWAN Clearing Fee 877670052512190499102 | 8776700525121904 | 3,500,000.00 | 0.00 | 2,679,058,910.80 |
| | PUJ8776700525121500 8776700525121500 | | | | |
| 19/12/2025 14:04:26 | 8776700525121500 MCM Outw CN PURBO SHANTIKO Clearing Fee 877670052512150099102 | 8776700525121500 | 3,500,000.00 | 0.00 | 2,675,558,910.80 |
| | PUJ8776700525121810 8776700525121810 | | | | |
| 19/12/2025 14:04:26 | 8776700525121810 MCM Outw CN SUDIRO Clearing Fee 877670052512181099102 | 8776700525121810 | 3,500,000.00 | 0.00 | 2,672,058,910.80 |
| | PUJ8776700525121519 8776700525121519 | | | | |
| 19/12/2025 14:04:26 | 8776700525121519 MCM Outw CN Bpk SARENGAT Clearing Fee 877670052512151999102 | 8776700525121519 | 3,500,000.00 | 0.00 | 2,668,558,910.80 |
| | PUJ8776700525121753 8776700525121753 | | | | |
| 19/12/2025 14:04:26 | 8776700525121753 MCM Outw CN Sdr OKSA MUHAMMAD FACHRIZAL Clearing Fee 877670052512175399102 | 8776700525121753 | 3,500,000.00 | 0.00 | 2,665,058,910.80 |
| | PUJ8776700525121822 8776700525121822 | | | | |
| 19/12/2025 14:04:26 | 8776700525121822 MCM Outw CN Bpk SAIT Clearing Fee 877670052512182299102 | 8776700525121822 | 3,500,000.00 | 0.00 | 2,661,558,910.80 |
| | PUJ8776700525121699 8776700525121699 | | | | |
| 19/12/2025 14:04:26 | 8776700525121699 MCM Outw CN NOOR KUSLAN SLAMET Clearing Fee 877670052512169999102 | 8776700525121699 | 3,500,000.00 | 0.00 | 2,658,058,910.80 |
| | PUJ8776700525121826 8776700525121826 | | | | |
| 19/12/2025 14:04:26 | 8776700525121826 MCM Outw CN Ibu BUDIYANTI Clearing Fee 877670052512182699102 | 8776700525121826 | 3,500,000.00 | 0.00 | 2,654,558,910.80 |

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|---|---|---|---|---|---|
| | PUJ8776700525121740 8776700525121740 | | | | |
| 19/12/2025 14:04:26 | 8776700525121740 MCM Outw CN Bpk HERI SUCIPTO Clearing Fee 877670052512174099102 | 8776700525121740 | 3,500,000.00 | 0.00 | 2,651,058,910.80 |
| | PUJ8776700525121537 8776700525121537 | | | | |
| 19/12/2025 14:04:26 | 8776700525121537 MCM Outw CN BUDI HARNOMO Clearing Fee 877670052512153799102 | 8776700525121537 | 3,500,000.00 | 0.00 | 2,647,558,910.80 |
| | PUJ8776700525121483 8776700525121483 | | | | |
| 19/12/2025 14:04:26 | 8776700525121483 MCM Outw CN Ibu MILA FIOLITA Clearing Fee 877670052512148399102 | 8776700525121483 | 3,500,000.00 | 0.00 | 2,644,058,910.80 |
| | PUJ8776700525121509 8776700525121509 | | | | |
| 19/12/2025 14:04:26 | 8776700525121509 MCM Outw CN Sdr MOHAMMAD SYAFRI ABIDIN Clearing Fee 877670052512150999102 | 8776700525121509 | 6,500,000.00 | 0.00 | 2,637,558,910.80 |
| | PUJ8776700525120543 8776700525120543 | | | | |
| 19/12/2025 14:04:26 | 8776700525120543 MCM Outw CN MUHAMMAD IDRIS Clearing Fee 877670052512054399102 | 8776700525120543 | 6,500,000.00 | 0.00 | 2,631,058,910.80 |
| | PUJ8776700525121920 8776700525121920 | | | | |
| 19/12/2025 14:04:26 | 8776700525121920 MCM InhouseTrf KE YANITA USTIARI YULAIKHAH Transfer Fee 877670052512192099102 | 8776700525121920 | 14,400,000.00 | 0.00 | 2,616,658,910.80 |
| | PUJ8776700525121798 8776700525121798 | | | | |
| 19/12/2025 14:04:26 | 8776700525121798 MCM Outw CN FAIZAL AMIR Clearing Fee 877670052512179899102 | 8776700525121798 | 15,100,000.00 | 0.00 | 2,601,558,910.80 |
| | PUJ8776700525121749 8776700525121749 | | | | |
| 19/12/2025 14:04:26 | 8776700525121749 MCM Outw CN ALTA YUNADE S KOM Clearing Fee 877670052512174999102 | 8776700525121749 | 15,100,000.00 | 0.00 | 2,586,458,910.80 |
| | PUJ8776700525121883 8776700525121883 | | | | |
| 19/12/2025 14:04:26 | 8776700525121883 MCM Outw CN SUHERMANTO Clearing Fee 877670052512188399102 | 8776700525121883 | 15,100,000.00 | 0.00 | 2,571,358,910.80 |
| | PUJ8776700525121914 8776700525121914 | | | | |
| 19/12/2025 14:04:27 | 8776700525121914 MCM Outw CN Sdr HANAFI Clearing Fee 877670052512191499102 | 8776700525121914 | 2,050,000.00 | 0.00 | 2,569,308,910.80 |
| | PUJ8776700525121596 8776700525121596 | | | | |
| 19/12/2025 14:04:27 | 8776700525121596 MCM Outw CN Bpk RIZA ABDUSSHOLIH Clearing Fee 877670052512159699102 | 8776700525121596 | 2,050,000.00 | 0.00 | 2,567,258,910.80 |
| | PUJ8776700525121851 8776700525121851 | | | | |
| 19/12/2025 14:04:27 | 8776700525121851 MCM Outw CN LILI ANISHA PUTRI Clearing Fee 877670052512185199102 | 8776700525121851 | 2,050,000.00 | 0.00 | 2,565,208,910.80 |
| | PUJ8776700525121586 8776700525121586 | | | | |
| 19/12/2025 14:04:27 | 8776700525121586 MCM Outw CN FAJAR BUDHI ANGGA Clearing Fee 877670052512158699102 | 8776700525121586 | 2,050,000.00 | 0.00 | 2,563,158,910.80 |
| | PUJ8776700525121839 8776700525121839 | | | | |
| 19/12/2025 14:04:27 | 8776700525121839 MCM Outw CN SUHERMANTO Clearing Fee 877670052512183999102 | 8776700525121839 | 2,050,000.00 | 0.00 | 2,561,108,910.80 |
| | PUJ8776700525121933 8776700525121933 | | | | |
| 19/12/2025 14:04:27 | 8776700525121933 MCM Outw CN Sdr HANAFI Clearing Fee 877670052512193399102 | 8776700525121933 | 2,050,000.00 | 0.00 | 2,559,058,910.80 |
| | PUJ8776700525120848 8776700525120848 | | | | |
| 19/12/2025 14:04:27 | 8776700525120848 MCM Outw CN Bpk TUSON DWI HARYANTO Clearing Fee 877670052512084899102 | 8776700525120848 | 2,050,000.00 | 0.00 | 2,557,008,910.80 |
| | PUJ8776700525121860 8776700525121860 | | | | |
| 19/12/2025 14:04:27 | 8776700525121860 MCM Outw CN SUHERMANTO Clearing Fee 877670052512186099102 | 8776700525121860 | 2,050,000.00 | 0.00 | 2,554,958,910.80 |

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|---|---|---|---|---|---|
| 19/12/2025 14:04:27 | PUJ8776700525121928 8776700525121928 8776700525121928 MCM Outw CN JAI SARTONI PURBA Clearing Fee 87767005251219289910 2 | 8776700525121928 | 2,050,000.00 | 0.00 | 2,552,908,910.80 |
| 19/12/2025 14:04:27 | PUJ8776700525121900 8776700525121900 8776700525121900 MCM Outw CN SLADIN Clearing Fee 87767005251219009910 2 | 8776700525121900 | 3,500,000.00 | 0.00 | 2,549,408,910.80 |
| 19/12/2025 14:04:27 | PUJ8776700525121732 8776700525121732 8776700525121732 MCM Outw CN RUDI GUNAWAN Clearing Fee 87767005251217329910 2 | 8776700525121732 | 3,500,000.00 | 0.00 | 2,545,908,910.80 |
| 19/12/2025 14:04:27 | PUJ8776700525121703 8776700525121703 8776700525121703 MCM Outw CN Bpk ERY MUTHORIQ Clearing Fee 87767005251217039910 2 | 8776700525121703 | 3,500,000.00 | 0.00 | 2,542,408,910.80 |
| 19/12/2025 14:04:27 | PUJ8776700525121549 8776700525121549 8776700525121549 MCM Outw CN ZEN NURI ALFI Clearing Fee 87767005251215499910 2 | 8776700525121549 | 3,500,000.00 | 0.00 | 2,538,908,910.80 |
| 19/12/2025 14:04:27 | PUJ8776700525121864 8776700525121864 8776700525121864 MCM Outw CN RIRIN ISMA SUNDARI Clearing Fee 87767005251218649910 2 | 8776700525121864 | 3,500,000.00 | 0.00 | 2,535,408,910.80 |
| 19/12/2025 14:04:27 | PUJ8776700525121637 8776700525121637 8776700525121637 MCM Outw CN SABAR DWI SETYAWAN Clearing Fee 87767005251216379910 2 | 8776700525121637 | 3,500,000.00 | 0.00 | 2,531,908,910.80 |
| 19/12/2025 14:04:27 | PUJ8776700525121540 8776700525121540 8776700525121540 MCM Outw CN Sdr MOHAMMAD SYAFRI ABIDIN Clearing Fee 87767005251215409910 2 | 8776700525121540 | 3,500,000.00 | 0.00 | 2,528,408,910.80 |
| 19/12/2025 14:04:27 | PUJ8776700525121882 8776700525121882 8776700525121882 MCM Outw CN SUHERMANTO Clearing Fee 87767005251218829910 2 | 8776700525121882 | 15,100,000.00 | 0.00 | 2,513,308,910.80 |
| 19/12/2025 14:04:27 | PUJ8776700525121576 8776700525121576 8776700525121576 MCM Outw CN ARNO SEPTIANTO Clearing Fee 87767005251215769910 2 | 8776700525121576 | 15,100,000.00 | 0.00 | 2,498,208,910.80 |
| 19/12/2025 14:04:27 | PUJ8776700525120474 8776700525120474 8776700525120474 MCM Outw CN AGUNG PRASETYO NUGROHO Clearing Fee 87767005251204749910 2 | 8776700525120474 | 15,100,000.00 | 0.00 | 2,483,108,910.80 |
| 19/12/2025 14:04:27 | PUJ8776700525121814 8776700525121814 8776700525121814 MCM Outw CN ARIF ULINUHA Clearing Fee 87767005251218149910 2 | 8776700525121814 | 15,100,000.00 | 0.00 | 2,468,008,910.80 |
| 19/12/2025 14:04:27 | PUJ8776700525121925 8776700525121925 8776700525121925 MCM Outw CN Bpk DIDIK AGUS SUSILO Clearing Fee 87767005251219259910 2 | 8776700525121925 | 15,100,000.00 | 0.00 | 2,452,908,910.80 |
| 19/12/2025 14:04:40 | UBP60215001202FFFFFF8202 51219693685 99102 | - | 28,000.00 | 0.00 | 2,452,880,910.80 |
| 19/12/2025 14:05:32 | PUJ8776700525120869 8776700525120869 8776700525120869 MCM Outw CN Bpk TUSON DWI HARYANTO Clearing Fee 87767005251208699910 2 | 8776700525120869 | 2,050,000.00 | 0.00 | 2,450,830,910.80 |
| 19/12/2025 14:05:32 | PUJ8776700525120998 8776700525120998 8776700525120998 MCM Outw CN SEPTIA KARMILI Clearing Fee 87767005251209989910 2 | 8776700525120998 | 2,050,000.00 | 0.00 | 2,448,780,910.80 |
| 19/12/2025 14:05:32 | PUJ8776700525121724 8776700525121724 8776700525121724 MCM Outw CN SUBAGYO Clearing Fee 87767005251217249910 2 | 8776700525121724 | 2,050,000.00 | 0.00 | 2,446,730,910.80 |
| 19/12/2025 14:05:32 | PUJ8776700525120847 8776700525120847 8776700525120847 MCM Outw CN Bpk TUSON DWI HARYANTO Clearing Fee | 8776700525120847 | 2,050,000.00 | 0.00 | 2,444,680,910.80 |

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|---|---|---|---|---|---|
| | 877670052512084799102 | | | | |
| 19/12/2025 14:05:32 | PUJ8776700525121837 8776700525121837 8776700525121837 MCM Outw CN TRI HENDRO PUTRANTO S.KOM Clearing Fee 877670052512183799102 | 8776700525121837 | 3,500,000.00 | 0.00 | 2,441,180,910.80 |
| 19/12/2025 14:05:32 | PUJ8776700525121911 8776700525121911 8776700525121911 MCM Outw CN ADI MAS ANANTA RIZQI Clearing Fee 877670052512191199102 | 8776700525121911 | 3,500,000.00 | 0.00 | 2,437,680,910.80 |
| 19/12/2025 14:05:32 | PUJ8776700525121638 8776700525121638 8776700525121638 MCM Outw CN IWAN HERMAWAN Clearing Fee 877670052512163899102 | 8776700525121638 | 3,500,000.00 | 0.00 | 2,434,180,910.80 |
| 19/12/2025 14:05:32 | PUJ8776700525121546 8776700525121546 8776700525121546 MCM Outw CN Bpk SARENGAT Clearing Fee 877670052512154699102 | 8776700525121546 | 6,500,000.00 | 0.00 | 2,427,680,910.80 |
| 19/12/2025 14:05:32 | PUJ8776700525121730 8776700525121730 8776700525121730 MCM Outw CN Bpk HERI SUCIPTO Clearing Fee 877670052512173099102 | 8776700525121730 | 6,500,000.00 | 0.00 | 2,421,180,910.80 |
| 19/12/2025 14:05:32 | PUJ8776700525121849 8776700525121849 8776700525121849 MCM Outw CN DIRNO Clearing Fee 877670052512184999102 | 8776700525121849 | 15,100,000.00 | 0.00 | 2,406,080,910.80 |
| 19/12/2025 15:00:05 | UBP60108776702FFFFFF8776700525121971 16607 | - | 0.00 | 6,484,700.00 | 2,412,565,610.80 |
| 19/12/2025 15:02:49 | UBP60108776702FFFFFF8776700525121951 16607 | - | 0.00 | 1,738,100.00 | 2,414,303,710.80 |
| 19/12/2025 15:25:06 | UBP60498776701FFFFFF8776700525120479 BNINIDJA/1861047725 pelunasan lelang L 30099102 | - | 0.00 | 29,018,320.00 | 2,443,322,030.80 |
| 19/12/2025 15:35:16 | UBP60108776702FFFFFF8776700525121678 13500 | - | 0.00 | 369,010,000.00 | 2,812,332,030.80 |
| 19/12/2025 16:56:33 | UBP60498776701FFFFFF8776700525121980 BRINIDJA/683001007331534 20251219BRINIDJA010O023381797799102 | - | 0.00 | 951,800.00 | 2,813,283,830.80 |
| 19/12/2025 16:57:10 | UBP60498776701FFFFFF8776700525121981 BNINIDJA/269284123 20251219BNINIDJA010O024148865699102 | - | 0.00 | 951,800.00 | 2,814,235,630.80 |
| 19/12/2025 17:26:46 | UBP60148776701FFFFFF8776700525121926 99101 | - | 0.00 | 7,381,850.00 | 2,821,617,480.80 |
| 19/12/2025 17:28:10 | UBP60148776701FFFFFF8776700525121076 99101 | - | 0.00 | 10,049,160.00 | 2,831,666,640.80 |
| 19/12/2025 17:39:12 | UBP60148776701FFFFFF8776700525121784 99101 | - | 0.00 | 7,381,850.00 | 2,839,048,490.80 |
| 19/12/2025 18:23:04 | UBP60498776701FFFFFF8776700525122000 BRINIDJA/685001000560502 20251219BRINIDJA010O028678879299102 | - | 0.00 | 951,800.00 | 2,840,000,290.80 |
| 19/12/2025 18:31:44 | UBP60498776701FFFFFF8776700525121985 PDJGIDJ1/2003405276 lelang motor kpknl99102 | - | 0.00 | 951,800.00 | 2,840,952,090.80 |
| 19/12/2025 18:40:54 | UBP60228776701FFFFFF8776700525121969 ATMB trf Credt 00160094 /0000019298/ATB-0000000000002 40410100471053499105 | - | 0.00 | 1,738,100.00 | 2,842,690,190.80 |
| 19/12/2025 18:52:19 | UBP60148776701FFFFFF8776700525121955 99101 | - | 0.00 | 1,694,550.00 | 2,844,384,740.80 |
| 19/12/2025 18:53:18 | UBP60148776701FFFFFF8776700525121975 99101 | - | 0.00 | 1,811,700.00 | 2,846,196,440.80 |
| 19/12/2025 22:46:07 | UBP60148776701FFFFFF8776700525121685 99101 | - | 0.00 | 64,948,760.00 | 2,911,145,200.80 |
| 19/12/2025 23:02:37 | UBP60228776701FFFFFF8776700525121959 ATMB trf Credt 00986573 /0000019667/ATB-0000000000002 30940102721553999105 | - | 0.00 | 3,593,375.00 | 2,914,738,575.80 |

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|---|---|---|---|---|---|---|
| 20/12/2025 02:01:40 | UBP602287767017FFFFFF8776 700525121992 ATMB trf Credt 09230777 /8113413556/ATB-0000000000987 0001108510923077799105 | - | 0.00 | 1,443,300.00 | 2,916,181,875.80 |
| 20/12/2025 06:23:28 | UBP601487767017FFFFFF8776 700525121956 99101 | - | 0.00 | 3,593,375.00 | 2,919,775,250.80 |
| 20/12/2025 06:51:34 | UBP601487767017FFFFFF8776 700525122008 99101 | - | 0.00 | 951,800.00 | 2,920,727,050.80 |
| 20/12/2025 08:18:28 | UBP604987767017FFFFFF8776 700525121899 BNINIDJA/710884811 20251220BNINIDJA010O024 031852399102 | - | 0.00 | 951,800.00 | 2,921,678,850.80 |
| 20/12/2025 08:19:14 | UBP601487767017FFFFFF8776 700525122015 99101 | - | 0.00 | 1,811,700.00 | 2,923,490,550.80 |
| 20/12/2025 09:22:01 | UBP601487767017FFFFFF8776 700525121894 99101 | - | 0.00 | 141,925,740.00 | 3,065,416,290.80 |
| 20/12/2025 10:20:19 | UBP601487767017FFFFFF8776 700525121834 99101 | - | 0.00 | 951,800.00 | 3,066,368,090.80 |
| 20/12/2025 10:27:24 | UBP601487767017FFFFFF8776 700525122025 99101 | - | 0.00 | 7,381,850.00 | 3,073,749,940.80 |
| 20/12/2025 10:30:34 | UBP601487767017FFFFFF8776 700525122040 99101 | - | 0.00 | 1,694,550.00 | 3,075,444,490.80 |
| 20/12/2025 10:33:41 | UBP601487767017FFFFFF8776 700525122026 99101 | - | 0.00 | 1,811,700.00 | 3,077,256,190.80 |
| 20/12/2025 10:50:33 | UBP604987767017FFFFFF8776 700525121679 BRINIDJA/667201030905534 20251220BRINIDJA010O0288 68685599102 | - | 0.00 | 2,169,250.00 | 3,079,425,440.80 |
| 20/12/2025 11:02:36 | UBP604987767017FFFFFF8776 700525122027 BRINIDJA/685401013265537 20251220BRINIDJA010O0241 32118399102 | - | 0.00 | 951,800.00 | 3,080,377,240.80 |
| 20/12/2025 11:28:48 | UBP601487767017FFFFFF8776 700525121917 99101 | - | 0.00 | 951,800.00 | 3,081,329,040.80 |
| 20/12/2025 11:30:34 | UBP601487767017FFFFFF8776 700525122007 99101 | - | 0.00 | 1,443,300.00 | 3,082,772,340.80 |
| 20/12/2025 11:59:46 | UBP604987767017FFFFFF8776 700525121990 BRINIDJA/007801031738502 20251220BRINIDJA010O0241 99775699102 | - | 0.00 | 951,800.00 | 3,083,724,140.80 |
| 20/12/2025 13:07:12 | UBP604987767017FFFFFF8776 700525122005 BRINIDJA/023601015642533 20251220BRINIDJA010O0289 20299499102 | - | 0.00 | 951,800.00 | 3,084,675,940.80 |
| 20/12/2025 13:49:24 | UBP604987767017FFFFFF8776 700525122034 BTANIDJA/601500756258 20251220BTANIDJA010O020 006536999102 | - | 0.00 | 951,800.00 | 3,085,627,740.80 |
| 20/12/2025 13:53:08 | UBP601487767017FFFFFF8776 700525121966 99101 | - | 0.00 | 7,381,850.00 | 3,093,009,590.80 |
| 20/12/2025 13:53:49 | UBP601487767017FFFFFF8776 700525121948 99101 | - | 0.00 | 3,593,375.00 | 3,096,602,965.80 |
| 20/12/2025 13:54:28 | UBP601487767017FFFFFF8776 700525121947 99101 | - | 0.00 | 2,322,600.00 | 3,098,925,565.80 |
| 20/12/2025 14:38:27 | UBP601487767017FFFFFF8776 700525122028 99101 | - | 0.00 | 1,812,500.00 | 3,100,738,065.80 |
| 20/12/2025 14:39:15 | UBP601487767017FFFFFF8776 700525122029 99101 | - | 0.00 | 3,426,350.00 | 3,104,164,415.80 |
| 20/12/2025 14:51:28 | UBP601487767017FFFFFF8776 700525122035 99101 | - | 0.00 | 1,256,150.00 | 3,105,420,565.80 |
| 20/12/2025 14:59:37 | UBP601487767017FFFFFF8776 700525122048 99101 | - | 0.00 | 7,381,850.00 | 3,112,802,415.80 |
| 20/12/2025 15:37:02 | UBP602287767017FFFFFF8776 700525121846 1800011364595 6013013255199247 R112 /765 /LNK-001000000000999105 | - | 0.00 | 951,800.00 | 3,113,754,215.80 |
| 20/12/2025 15:53:41 | UBP601487767017FFFFFF8776 700525121879 99101 | - | 0.00 | 951,800.00 | 3,114,706,015.80 |
| 20/12/2025 16:05:55 | UBP604987767017FFFFFF8776 700525121762 BRINIDJA/010401054417500 20251220BRINIDJA010O0289 85793899102 | - | 0.00 | 951,800.00 | 3,115,657,815.80 |

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|---|---|---|---|---|---|
| 20/12/2025 16:52:32 | UBP60148776701FFFFFF8776 700525122039 99101 | - | 0.00 | 951,800.00 | 3,116,609,615.80 |
| 20/12/2025 17:22:11 | UBP60148776701FFFFFF8776 700525122060 99101 | - | 0.00 | 951,800.00 | 3,117,561,415.80 |
| 20/12/2025 17:57:15 | UBP60148776701FFFFFF8776 700525120538 99101 | - | 0.00 | 12,026,640.00 | 3,129,588,055.80 |
| 20/12/2025 18:01:28 | UBP60148776701FFFFFF8776 700525120587 99101 | - | 0.00 | 42,784,520.00 | 3,172,372,575.80 |
| 20/12/2025 18:04:51 | UBP60148776701FFFFFF8776 700525120536 99101 | - | 0.00 | 8,957,040.00 | 3,181,329,615.80 |
| 20/12/2025 18:06:35 | UBP60148776701FFFFFF8776 700525120586 99101 | - | 0.00 | 8,625,240.00 | 3,189,954,855.80 |
| 20/12/2025 18:08:16 | UBP60148776701FFFFFF8776 700525120570 99101 | - | 0.00 | 77,057,000.00 | 3,267,011,855.80 |
| 20/12/2025 18:09:28 | UBP60148776701FFFFFF8776 700525120549 99101 | - | 0.00 | 8,354,960.00 | 3,275,366,815.80 |
| 20/12/2025 18:44:05 | UBP60148776701FFFFFF8776 700525122036 99101 | - | 0.00 | 951,800.00 | 3,276,318,615.80 |
| 20/12/2025 19:01:24 | UBP60498776701FFFFFF8776 700525122051 BNINIDJA/1858201466 20251220BNINIDJA010O022 965059499102 | - | 0.00 | 3,593,375.00 | 3,279,911,990.80 |
| 20/12/2025 19:06:33 | UBP60148776701FFFFFF8776 700525121983 99101 | - | 0.00 | 1,694,550.00 | 3,281,606,540.80 |
| 20/12/2025 19:20:42 | UBP60498776701FFFFFF8776 700525122052 BRINIDJA/010401054417500 20251220BRINIDJA010O0290 62137099102 | - | 0.00 | 1,738,100.00 | 3,283,344,640.80 |
| 20/12/2025 19:22:12 | UBP60148776701FFFFFF8776 700525121982 99101 | - | 0.00 | 1,811,700.00 | 3,285,156,340.80 |
| 20/12/2025 19:35:28 | UBP60498776701FFFFFF8776 700525122065 BRINIDJA/414301021329530 20251220BRINIDJA010O0290 68102399102 | - | 0.00 | 3,593,375.00 | 3,288,749,715.80 |
| 20/12/2025 19:50:04 | UBP60498776701FFFFFF8776 700525122066 BNINIDJA/1858201466 20251220BNINIDJA010O022 967710499102 | - | 0.00 | 2,322,600.00 | 3,291,072,315.80 |
| 20/12/2025 20:45:43 | UBP66668776701FFFFFF8776 700525122068 PRMA CR Transf 1800011364595 6220110000000000 00OM360110/253521 /PRM-BJB MOBILE99105 | - | 0.00 | 951,800.00 | 3,292,024,115.80 |
| 20/12/2025 20:48:50 | UBP60498776701FFFFFF8776 700525122067 BRINIDJA/680801007744536 20251220BRINIDJA010O0290 93416099102 | - | 0.00 | 951,800.00 | 3,292,975,915.80 |
| 20/12/2025 21:20:56 | UBP60148776701FFFFFF8776 700525121842 99101 | - | 0.00 | 2,322,600.00 | 3,295,298,515.80 |
| 20/12/2025 21:53:55 | UBP60498776701FFFFFF8776 700525122053 SSPIIDJA/901491090679 20251220SSPIIDJA010O0231 57607199102 | - | 0.00 | 2,322,600.00 | 3,297,621,115.80 |
| 20/12/2025 21:56:35 | UBP60498776701FFFFFF8776 700525122069 SSPIIDJA/901491090679 20251220SSPIIDJA010O0231 48088299102 | - | 0.00 | 3,593,375.00 | 3,301,214,490.80 |
| 20/12/2025 21:59:16 | UBP60498776701FFFFFF8776 700525122070 SSPIIDJA/901491090679 20251220SSPIIDJA010O0231 57610599102 | - | 0.00 | 3,426,350.00 | 3,304,640,840.80 |
| 20/12/2025 22:10:22 | UBP60148776701FFFFFF8776 700525122054 99101 | - | 0.00 | 951,800.00 | 3,305,592,640.80 |
| 20/12/2025 22:25:47 | UBP60148776701FFFFFF8776 700525121958 99101 | - | 0.00 | 3,593,375.00 | 3,309,186,015.80 |
| 21/12/2025 02:03:46 | UBP60498776701FFFFFF8776 700525122010 BNINIDJA/120722430 20251220BNINIDJA010O024 219567899102 | - | 0.00 | 3,593,375.00 | 3,312,779,390.80 |
| 21/12/2025 02:06:34 | UBP60228776701FFFFFF8776 700525122058 ATMB trf Credt MOBILE /0000002249/ATB-0000000000113 317200104499105 | - | 0.00 | 951,800.00 | 3,313,731,190.80 |
| 21/12/2025 05:03:36 | UBP60148776701FFFFFF8776 700525121847 99101 | - | 0.00 | 7,381,850.00 | 3,321,113,040.80 |

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|---|---|---|---|---|---|
| 21/12/2025 05:09:55 | UBP60498776701FFFFFF8776700525122059 BRINIDJA/163901000072508 20251221BRINIDJA010O029154266399102 | - | 0.00 | 1,812,500.00 | 3,322,925,540.80 |
| 21/12/2025 05:24:33 | UBP60228776701FFFFFF8776700525121919 ATMB trf Credt ATM00790 /0000008842/ATB-0000000000113 301207863599105 | - | 0.00 | 951,800.00 | 3,323,877,340.80 |
| 21/12/2025 05:45:20 | UBP60498776701FFFFFF8776700525122045 BRINIDJA/003301147152503 20251221BRINIDJA010O029156873399102 | - | 0.00 | 1,443,300.00 | 3,325,320,640.80 |
| 21/12/2025 05:46:23 | UBP60498776701FFFFFF8776700525122041 BRINIDJA/003301147152503 20251221BRINIDJA010O029156895199102 | - | 0.00 | 1,108,500.00 | 3,326,429,140.80 |
| 21/12/2025 05:47:29 | UBP60498776701FFFFFF8776700525122043 BRINIDJA/003301147152503 20251221BRINIDJA010O029157218499102 | - | 0.00 | 951,800.00 | 3,327,380,940.80 |
| 21/12/2025 05:52:25 | UBP60498776701FFFFFF8776700525121805 BRINIDJA/321401061406534 20251221BRINIDJA010O020043987499102 | - | 0.00 | 1,812,500.00 | 3,329,193,440.80 |
| 21/12/2025 06:26:05 | UBP60498776701FFFFFF8776700525122079 SSPIIDJA/901491090679 20251221SSPIIDJA010O023157756999102 | - | 0.00 | 1,811,700.00 | 3,331,005,140.80 |
| 21/12/2025 06:28:53 | UBP60498776701FFFFFF8776700525122074 SSPIIDJA/901491090679 20251221SSPIIDJA010O023157758399102 | - | 0.00 | 1,256,150.00 | 3,332,261,290.80 |
| 21/12/2025 06:31:05 | UBP60498776701FFFFFF8776700525122089 SSPIIDJA/901491090679 20251221SSPIIDJA010O023148225899102 | - | 0.00 | 1,694,550.00 | 3,333,955,840.80 |
| 21/12/2025 06:51:15 | UBP60498776701FFFFFF8776700525122075 SSPIIDJA/901821570245 20251221SSPIIDJA010O023976693799102 | - | 0.00 | 1,811,700.00 | 3,335,767,540.80 |
| 21/12/2025 07:51:53 | UBP60498776701FFFFFF8776700525122077 CENAIDJA/0600396331 ujl bus ambulance purworjo99102 | - | 0.00 | 7,381,850.00 | 3,343,149,390.80 |
| 21/12/2025 07:57:53 | UBP60148776701FFFFFF8776700525121977 99101 | - | 0.00 | 1,108,500.00 | 3,344,257,890.80 |
| 21/12/2025 07:59:06 | UBP60148776701FFFFFF8776700525122003 99101 | - | 0.00 | 951,800.00 | 3,345,209,690.80 |
| 21/12/2025 08:01:44 | UBP60498776701FFFFFF8776700525122078 BNINIDJA/269284123 20251221BNINIDJA010O024025068199102 | - | 0.00 | 1,108,500.00 | 3,346,318,190.80 |
| 21/12/2025 08:04:03 | UBP60498776701FFFFFF8776700525122080 BNINIDJA/269284123 20251221BNINIDJA010O024025413099102 | - | 0.00 | 1,443,300.00 | 3,347,761,490.80 |
| 21/12/2025 08:15:44 | UBP60148776701FFFFFF8776700525121719 99101 | - | 0.00 | 2,322,600.00 | 3,350,084,090.80 |
| 21/12/2025 08:25:46 | UBP60148776701FFFFFF8776700525122090 99101 | - | 0.00 | 1,443,300.00 | 3,351,527,390.80 |
| 21/12/2025 08:27:02 | UBP60148776701FFFFFF8776700525122091 99101 | - | 0.00 | 1,108,500.00 | 3,352,635,890.80 |
| 21/12/2025 08:28:41 | UBP60148776701FFFFFF8776700525122100 99101 | - | 0.00 | 951,800.00 | 3,353,587,690.80 |
| 21/12/2025 09:01:19 | UBP60148776701FFFFFF8776700525122081 99101 | - | 0.00 | 3,593,375.00 | 3,357,181,065.80 |
| 21/12/2025 09:44:19 | UBP60148776701FFFFFF8776700525122092 99101 | - | 0.00 | 1,811,700.00 | 3,358,992,765.80 |
| 21/12/2025 10:00:47 | UBP60148776701FFFFFF8776700525122093 99101 | - | 0.00 | 7,381,850.00 | 3,366,374,615.80 |
| 21/12/2025 10:06:36 | UBP66668776701FFFFFF8776700525121831 PRMA CR Transf 1800011364595 5307952069570704 Z8CW /9070 /PRM-BANK CENTRA99105 | - | 0.00 | 1,811,700.00 | 3,368,186,315.80 |
| 21/12/2025 10:12:07 | UBP60498776701FFFFFF8776700525122083 BRINIDJA/796201014059531 20251221BRINIDJA010O0292 | - | 0.00 | 1,694,550.00 | 3,369,880,865.80 |

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|---|---|---|---|---|---|
| | 10331899102 | | | | |
| 21/12/2025 10:13:08 | UBP60498776701FFFFFF8776 700525122095 BRINIDJA/796201014059531 20251221BRINIDJA010O0292 10538599102 | - | 0.00 | 2,322,600.00 | 3,372,203,465.80 |
| 21/12/2025 10:14:30 | UBP60498776701FFFFFF8776 700525122084 BRINIDJA/796201014059531 20251221BRINIDJA010O0292 10868799102 | - | 0.00 | 951,800.00 | 3,373,155,265.80 |
| 21/12/2025 10:16:40 | UBP60148776701FFFFFF8776 700525121672 99101 | - | 0.00 | 1,694,550.00 | 3,374,849,815.80 |
| 21/12/2025 10:17:19 | UBP60148776701FFFFFF8776 700525122076 99101 | - | 0.00 | 1,812,500.00 | 3,376,662,315.80 |
| 21/12/2025 10:21:08 | UBP60148776701FFFFFF8776 700525122097 99101 | - | 0.00 | 2,322,600.00 | 3,378,984,915.80 |
| 21/12/2025 10:36:42 | UBP60148776701FFFFFF8776 700525121896 99101 | - | 0.00 | 951,800.00 | 3,379,936,715.80 |
| 21/12/2025 10:38:08 | UBP60148776701FFFFFF8776 700525122102 99101 | - | 0.00 | 2,322,600.00 | 3,382,259,315.80 |
| 21/12/2025 10:39:47 | UBP60498776701FFFFFF8776 700525122099 BRINIDJA/374301028491533 20251221BRINIDJA010O0292 18498799102 | - | 0.00 | 1,812,500.00 | 3,384,071,815.80 |
| 21/12/2025 10:41:19 | UBP60498776701FFFFFF8776 700525122103 BRINIDJA/374301028491533 20251221BRINIDJA010O0292 19078699102 | - | 0.00 | 3,426,350.00 | 3,387,498,165.80 |
| 21/12/2025 10:42:49 | UBP60148776701FFFFFF8776 700525122096 99101 | - | 0.00 | 1,812,500.00 | 3,389,310,665.80 |
| 21/12/2025 10:43:56 | UBP60148776701FFFFFF8776 700525122098 99101 | - | 0.00 | 1,738,100.00 | 3,391,048,765.80 |
| 21/12/2025 11:12:34 | UBP66668776701FFFFFF8776 700525122105 PRMA CR Transf 1800011364595 6019007543531686 9503 /785982 /PRM-M-BCA99105 | - | 0.00 | 1,812,500.00 | 3,392,861,265.80 |
| 21/12/2025 11:18:01 | UBP66668776701FFFFFF8776 700525122106 PRMA CR Transf 1800011364595 6013013282089916 0200008888/418151 /PRM-NEW BRI MOB99105 | - | 0.00 | 1,811,700.00 | 3,394,672,965.80 |
| 21/12/2025 11:29:42 | UBP60148776701FFFFFF8776 700525122107 99101 | - | 0.00 | 3,593,375.00 | 3,398,266,340.80 |
| 21/12/2025 11:30:26 | UBP60148776701FFFFFF8776 700525122087 99101 | - | 0.00 | 7,381,850.00 | 3,405,648,190.80 |
| 21/12/2025 11:32:51 | UBP60498776701FFFFFF8776 700525122085 BRINIDJA/056001000862561 20251221BRINIDJA010O0203 00589699102 | - | 0.00 | 3,593,375.00 | 3,409,241,565.80 |
| 21/12/2025 11:36:05 | UBP60498776701FFFFFF8776 700525122086 BRINIDJA/056001000862561 20251221BRINIDJA010O0203 04227699102 | - | 0.00 | 1,811,700.00 | 3,411,053,265.80 |
| 21/12/2025 12:02:43 | UBP66668776701FFFFFF8776 700525122110 PRMA CR Transf 1800011364595 5818072222233333 2300122211/954198 /PRM-KPO BSS99105 | - | 0.00 | 2,322,600.00 | 3,413,375,865.80 |
| 21/12/2025 12:18:04 | UBP60148776701FFFFFF8776 700525122120 99101 | - | 0.00 | 1,811,700.00 | 3,415,187,565.80 |
| 21/12/2025 12:19:51 | UBP60148776701FFFFFF8776 700525122114 99101 | - | 0.00 | 1,694,550.00 | 3,416,882,115.80 |
| 21/12/2025 12:29:09 | UBP60498776701FFFFFF8776 700525121785 BRINIDJA/683701024879537 20251221BRINIDJA010O0203 53569899102 | - | 0.00 | 951,800.00 | 3,417,833,915.80 |
| 21/12/2025 12:36:01 | UBP60498776701FFFFFF8776 700525122109 BNINIDJA/1855771520 20251221BNINIDJA010O024 072528899102 | - | 0.00 | 1,256,150.00 | 3,419,090,065.80 |
| 21/12/2025 12:43:20 | UBP60148776701FFFFFF8776 700525122123 99101 | - | 0.00 | 6,484,700.00 | 3,425,574,765.80 |
| 21/12/2025 13:06:22 | UBP60148776701FFFFFF8776 700525122126 99101 | - | 0.00 | 1,738,100.00 | 3,427,312,865.80 |
| 21/12/2025 13:08:33 | UBP60148776701FFFFFF8776 700525122125 99101 | - | 0.00 | 1,812,500.00 | 3,429,125,365.80 |

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|---|---|---|---|---|---|
| 21/12/2025 13:10:17 | UBP60148776701FFFFFF8776 700525122116 99101 | - | 0.00 | 3,426,350.00 | 3,432,551,715.80 |
| 21/12/2025 13:11:49 | UBP60148776701FFFFFF8776 700525122127 99101 | - | 0.00 | 951,800.00 | 3,433,503,515.80 |
| 21/12/2025 13:13:47 | UBP60148776701FFFFFF8776 700525122118 99101 | - | 0.00 | 1,108,500.00 | 3,434,612,015.80 |
| 21/12/2025 13:15:13 | UBP60148776701FFFFFF8776 700525121828 99101 | - | 0.00 | 3,593,375.00 | 3,438,205,390.80 |
| 21/12/2025 13:16:44 | UBP60148776701FFFFFF8776 700525121986 99101 | - | 0.00 | 7,381,850.00 | 3,445,587,240.80 |
| 21/12/2025 14:24:49 | UBP60498776701FFFFFF8776 700525122121 SSPIIDJA/901820412577 20251221SSPIIDJA010O0240 78747199102 | - | 0.00 | 1,694,550.00 | 3,447,281,790.80 |
| 21/12/2025 14:26:08 | UBP60498776701FFFFFF8776 700525122115 SSPIIDJA/901820412577 20251221SSPIIDJA010O0240 75455199102 | - | 0.00 | 1,812,500.00 | 3,449,094,290.80 |
| 21/12/2025 14:27:27 | UBP60498776701FFFFFF8776 700525122124 SSPIIDJA/901820412577 20251221SSPIIDJA010O0240 75537899102 | - | 0.00 | 3,426,350.00 | 3,452,520,640.80 |
| 21/12/2025 14:28:32 | UBP60498776701FFFFFF8776 700525122122 SSPIIDJA/901820412577 20251221SSPIIDJA010O0240 77079899102 | - | 0.00 | 7,381,850.00 | 3,459,902,490.80 |
| 21/12/2025 14:36:17 | UBP60498776701FFFFFF8776 700525122148 BRINIDJA/368501034040534 20251221BRINIDJA010O0204 68623599102 | - | 0.00 | 1,738,100.00 | 3,461,640,590.80 |
| 21/12/2025 14:36:54 | UBP60498776701FFFFFF8776 700525122146 BRINIDJA/506401029574536 20251221BRINIDJA010O0204 68766699102 | - | 0.00 | 2,322,600.00 | 3,463,963,190.80 |
| 21/12/2025 14:39:04 | UBP60498776701FFFFFF8776 700525122149 BRINIDJA/368501034040534 20251221BRINIDJA010O0204 70591299102 | - | 0.00 | 1,443,300.00 | 3,465,406,490.80 |
| 21/12/2025 14:54:45 | UBP60148776701FFFFFF8776 700525122136 99101 | - | 0.00 | 1,108,500.00 | 3,466,514,990.80 |
| 21/12/2025 15:03:20 | UBP60498776701FFFFFF8776 700525122134 CENAIDJA/0640606525 -99102 | - | 0.00 | 1,256,150.00 | 3,467,771,140.80 |
| 21/12/2025 15:06:30 | UBP60228776701FFFFFF8776 700525122132 ATMB trf Credt MOBILE /0000005015/ATB-0000000000113 303322084699105 | - | 0.00 | 1,812,500.00 | 3,469,583,640.80 |
| 21/12/2025 15:09:07 | UBP60148776701FFFFFF8776 700525122137 99101 | - | 0.00 | 1,738,100.00 | 3,471,321,740.80 |
| 21/12/2025 15:13:57 | UBP60148776701FFFFFF8776 700525122138 99101 | - | 0.00 | 951,800.00 | 3,472,273,540.80 |
| 21/12/2025 15:29:05 | UBP60148776701FFFFFF8776 700525122150 99101 | - | 0.00 | 1,812,500.00 | 3,474,086,040.80 |
| 21/12/2025 15:40:14 | UBP60148776701FFFFFF8776 700525122022 99101 | - | 0.00 | 1,694,550.00 | 3,475,780,590.80 |
| 21/12/2025 15:43:53 | UBP60148776701FFFFFF8776 700525122021 99101 | - | 0.00 | 1,811,700.00 | 3,477,592,290.80 |
| 21/12/2025 15:52:47 | UBP60498776701FFFFFF8776 700525122101 CENAIDJA/2460833950 -99102 | - | 0.00 | 1,108,500.00 | 3,478,700,790.80 |
| 21/12/2025 15:54:33 | UBP60498776701FFFFFF8776 700525122094 CENAIDJA/2460833950 -99102 | - | 0.00 | 951,800.00 | 3,479,652,590.80 |
| 21/12/2025 16:26:37 | UBP66668776701FFFFFF8776 700525122057 PRMA CR Transf 1800011364595 6274270000555521 1200052122/76517 /PRM-MD55212299105 | - | 0.00 | 951,800.00 | 3,480,604,390.80 |
| 21/12/2025 16:44:51 | UBP60498776701FFFFFF8776 700525122145 BRINIDJA/663001023925535 20251221BRINIDJA010O0205 85664899102 | - | 0.00 | 951,800.00 | 3,481,556,190.80 |
| 21/12/2025 16:51:16 | UBP60498776701FFFFFF8776 700525122006 BRINIDJA/023601015642533 20251221BRINIDJA010O0205 91957399102 | - | 0.00 | 7,381,850.00 | 3,488,938,040.80 |

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|---|---|---|---|---|---|---|
| 21/12/2025 16:57:25 | UBP60498776701FFFFFF8776700525122133 BRINIDJA/676901017959531 20251221BRINIDJA010O0293 32322899102 | - | 0.00 | 3,593,375.00 | 3,492,531,415.80 |
| 21/12/2025 17:00:19 | UBP60498776701FFFFFF8776700525122152 BNINIDJA/1954220162 UJL 3OPKC Ahmad Khariri KPKNL Purwokerto99102 | - | 0.00 | 1,811,700.00 | 3,494,343,115.80 |
| 21/12/2025 17:03:55 | UBP60498776701FFFFFF8776700525122155 BNINIDJA/1954220162 UJL ZDMYQ Ahmad Khariri KPKNL Purwokerto99102 | - | 0.00 | 1,694,550.00 | 3,496,037,665.80 |
| 21/12/2025 17:10:29 | UBP60148776701FFFFFF8776700525122168 99101 | - | 0.00 | 3,593,375.00 | 3,499,631,040.80 |
| 21/12/2025 17:13:11 | UBP60148776701FFFFFF8776700525122161 99101 | - | 0.00 | 2,322,600.00 | 3,501,953,640.80 |
| 21/12/2025 17:14:24 | UBP60148776701FFFFFF8776700525122153 99101 | - | 0.00 | 1,811,700.00 | 3,503,765,340.80 |
| 21/12/2025 17:15:37 | UBP60148776701FFFFFF8776700525122154 99101 | - | 0.00 | 1,812,500.00 | 3,505,577,840.80 |
| 21/12/2025 17:20:21 | UBP60148776701FFFFFF8776700525122016 99101 | - | 0.00 | 1,694,550.00 | 3,507,272,390.80 |
| 21/12/2025 17:22:14 | UBP60148776701FFFFFF8776700525121818 99101 | - | 0.00 | 1,811,700.00 | 3,509,084,090.80 |
| 21/12/2025 17:22:31 | UBP60148776701FFFFFF8776700525121960 99101 | - | 0.00 | 3,593,375.00 | 3,512,677,465.80 |
| 21/12/2025 17:29:03 | UBP60498776701FFFFFF8776700525122169 BRINIDJA/404301014544531 20251221BRINIDJA010O0293 42388899102 | - | 0.00 | 7,381,850.00 | 3,520,059,315.80 |
| 21/12/2025 17:29:24 | UBP60148776701FFFFFF8776700525121939 99101 | - | 0.00 | 2,322,600.00 | 3,522,381,915.80 |
| 21/12/2025 17:31:09 | UBP60498776701FFFFFF8776700525122166 BRINIDJA/404301014544531 20251221BRINIDJA010O0293 43211499102 | - | 0.00 | 1,694,550.00 | 3,524,076,465.80 |
| 21/12/2025 17:35:07 | UBP60498776701FFFFFF8776700525122157 BRINIDJA/404301014544531 20251221BRINIDJA010O0293 44382699102 | - | 0.00 | 3,593,375.00 | 3,527,669,840.80 |
| 21/12/2025 17:36:56 | UBP60498776701FFFFFF8776700525122165 BRINIDJA/404301014544531 20251221BRINIDJA010O0293 45134999102 | - | 0.00 | 2,322,600.00 | 3,529,992,440.80 |
| 21/12/2025 17:37:13 | UBP60148776701FFFFFF8776700525122147 99101 | - | 0.00 | 1,108,500.00 | 3,531,100,940.80 |
| 21/12/2025 17:38:24 | UBP60498776701FFFFFF8776700525122158 BRINIDJA/404301014544531 20251221BRINIDJA010O0293 45552299102 | - | 0.00 | 3,426,350.00 | 3,534,527,290.80 |
| 21/12/2025 17:42:11 | UBP66668776701FFFFFF8776700525122173 PRMA CR Transf 1800011364595 6019008523214574 9503 /435896 /PRM-M-BCA99105 | - | 0.00 | 1,812,500.00 | 3,536,339,790.80 |
| 21/12/2025 17:46:40 | UBP60148776701FFFFFF8776700525122002 99101 | - | 0.00 | 3,426,350.00 | 3,539,766,140.80 |
| 21/12/2025 17:48:09 | UBP60148776701FFFFFF8776700525122174 99101 | - | 0.00 | 1,812,500.00 | 3,541,578,640.80 |
| 21/12/2025 17:50:35 | UBP60498776701FFFFFF8776700525122181 BRINIDJA/663601026881530 20251221BRINIDJA010O0293 49630899102 | - | 0.00 | 1,108,500.00 | 3,542,687,140.80 |
| 21/12/2025 17:58:08 | UBP60148776701FFFFFF8776700525122176 99101 | - | 0.00 | 1,694,550.00 | 3,544,381,690.80 |
| 21/12/2025 18:00:48 | UBP60148776701FFFFFF8776700525122162 99101 | - | 0.00 | 1,256,150.00 | 3,545,637,840.80 |
| 21/12/2025 18:01:34 | UBP60148776701FFFFFF8776700525122156 99101 | - | 0.00 | 1,443,300.00 | 3,547,081,140.80 |
| 21/12/2025 18:02:14 | UBP60148776701FFFFFF8776700525122163 99101 | - | 0.00 | 1,108,500.00 | 3,548,189,640.80 |
| 21/12/2025 18:03:02 | UBP60148776701FFFFFF8776700525122164 99101 | - | 0.00 | 951,800.00 | 3,549,141,440.80 |
| 21/12/2025 18:10:27 | UBP60498776701FFFFFF8776700525122183 BRINIDJA/724701000619533 20251221BRINIDJA010O0293 | - | 0.00 | 951,800.00 | 3,550,093,240.80 |

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|---|---|---|---|---|---|---|
| | 56208799102 | | | | | |
| 21/12/2025 18:21:35 | UBP60148776701FFFFFF8776 700525121970 99101 | - | 0.00 | 1,694,550.00 | 3,551,787,790.80 | |
| 21/12/2025 18:23:15 | UBP60148776701FFFFFF8776 700525121967 99101 | - | 0.00 | 1,812,500.00 | 3,553,600,290.80 | |
| 21/12/2025 18:24:25 | UBP60498776701FFFFFF8776 700525122178 BRINIDJA/414301021329530 20251221BRINIDJA010O0293 60606499102 | - | 0.00 | 7,381,850.00 | 3,560,982,140.80 | |
| 21/12/2025 18:24:33 | UBP60148776701FFFFFF8776 700525121940 99101 | - | 0.00 | 1,811,700.00 | 3,562,793,840.80 | |
| 21/12/2025 18:25:39 | UBP60148776701FFFFFF8776 700525121968 99101 | - | 0.00 | 1,738,100.00 | 3,564,531,940.80 | |
| 21/12/2025 18:34:40 | UBP60148776701FFFFFF8776 700525122031 99101 | - | 0.00 | 1,694,550.00 | 3,566,226,490.80 | |
| 21/12/2025 18:35:53 | UBP60148776701FFFFFF8776 700525122030 99101 | - | 0.00 | 5,046,775.00 | 3,571,273,265.80 | |
| 21/12/2025 18:37:06 | UBP60148776701FFFFFF8776 700525122046 99101 | - | 0.00 | 1,811,700.00 | 3,573,084,965.80 | |
| 21/12/2025 18:40:46 | UBP66668776701FFFFFF8776 700525122072 PRMA CR Transf 1800011364595 5379412119737475 9503 /521705 /PRM-M-BCA99105 | - | 0.00 | 3,593,375.00 | 3,576,678,340.80 | |
| 21/12/2025 18:43:03 | UBP60148776701FFFFFF8776 700525122119 99101 | - | 0.00 | 2,169,250.00 | 3,578,847,590.80 | |
| 21/12/2025 18:43:13 | UBP66668776701FFFFFF8776 700525122073 PRMA CR Transf 1800011364595 5379412119737475 9503 /525455 /PRM-M-BCA99105 | - | 0.00 | 2,322,600.00 | 3,581,170,190.80 | |
| 21/12/2025 18:44:13 | UBP60148776701FFFFFF8776 700525121769 99101 | - | 0.00 | 1,812,500.00 | 3,582,982,690.80 | |
| 21/12/2025 18:45:22 | UBP60148776701FFFFFF8776 700525122179 99101 | - | 0.00 | 3,593,375.00 | 3,586,576,065.80 | |
| 21/12/2025 18:45:50 | UBP60148776701FFFFFF8776 700525122184 99101 | - | 0.00 | 2,322,600.00 | 3,588,898,665.80 | |
| 21/12/2025 19:00:26 | UBP60148776701FFFFFF8776 700525121978 99101 | - | 0.00 | 1,812,500.00 | 3,590,711,165.80 | |
| 21/12/2025 19:01:28 | UBP60498776701FFFFFF8776 700525122180 BRINIDJA/306701041460533 20251221BRINIDJA010O0207 23611199102 | - | 0.00 | 7,381,850.00 | 3,598,093,015.80 | |
| 21/12/2025 19:03:22 | UBP60498776701FFFFFF8776 700525121695 BRINIDJA/306701041460533 20251221BRINIDJA010O0207 25264099102 | - | 0.00 | 3,593,375.00 | 3,601,686,390.80 | |
| 21/12/2025 19:05:17 | UBP60498776701FFFFFF8776 700525121694 BRINIDJA/306701041460533 20251221BRINIDJA010O0207 27625699102 | - | 0.00 | 2,322,600.00 | 3,604,008,990.80 | |
| 21/12/2025 19:06:45 | UBP60498776701FFFFFF8776 700525121729 BRINIDJA/306701041460533 20251221BRINIDJA010O0207 28765499102 | - | 0.00 | 3,426,350.00 | 3,607,435,340.80 | |
| 21/12/2025 19:08:12 | UBP60498776701FFFFFF8776 700525122172 BRINIDJA/306701041460533 20251221BRINIDJA010O0207 30917299102 | - | 0.00 | 1,812,500.00 | 3,609,247,840.80 | |
| 21/12/2025 19:27:17 | UBP66668776701FFFFFF8776 700525122193 PRMA CR Transf 1800011364595 5260512050856036 9503 /592855 /PRM-M-BCA99105 | - | 0.00 | 1,811,700.00 | 3,611,059,540.80 | |
| 21/12/2025 19:35:38 | UBP60498776701FFFFFF8776 700525122017 PDJGIDJ1/3020048165 ujl espass purworejo99102 | - | 0.00 | 1,738,100.00 | 3,612,797,640.80 | |
| 21/12/2025 19:36:13 | UBP60148776701FFFFFF8776 700525122188 99101 | - | 0.00 | 1,694,550.00 | 3,614,492,190.80 | |
| 21/12/2025 19:38:44 | UBP60498776701FFFFFF8776 700525122202 BRINIDJA/699901005417530 20251221BRINIDJA010O0207 62962999102 | - | 0.00 | 1,738,100.00 | 3,616,230,290.80 | |
| 21/12/2025 19:41:46 | UBP60498776701FFFFFF8776 700525122191 BRINIDJA/699901005417530 20251221BRINIDJA010O0207 | - | 0.00 | 1,812,500.00 | 3,618,042,790.80 | |

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|---|---|---|---|---|---|---|
| | 65674499102 | | | | | |
| 21/12/2025 19:45:35 | UBP60148776701FFFFFF8776700525122189 99101 | - | 0.00 | 1,694,550.00 | 3,619,737,340.80 | |
| 21/12/2025 19:45:47 | UBP60148776701FFFFFF8776700525122187 99101 | - | 0.00 | 951,800.00 | 3,620,689,140.80 | |
| 21/12/2025 19:46:53 | UBP60148776701FFFFFF8776700525122194 99101 | - | 0.00 | 5,046,775.00 | 3,625,735,915.80 | |
| 21/12/2025 19:58:59 | UBP60148776701FFFFFF8776700525122206 99101 | - | 0.00 | 7,381,850.00 | 3,633,117,765.80 | |
| 21/12/2025 20:10:36 | UBP60148776701FFFFFF8776700525121852 99101 | - | 0.00 | 1,443,300.00 | 3,634,561,065.80 | |
| 21/12/2025 20:14:11 | UBP66668776701FFFFFF8776700525122196 PRMA CR Transf 1800011364595 5260512030133688 9503 /660069 /PRM-M-BCA99105 | - | 0.00 | 1,694,550.00 | 3,636,255,615.80 | |
| 21/12/2025 20:21:32 | UBP60148776701FFFFFF8776700525122208 99101 | - | 0.00 | 1,811,700.00 | 3,638,067,315.80 | |
| 21/12/2025 20:21:45 | UBP60498776701FFFFFF8776700525122197 BNINIDJA/267613672 uj Espass99102 | - | 0.00 | 1,738,100.00 | 3,639,805,415.80 | |
| 21/12/2025 20:21:46 | UBP60148776701FFFFFF8776700525121836 99101 | - | 0.00 | 951,800.00 | 3,640,757,215.80 | |
| 21/12/2025 20:22:47 | UBP60148776701FFFFFF8776700525121853 99101 | - | 0.00 | 1,108,500.00 | 3,641,865,715.80 | |
| 21/12/2025 20:23:43 | UBP60498776701FFFFFF8776700525122207 BNINIDJA/213902882 uj pick up box99102 | - | 0.00 | 1,694,550.00 | 3,643,560,265.80 | |
| 21/12/2025 20:25:03 | UBP60148776701FFFFFF8776700525122198 99101 | - | 0.00 | 3,426,350.00 | 3,646,986,615.80 | |
| 21/12/2025 20:25:08 | UBP60148776701FFFFFF8776700525122195 99101 | - | 0.00 | 1,256,150.00 | 3,648,242,765.80 | |
| 21/12/2025 20:26:41 | UBP60498776701FFFFFF8776700525122201 BNINIDJA/900521872 LGAPP Taat novan nugroho KPKNL Purwokert99102 | - | 0.00 | 951,800.00 | 3,649,194,565.80 | |
| 21/12/2025 20:26:45 | UBP60148776701FFFFFF8776700525122210 99101 | - | 0.00 | 1,738,100.00 | 3,650,932,665.80 | |
| 21/12/2025 20:31:25 | UBP66668776701FFFFFF8776700525122204 PRMA CR Transf 1800011364595 5260512045567532 406Y /8467 /PRM-BANK CENTRA99105 | - | 0.00 | 1,811,700.00 | 3,652,744,365.80 | |
| 21/12/2025 20:31:47 | UBP60148776701FFFFFF8776700525121702 99101 | - | 0.00 | 3,426,350.00 | 3,656,170,715.80 | |
| 21/12/2025 20:32:33 | UBP60148776701FFFFFF8776700525121942 99101 | - | 0.00 | 951,800.00 | 3,657,122,515.80 | |
| 21/12/2025 20:33:15 | UBP60148776701FFFFFF8776700525121857 99101 | - | 0.00 | 1,812,500.00 | 3,658,935,015.80 | |
| 21/12/2025 20:34:51 | UBP60148776701FFFFFF8776700525122221 99101 | - | 0.00 | 1,694,550.00 | 3,660,629,565.80 | |
| 21/12/2025 20:36:25 | UBP60228776701FFFFFF8776700525122220 ATMB trf Credt 34101204 /1022531202/ATB-0000000000987 000156531722799105 | - | 0.00 | 1,812,500.00 | 3,662,442,065.80 | |
| 21/12/2025 20:38:04 | UBP60498776701FFFFFF8776700525122214 BRINIDJA/681201019570532 20251221BRINIDJA010O0294 02941299102 | - | 0.00 | 1,694,550.00 | 3,664,136,615.80 | |
| 21/12/2025 20:38:32 | UBP60148776701FFFFFF8776700525122213 99101 | - | 0.00 | 1,812,500.00 | 3,665,949,115.80 | |
| 21/12/2025 20:39:57 | UBP60148776701FFFFFF8776700525122033 99101 | - | 0.00 | 1,443,300.00 | 3,667,392,415.80 | |
| 21/12/2025 20:41:16 | UBP60148776701FFFFFF8776700525122032 99101 | - | 0.00 | 951,800.00 | 3,668,344,215.80 | |
| 21/12/2025 20:42:39 | UBP60148776701FFFFFF8776700525122047 99101 | - | 0.00 | 1,108,500.00 | 3,669,452,715.80 | |
| 21/12/2025 20:45:43 | UBP66668776701FFFFFF8776700525122108 PRMA CR Transf 1800011364595 6274270000276558 1200055878/108588 /PRM-MD65587899105 | - | 0.00 | 951,800.00 | 3,670,404,515.80 | |

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|---|---|---|---|---|---|---|
| 21/12/2025 20:52:06 | UBP60148776701FFFFFF8776700525122216 99101 | - | | 0.00 | 1,256,150.00 | 3,671,660,665.80 |
| 21/12/2025 20:53:15 | UBP60148776701FFFFFF8776700525122223 99101 | - | | 0.00 | 7,381,850.00 | 3,679,042,515.80 |
| 21/12/2025 20:54:35 | UBP60148776701FFFFFF8776700525122141 99101 | - | | 0.00 | 2,322,600.00 | 3,681,365,115.80 |
| 21/12/2025 20:55:42 | UBP60148776701FFFFFF8776700525122128 99101 | - | | 0.00 | 3,593,375.00 | 3,684,958,490.80 |
| 21/12/2025 20:56:43 | UBP60148776701FFFFFF8776700525122129 99101 | - | | 0.00 | 1,812,500.00 | 3,686,770,990.80 |
| 21/12/2025 20:58:13 | UBP60148776701FFFFFF8776700525122142 99101 | - | | 0.00 | 3,426,350.00 | 3,690,197,340.80 |
| 21/12/2025 20:59:21 | UBP60148776701FFFFFF8776700525122143 99101 | - | | 0.00 | 1,811,700.00 | 3,692,009,040.80 |
| 21/12/2025 21:00:19 | UBP60148776701FFFFFF8776700525122144 99101 | - | | 0.00 | 1,694,550.00 | 3,693,703,590.80 |
| 21/12/2025 21:02:16 | UBP60498776701FFFFFF8776700525122224 BRINIDJA/003301035477538 20251221BRINIDJA010O029408878899102 | - | | 0.00 | 951,800.00 | 3,694,655,390.80 |
| 21/12/2025 21:02:42 | UBP60148776701FFFFFF8776700525122226 99101 | - | | 0.00 | 2,322,600.00 | 3,696,977,990.80 |
| 21/12/2025 21:03:16 | UBP60228776701FFFFFF8776700525122211 1800011364595 5198930280124099 R053 /7860 /LNK-001000000000999105 | - | | 0.00 | 951,800.00 | 3,697,929,790.80 |
| 21/12/2025 21:05:08 | UBP60498776701FFFFFF8776700525122215 SSPIIDJA/901820412577 20251221SSPIIDJA010O024192797299102 | - | | 0.00 | 1,811,700.00 | 3,699,741,490.80 |
| 21/12/2025 21:05:53 | UBP60148776701FFFFFF8776700525122217 99101 | - | | 0.00 | 3,593,375.00 | 3,703,334,865.80 |
| 21/12/2025 21:16:08 | UBP60148776701FFFFFF8776700525122135 99101 | - | | 0.00 | 1,443,300.00 | 3,704,778,165.80 |
| 21/12/2025 21:24:37 | UBP60498776701FFFFFF8776700525122023 BRINIDJA/579401013270539 20251221BRINIDJA010O020856114499102 | - | | 0.00 | 5,046,775.00 | 3,709,824,940.80 |
| 21/12/2025 21:25:14 | UBP60148776701FFFFFF8776700525122231 99101 | - | | 0.00 | 1,812,500.00 | 3,711,637,440.80 |
| 21/12/2025 21:26:58 | UBP60148776701FFFFFF8776700525122159 99101 | - | | 0.00 | 951,800.00 | 3,712,589,240.80 |
| 21/12/2025 21:27:53 | UBP60148776701FFFFFF8776700525122050 99101 | - | | 0.00 | 1,108,500.00 | 3,713,697,740.80 |
| 21/12/2025 21:29:52 | UBP60148776701FFFFFF8776700525122249 99101 | - | | 0.00 | 1,443,300.00 | 3,715,141,040.80 |
| 21/12/2025 21:30:23 | UBP60148776701FFFFFF8776700525121856 99101 | - | | 0.00 | 2,169,250.00 | 3,717,310,290.80 |
| 21/12/2025 21:32:31 | UBP60498776701FFFFFF8776700525121996 SSPIIDJA/901742645420 20251221SSPIIDJA010O024183525699102 | - | | 0.00 | 1,738,100.00 | 3,719,048,390.80 |
| 21/12/2025 21:35:53 | UBP60498776701FFFFFF8776700525122013 SSPIIDJA/901742645420 20251221SSPIIDJA010O024196290999102 | - | | 0.00 | 1,694,550.00 | 3,720,742,940.80 |
| 21/12/2025 21:37:36 | UBP60498776701FFFFFF8776700525122012 SSPIIDJA/901742645420 20251221SSPIIDJA010O024196387199102 | - | | 0.00 | 1,811,700.00 | 3,722,554,640.80 |
| 21/12/2025 21:37:44 | UBP60498776701FFFFFF8776700525122245 BRINIDJA/010401067607500 20251221BRINIDJA010O020864293699102 | - | | 0.00 | 2,169,250.00 | 3,724,723,890.80 |
| 21/12/2025 21:38:45 | UBP60498776701FFFFFF8776700525122229 BNINIDJA/1884582711 20251221BNINIDJA010O024170099099102 | - | | 0.00 | 1,443,300.00 | 3,726,167,190.80 |
| 21/12/2025 21:39:27 | UBP60498776701FFFFFF8776700525122240 BRINIDJA/010401067607500 20251221BRINIDJA010O020865833899102 | - | | 0.00 | 7,381,850.00 | 3,733,549,040.80 |
| 21/12/2025 21:39:52 | UBP60498776701FFFFFF8776700525122230 BNINIDJA/1884582711 20251221BNINIDJA010O024 | - | | 0.00 | 1,108,500.00 | 3,734,657,540.80 |

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|---|---|---|---|---|---|---|
| | 170309599102 | | | | | |
| 21/12/2025 21:40:46 | UBP60498776701FFFFFF8776700525122246 BRINIDJA/010401067607500 20251221BRINIDJA010O020866472199102 | - | 0.00 | 1,256,150.00 | 3,735,913,690.80 | |
| 21/12/2025 21:41:57 | UBP60498776701FFFFFF8776700525122243 BRINIDJA/010401067607500 20251221BRINIDJA010O020867438999102 | - | 0.00 | 3,593,375.00 | 3,739,507,065.80 | |
| 21/12/2025 21:43:05 | UBP60498776701FFFFFF8776700525122247 BRINIDJA/010401067607500 20251221BRINIDJA010O020867789799102 | - | 0.00 | 1,443,300.00 | 3,740,950,365.80 | |
| 21/12/2025 21:44:40 | UBP60498776701FFFFFF8776700525122228 BRINIDJA/010401067607500 20251221BRINIDJA010O020869234799102 | - | 0.00 | 1,694,550.00 | 3,742,644,915.80 | |
| 21/12/2025 21:45:17 | UBP60498776701FFFFFF8776700525122250 BRINIDJA/061101001193564 20251221BRINIDJA010O020868990699102 | - | 0.00 | 1,812,500.00 | 3,744,457,415.80 | |
| 21/12/2025 21:45:49 | UBP60498776701FFFFFF8776700525122227 BRINIDJA/010401067607500 20251221BRINIDJA010O020869587499102 | - | 0.00 | 1,811,700.00 | 3,746,269,115.80 | |
| 21/12/2025 21:46:58 | UBP60148776701FFFFFF8776700525122200 99101 | - | 0.00 | 7,381,850.00 | 3,753,650,965.80 | |
| 21/12/2025 21:47:07 | UBP60498776701FFFFFF8776700525122244 BRINIDJA/010401067607500 20251221BRINIDJA010O020870196699102 | - | 0.00 | 1,108,500.00 | 3,754,759,465.80 | |
| 21/12/2025 21:47:49 | UBP60148776701FFFFFF8776700525122232 99101 | - | 0.00 | 1,811,700.00 | 3,756,571,165.80 | |
| 21/12/2025 21:49:04 | UBP60498776701FFFFFF8776700525122248 BRINIDJA/010401067607500 20251221BRINIDJA010O020871677299102 | - | 0.00 | 951,800.00 | 3,757,522,965.80 | |
| 21/12/2025 21:51:17 | UBP60148776701FFFFFF8776700525122234 99101 | - | 0.00 | 1,694,550.00 | 3,759,217,515.80 | |
| 21/12/2025 21:57:47 | UBP60228776701FFFFFF8776700525122241 1800011364595 5198932280231221 A066 /3169 /LNK-00990000000/G199105 | - | 0.00 | 2,322,600.00 | 3,761,540,115.80 | |
| 21/12/2025 21:57:48 | UBP60498776701FFFFFF8776700525122235 BRINIDJA/061101001193564 20251221BRINIDJA010O029421654099102 | - | 0.00 | 1,694,550.00 | 3,763,234,665.80 | |
| 21/12/2025 21:58:20 | UBP60498776701FFFFFF8776700525122252 BNINIDJA/1884582711 20251221BNINIDJA010O024172397799102 | - | 0.00 | 1,256,150.00 | 3,764,490,815.80 | |
| 21/12/2025 21:59:36 | UBP60228776701FFFFFF8776700525121820 1800011364595 5198932280231221 A066 /3171 /LNK-00990000000/G199105 | - | 0.00 | 1,812,500.00 | 3,766,303,315.80 | |
| 21/12/2025 22:01:42 | UBP66668776701FFFFFF8776700525121741 PRMA CR Transf 1800011364595 6019009511145952 9527 /793214 /PRM-MYBCA 9527199105 | - | 0.00 | 951,800.00 | 3,767,255,115.80 | |
| 21/12/2025 22:05:43 | UBP66668776701FFFFFF8776700525122236 PRMA CR Transf 1800011364595 6019009511145952 9527 /797457 /PRM-MYBCA 9527199105 | - | 0.00 | 1,108,500.00 | 3,768,363,615.80 | |
| 21/12/2025 22:11:07 | UBP60498776701FFFFFF8776700525122254 CENAIDJA/3040438725 Ujl purwokerto99102 | - | 0.00 | 1,694,550.00 | 3,770,058,165.80 | |
| 21/12/2025 22:16:25 | UBP60148776701FFFFFF8776700525122111 99101 | - | 0.00 | 1,811,700.00 | 3,771,869,865.80 | |
| 21/12/2025 22:18:12 | UBP60148776701FFFFFF8776700525122113 99101 | - | 0.00 | 1,694,550.00 | 3,773,564,415.80 | |
| 21/12/2025 22:19:51 | UBP60148776701FFFFFF8776700525122238 702512212218101684 /1800011364595 DJKN Lelang99101 | - | 0.00 | 951,800.00 | 3,774,516,215.80 | |
| 21/12/2025 22:25:23 | UBP60498776701FFFFFF8776700525122253 BRINIDJA/040901003938507 | - | 0.00 | 1,811,700.00 | 3,776,327,915.80 | |

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|---|---|---|---|---|---|
| | 20251221BRINIDJA010O0294 26717699102 | | | | |
| 21/12/2025 22:29:03 | UBP60498776701FFFFFF8776 700525122239 CENAIDJA/3040438725 Ujl purwokerto99102 | - | 0.00 | 1,811,700.00 | 3,778,139,615.80 |
| 21/12/2025 22:31:37 | UBP60498776701FFFFFF8776 700525122203 BRINIDJA/699901005417530 20251221BRINIDJA010O0208 94146599102 | - | 0.00 | 3,426,350.00 | 3,781,565,965.80 |
| 21/12/2025 22:32:32 | UBP60148776701FFFFFF8776 700525122212 99101 | - | 0.00 | 2,322,600.00 | 3,783,888,565.80 |
| 21/12/2025 22:34:02 | UBP60148776701FFFFFF8776 700525122199 99101 | - | 0.00 | 1,738,100.00 | 3,785,626,665.80 |
| 21/12/2025 22:36:37 | UBP60148776701FFFFFF8776 700525122255 99101 | - | 0.00 | 1,811,700.00 | 3,787,438,365.80 |
| 21/12/2025 22:44:05 | UBP60148776701FFFFFF8776 700525122261 99101 | - | 0.00 | 951,800.00 | 3,788,390,165.80 |
| 21/12/2025 22:50:56 | UBP60148776701FFFFFF8776 700525122263 99101 | - | 0.00 | 3,426,350.00 | 3,791,816,515.80 |
| 21/12/2025 22:52:27 | UBP60148776701FFFFFF8776 700525122186 99101 | - | 0.00 | 1,812,500.00 | 3,793,629,015.80 |
| 21/12/2025 22:53:43 | UBP60148776701FFFFFF8776 700525122192 99101 | - | 0.00 | 3,769,500.00 | 3,797,398,515.80 |
| 21/12/2025 22:54:37 | UBP60148776701FFFFFF8776 700525122256 99101 | - | 0.00 | 951,800.00 | 3,798,350,315.80 |
| 22/12/2025 01:16:25 | UBP66668776701FFFFFF8776 700525122270 PRMA CR Transf 1800011364595 6013013235020406 0200008888/352560 /PRM-NEW BRI MOB99105 | - | 0.00 | 3,593,375.00 | 3,801,943,690.80 |
| 22/12/2025 01:16:36 | UBP66668776701FFFFFF8776 700525122061 PRMA CR Transf 1800011364595 5221848890161216 0200008888/676823 /PRM-IB BISNIS99105 | - | 0.00 | 2,322,600.00 | 3,804,266,290.80 |
| 22/12/2025 01:16:48 | UBP66668776701FFFFFF8776 700525122062 PRMA CR Transf 1800011364595 5221848890161216 0200008888/669968 /PRM-IB BISNIS99105 | - | 0.00 | 3,593,375.00 | 3,807,859,665.80 |
| 22/12/2025 01:16:57 | UBP60498776701FFFFFF8776 700525121972 BRINIDJA/691801010377531 20251221BRINIDJA010O0209 15788199102 | - | 0.00 | 951,800.00 | 3,808,811,465.80 |
| 22/12/2025 01:17:01 | UBP60498776701FFFFFF8776 700525122265 BNINIDJA/917851292 20251221BNINIDJA010O024 178943899102 | - | 0.00 | 1,256,150.00 | 3,810,067,615.80 |
| 22/12/2025 01:17:05 | UBP60498776701FFFFFF8776 700525122267 CENAIDJA/0961474581 Lelang Pickup Kia Ceres Purworejo 199102 | - | 0.00 | 1,811,700.00 | 3,811,879,315.80 |
| 22/12/2025 01:17:49 | UBP60498776701FFFFFF8776 700525122285 BRINIDJA/691801010377531 20251221BRINIDJA010O0209 15472599102 | - | 0.00 | 1,443,300.00 | 3,813,322,615.80 |
| 22/12/2025 01:17:52 | UBP60498776701FFFFFF8776 700525122269 CENAIDJA/0961474581 Lelang Pickup Kia Ceres Purworejo 299102 | - | 0.00 | 1,694,550.00 | 3,815,017,165.80 |
| 22/12/2025 01:19:20 | UBP60498776701FFFFFF8776 700525122280 SSPIIDJA/901295807722 20251221SSPIIDJA010O0242 12188499102 | - | 0.00 | 951,800.00 | 3,815,968,965.80 |
| 22/12/2025 01:19:30 | UBP60498776701FFFFFF8776 700525122259 BNINIDJA/917851292 20251221BNINIDJA010O024 179061999102 | - | 0.00 | 1,694,550.00 | 3,817,663,515.80 |
| 22/12/2025 01:22:33 | UBP60148776701FFFFFF8776 700525122266 99101 | - | 0.00 | 951,800.00 | 3,818,615,315.80 |
| 22/12/2025 11:24:25 | UBP66668776701FFFFFF8776 700525121370 PRMA CR Transf 1800011364595 6019009511145952 9527 /614983 /PRM-MYBCA 9527199105 | - | 0.00 | 20,612,760.00 | 3,839,228,075.80 |
| 22/12/2025 12:40:44 | UBP60148776701FFFFFF8776 700525122271 99101 | - | 0.00 | 61,510,000.00 | 3,900,738,075.80 |

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|---|---|---|---|---|---|---|
| 22/12/2025 13:05:09 | UBP60498776701FFFFFF8776700525120319 BRINIDJA/003301147152503 20251222BRINIDJA010O021453213499102 | - | | 0.00 | 8,942,680.00 | 3,909,680,755.80 |
| 22/12/2025 13:16:44 | UBP60498776701FFFFFF8776700525122070 SSPIIDJA/901491090679 20251222SSPIIDJA010O023158679799102 | - | | 0.00 | 16,785,158.00 | 3,926,465,913.80 |
| 22/12/2025 13:41:34 | UBP60148776701FFFFFF8776700525121659 99101 | - | | 0.00 | 92,922,098.00 | 4,019,388,011.80 |
| 22/12/2025 14:08:03 | UBP60148776701FFFFFF8776700525121809 99101 | - | | 0.00 | 16,720,060.00 | 4,036,108,071.80 |
| 22/12/2025 14:47:32 | UBP60218776702FFFFFF8776700525122272 99102 | - | | 0.00 | 120,000,000.00 | 4,156,108,071.80 |
| 22/12/2025 15:02:36 | UBP60498776701FFFFFF8776700525122092 BRINIDJA/404301014544531 20251222BRINIDJA010O021603964299102 | - | | 0.00 | 20,482,036.00 | 4,176,590,107.80 |
| 22/12/2025 15:20:22 | UBP60498776701FFFFFF8776700525122067 BRINIDJA/680801007744536 20251222BRINIDJA010O021627300299102 | - | | 0.00 | 28,543,646.00 | 4,205,133,753.80 |
| 22/12/2025 15:27:57 | UBP60108776702FFFFFF8776700525121568 13500 | - | | 0.00 | 950,970,000.00 | 5,156,103,753.80 |
| 22/12/2025 15:36:01 | UBP60148776701FFFFFF8776700525121531 99101 | - | | 0.00 | 58,202,660.00 | 5,214,306,413.80 |
| 22/12/2025 17:10:33 | - MCM Outw CN HASIL LELANG BO AJIBARANG Clearing Fee 20251222101371308499102 | - | | 429,750,000.00 | 0.00 | 4,784,556,413.80 |
| 22/12/2025 17:10:35 | UBP60215001202FFFFFF041592083780335 99102 | - | | 11,250,000.00 | 0.00 | 4,773,306,413.80 |
| 22/12/2025 17:10:35 | UBP60215001202FFFFFF820251222977556 99102 | - | | 18,000,000.00 | 0.00 | 4,755,306,413.80 |
| 22/12/2025 17:11:22 | PUJ8776700525121785 8776700525121785 8776700525121785 MCM Outw CN DWI ABRIANTO Clearing Fee 877670052512178599102 | 8776700525121785 | | 951,800.00 | 0.00 | 4,754,354,613.80 |
| 22/12/2025 17:11:22 | PUJ8776700525121700 8776700525121700 8776700525121700 MCM Outw CN ANDHI SETYAWAN Clearing Fee 877670052512170099102 | 8776700525121700 | | 951,800.00 | 0.00 | 4,753,402,813.80 |
| 22/12/2025 17:11:22 | PUJ8776700525122248 8776700525122248 8776700525122248 MCM Outw CN SETIAWAN NUGRAHA KADARUSMAN Clearing Fee 877670052512224899102 | 8776700525122248 | | 951,800.00 | 0.00 | 4,752,451,013.80 |
| 22/12/2025 17:11:22 | PUJ8776700525121733 8776700525121733 8776700525121733 MCM Outw CN TRI WAHYUDI Clearing Fee 877670052512173399102 | 8776700525121733 | | 951,800.00 | 0.00 | 4,751,499,213.80 |
| 22/12/2025 17:11:22 | PUJ8776700525122039 8776700525122039 8776700525122039 MCM Outw CN Bpk LALU RINJA ERAWAN Clearing Fee 877670052512203999102 | 8776700525122039 | | 951,800.00 | 0.00 | 4,750,547,413.80 |
| 22/12/2025 17:11:22 | PUJ8776700525121949 8776700525121949 8776700525121949 MCM InhouseTrf KE DODIK LONA PRATAMA Transfer Fee 877670052512194999102 | 8776700525121949 | | 951,800.00 | 0.00 | 4,749,595,613.80 |
| 22/12/2025 17:11:22 | PUJ8776700525122126 8776700525122126 8776700525122126 MCM InhouseTrf KE BAYU AJI SETYAWAN BADAWI Transfer Fee 877670052512212699102 | 8776700525122126 | | 1,738,100.00 | 0.00 | 4,747,857,513.80 |
| 22/12/2025 17:11:22 | PUJ8776700525122052 8776700525122052 8776700525122052 MCM Outw CN ANDRIE JAYA HENDRIANA Clearing Fee 877670052512205299102 | 8776700525122052 | | 1,738,100.00 | 0.00 | 4,746,119,413.80 |
| 22/12/2025 17:11:22 | PUJ8776700525121945 8776700525121945 8776700525121945 MCM Outw CN RIKKI HENDRAWAN Clearing Fee 877670052512194599102 | 8776700525121945 | | 1,811,700.00 | 0.00 | 4,744,307,713.80 |
| 22/12/2025 17:11:22 | PUJ8776700525122015 8776700525122015 8776700525122015 MCM | 8776700525122015 | | 1,811,700.00 | 0.00 | 4,742,496,013.80 |

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|---|---|---|---|---|---|
| | InhouseTrf KE AGUS WIRANTO Transfer Fee 877670052512201599102 PUJ8776700525121769 8776700525121769 8776700525121769 MCM | 877670052512176 9 | 1,812,500.00 | 0.00 | 4,740,683,513.80 |
| 22/12/2025 17:11: 22 | InhouseTrf KE IQBAL LUQONI Transfer Fee 877670052512176999102 PUJ8776700525122065 8776700525122065 8776700525122065 MCM | 877670052512206 5 | 3,593,375.00 | 0.00 | 4,737,090,138.80 |
| 22/12/2025 17:11: 22 | Outw CN M DZAENAL ARIFIN Clearing Fee 877670052512206599102 PUJ8776700525122157 8776700525122157 8776700525122157 MCM | 877670052512215 7 | 3,593,375.00 | 0.00 | 4,733,496,763.80 |
| 22/12/2025 17:11: 22 | Outw CN TONI MULYANA Clearing Fee 877670052512215799102 PUJ8776700525122006 8776700525122006 8776700525122006 MCM | 877670052512200 6 | 7,381,850.00 | 0.00 | 4,726,114,913.80 |
| 22/12/2025 17:11: 23 | Outw CN SUMBOGO ADIBOWO SH Clearing Fee 877670052512200699102 PUJ8776700525121917 8776700525121917 8776700525121917 MCM | 877670052512191 7 | 951,800.00 | 0.00 | 4,725,163,113.80 |
| 22/12/2025 17:11: 23 | Outw CN KOMARUDIN Clearing Fee 877670052512191799102 PUJ8776700525122003 8776700525122003 8776700525122003 MCM | 877670052512200 3 | 951,800.00 | 0.00 | 4,724,211,313.80 |
| 22/12/2025 17:11: 23 | InhouseTrf KE DWI RIZAN AGUSTIAWAN Transfer Fee 877670052512200399102 PUJ8776700525121896 8776700525121896 8776700525121896 MCM | 877670052512189 6 | 951,800.00 | 0.00 | 4,723,259,513.80 |
| 22/12/2025 17:11: 23 | InhouseTrf KE MUHAMAD AGUS SUGIARTO Transfer Fee 877670052512189699102 PUJ8776700525121816 8776700525121816 8776700525121816 MCM | 877670052512181 6 | 951,800.00 | 0.00 | 4,722,307,713.80 |
| 22/12/2025 17:11: 23 | Outw CN Bpk ANDIK SAPUTRA Clearing Fee 877670052512181699102 PUJ8776700525121741 8776700525121741 8776700525121741 MCM | 877670052512174 1 | 951,800.00 | 0.00 | 4,721,355,913.80 |
| 22/12/2025 17:11: 23 | Outw CN ANDI Clearing Fee 877670052512174199102 PUJ8776700525122005 8776700525122005 8776700525122005 MCM | 877670052512200 5 | 951,800.00 | 0.00 | 4,720,404,113.80 |
| 22/12/2025 17:11: 23 | Outw CN SUMBOGO ADIBOWO SH Clearing Fee 877670052512200599102 PUJ8776700525121829 8776700525121829 8776700525121829 MCM | 877670052512182 9 | 951,800.00 | 0.00 | 4,719,452,313.80 |
| 22/12/2025 17:11: 23 | Outw CN HUDA PURNAWAN Clearing Fee 877670052512182999102 PUJ8776700525121879 8776700525121879 8776700525121879 MCM | 877670052512187 9 | 951,800.00 | 0.00 | 4,718,500,513.80 |
| 22/12/2025 17:11: 23 | InhouseTrf KE KUSMIATI Transfer Fee 877670052512187999102 PUJ8776700525122057 8776700525122057 8776700525122057 MCM | 877670052512205 7 | 951,800.00 | 0.00 | 4,717,548,713.80 |
| 22/12/2025 17:11: 23 | Outw CN FERI FITANTO Clearing Fee 877670052512205799102 PUJ8776700525121942 8776700525121942 8776700525121942 MCM | 877670052512194 2 | 951,800.00 | 0.00 | 4,716,596,913.80 |
| 22/12/2025 17:11: 23 | Outw CN MUHAMMAD SYIFA ALBANA Clearing Fee 877670052512194299102 PUJ8776700525122127 8776700525122127 8776700525122127 MCM | 877670052512212 7 | 951,800.00 | 0.00 | 4,715,645,113.80 |
| 22/12/2025 17:11: 23 | InhouseTrf KE BAYU AJI SETYAWAN BADAWI Transfer Fee 877670052512212799102 PUJ8776700525122058 8776700525122058 8776700525122058 MCM | 877670052512205 8 | 951,800.00 | 0.00 | 4,714,693,313.80 |
| 22/12/2025 17:11: 23 | Outw CN PRIYO TRI SULISTYC Clearing Fee 877670052512205899102 PUJ8776700525122032 8776700525122032 8776700525122032 MCM | 877670052512203 2 | 951,800.00 | 0.00 | 4,713,741,513.80 |
| | InhouseTrf KE TRI NOVI ARIF SEMBODO Transfer Fee | | | | |

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|---|---|---|---|---|---|
| | 877670052512203299102 | | | | |
| 22/12/2025 17:11:23 | PUJ8776700525121985 8776700525121985 8776700525121985 MCM Outw CN TOPAN AJI PRAMUKTI Clearing Fee 877670052512198599102 | 8776700525121985 | 951,800.00 | 0.00 | 4,712,789,713.80 |
| 22/12/2025 17:11:23 | PUJ8776700525122084 8776700525122084 8776700525122084 MCM Outw CN MAGFIRAH AZ ZAHRA Clearing Fee 877670052512208499102 | 8776700525122084 | 951,800.00 | 0.00 | 4,711,837,913.80 |
| 22/12/2025 17:11:23 | PUJ8776700525122068 8776700525122068 8776700525122068 MCM Outw CN MAMAN SUPARMAN Clearing Fee 877670052512206899102 | 8776700525122068 | 951,800.00 | 0.00 | 4,710,886,113.80 |
| 22/12/2025 17:11:23 | PUJ8776700525121817 8776700525121817 8776700525121817 MCM Outw CN ANDIKA ZAENAL ARIFIN Clearing Fee 877670052512181799102 | 8776700525121817 | 951,800.00 | 0.00 | 4,709,934,313.80 |
| 22/12/2025 17:11:23 | PUJ8776700525122078 8776700525122078 8776700525122078 MCM Outw CN Bpk HERI SUCIPTO Clearing Fee 877670052512207899102 | 8776700525122078 | 1,108,500.00 | 0.00 | 4,708,825,813.80 |
| 22/12/2025 17:11:23 | PUJ8776700525122118 8776700525122118 8776700525122118 MCM InhouseTrf KE BAYU AJI SETYAWAN BADAWI Transfer Fee 877670052512211899102 | 8776700525122118 | 1,108,500.00 | 0.00 | 4,707,717,313.80 |
| 22/12/2025 17:11:23 | PUJ8776700525121977 8776700525121977 8776700525121977 MCM InhouseTrf KE DWI RIZAN AGUSTIAWAN Transfer Fee 877670052512197799102 | 8776700525121977 | 1,108,500.00 | 0.00 | 4,706,608,813.80 |
| 22/12/2025 17:11:23 | PUJ8776700525122091 8776700525122091 8776700525122091 MCM InhouseTrf KE NUR RAHMAN HIDAYAT Transfer Fee 877670052512209199102 | 8776700525122091 | 1,108,500.00 | 0.00 | 4,705,500,313.80 |
| 22/12/2025 17:11:23 | PUJ8776700525122134 8776700525122134 8776700525122134 MCM Outw CN IKSIR GHOLY Clearing Fee 877670052512213499102 | 8776700525122134 | 1,256,150.00 | 0.00 | 4,704,244,163.80 |
| 22/12/2025 17:11:23 | PUJ8776700525122249 8776700525122249 8776700525122249 MCM InhouseTrf KE MUCHAMMAD UWAISY Transfer Fee 877670052512224999102 | 8776700525122249 | 1,443,300.00 | 0.00 | 4,702,800,863.80 |
| 22/12/2025 17:11:23 | PUJ8776700525121723 8776700525121723 8776700525121723 MCM InhouseTrf KE MOHAMMAD HUSEIN FENDIANSYAH Transfer Fee 877670052512172399102 | 8776700525121723 | 1,738,100.00 | 0.00 | 4,701,062,763.80 |
| 22/12/2025 17:11:23 | PUJ8776700525121819 8776700525121819 8776700525121819 MCM InhouseTrf KE ARIZAL ADI PRATAMA Transfer Fee 877670052512181999102 | 8776700525121819 | 1,738,100.00 | 0.00 | 4,699,324,663.80 |
| 22/12/2025 17:11:23 | PUJ8776700525122098 8776700525122098 8776700525122098 MCM InhouseTrf KE ASEP RIZKI JUNAEDI Transfer Fee 877670052512209899102 | 8776700525122098 | 1,738,100.00 | 0.00 | 4,697,586,563.80 |
| 22/12/2025 17:11:23 | PUJ8776700525121996 8776700525121996 8776700525121996 MCM InhouseTrf KE LAILUM MUDJIB Transfer Fee 877670052512199699102 | 8776700525121996 | 1,738,100.00 | 0.00 | 4,695,848,463.80 |
| 22/12/2025 17:11:23 | PUJ8776700525121968 8776700525121968 8776700525121968 MCM InhouseTrf KE KUNCE INDRA RAHARJA Transfer Fee 877670052512196899102 | 8776700525121968 | 1,738,100.00 | 0.00 | 4,694,110,363.80 |
| 22/12/2025 17:11:23 | PUJ8776700525122202 8776700525122202 8776700525122202 MCM Outw CN Bpk MUADZIN Clearing Fee 877670052512220299102 | 8776700525122202 | 1,738,100.00 | 0.00 | 4,692,372,263.80 |
| 22/12/2025 17:11:23 | PUJ8776700525122120 8776700525122120 8776700525122120 MCM | 8776700525122120 | 1,811,700.00 | 0.00 | 4,690,560,563.80 |

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|---|---|---|---|---|---|
| | InhouseTrf KE AGUS SARWOTO Transfer Fee 877670052512212099102 PUJ8776700525122075 8776700525122075 8776700525122075 MCM Outw CN KRISTANTO MARGOJOYO Clearing Fee 877670052512207599102 PUJ8776700525122026 8776700525122026 8776700525122026 MCM InhouseTrf KE FERNANDO R. C. SITORUS Transfer Fee 877670052512202699102 PUJ8776700525122012 8776700525122012 8776700525122012 MCM InhouseTrf KE LAILUM MUDJIB Transfer Fee 877670052512201299102 PUJ8776700525122232 8776700525122232 8776700525122232 MCM InhouseTrf KE MOCHAMAD FAUZI MUTTAQIEN Transfer Fee 877670052512223299102 PUJ8776700525122111 8776700525122111 8776700525122111 MCM InhouseTrf KE MUHAMMAD BOBY PRIMA INSANI Transfer Fee 877670052512211199102 PUJ8776700525122021 8776700525122021 8776700525122021 MCM InhouseTrf KE TRI SUDARMO AJI Transfer Fee 877670052512202199102 PUJ8776700525122129 8776700525122129 8776700525122129 MCM InhouseTrf KE IRFAN ABID FI'IZUDDIN Transfer Fee 877670052512212999102 PUJ8776700525122099 8776700525122099 8776700525122099 MCM Outw CN TRI ADE IRAWAN Clearing Fee 877670052512209999102 PUJ8776700525122250 8776700525122250 8776700525122250 MCM Outw CN MUHAMAD LABIB Clearing Fee 877670052512225099102 PUJ8776700525122184 8776700525122184 8776700525122184 MCM InhouseTrf KE IQBAL LUQONI Transfer Fee 877670052512218499102 PUJ8776700525121947 8776700525121947 8776700525121947 MCM InhouseTrf KE KUNCORO ARIEF WICAKSONO Transfer Fee 877670052512194799102 PUJ8776700525122263 8776700525122263 8776700525122263 MCM InhouseTrf KE KHARIS Transfer Fee 877670052512226399102 PUJ8776700525122198 8776700525122198 8776700525122198 MCM InhouseTrf KE HERU HOERUMAN Transfer Fee 877670052512219899102 PUJ8776700525122124 8776700525122124 8776700525122124 MCM Outw CN ADETYA EKO BIYONO Clearing Fee 877670052512212499102 PUJ8776700525122168 8776700525122168 8776700525122168 MCM InhouseTrf KE KUKUH WIDIANTORO Transfer Fee 877670052512216899102 PUJ8776700525121948 8776700525121948 8776700525121948 MCM InhouseTrf KE KUNCORO ARIEF WICAKSONO Transfer Fee 877670052512194899102 | | | | |
| 22/12/2025 17:11:23 | | 8776700525122075 | 1,811,700.00 | 0.00 | 4,688,748,863.80 |
| 22/12/2025 17:11:23 | | 8776700525122026 | 1,811,700.00 | 0.00 | 4,686,937,163.80 |
| 22/12/2025 17:11:23 | | 8776700525122012 | 1,811,700.00 | 0.00 | 4,685,125,463.80 |
| 22/12/2025 17:11:23 | | 8776700525122232 | 1,811,700.00 | 0.00 | 4,683,313,763.80 |
| 22/12/2025 17:11:23 | | 8776700525122111 | 1,811,700.00 | 0.00 | 4,681,502,063.80 |
| 22/12/2025 17:11:23 | | 8776700525122021 | 1,811,700.00 | 0.00 | 4,679,690,363.80 |
| 22/12/2025 17:11:23 | | 8776700525122129 | 1,812,500.00 | 0.00 | 4,677,877,863.80 |
| 22/12/2025 17:11:23 | | 8776700525122099 | 1,812,500.00 | 0.00 | 4,676,065,363.80 |
| 22/12/2025 17:11:23 | | 8776700525122250 | 1,812,500.00 | 0.00 | 4,674,252,863.80 |
| 22/12/2025 17:11:23 | | 8776700525122184 | 2,322,600.00 | 0.00 | 4,671,930,263.80 |
| 22/12/2025 17:11:23 | | 8776700525121947 | 2,322,600.00 | 0.00 | 4,669,607,663.80 |
| 22/12/2025 17:11:23 | | 8776700525122263 | 3,426,350.00 | 0.00 | 4,666,181,313.80 |
| 22/12/2025 17:11:23 | | 8776700525122198 | 3,426,350.00 | 0.00 | 4,662,754,963.80 |
| 22/12/2025 17:11:23 | | 8776700525122124 | 3,426,350.00 | 0.00 | 4,659,328,613.80 |
| 22/12/2025 17:11:23 | | 8776700525122168 | 3,593,375.00 | 0.00 | 4,655,735,238.80 |
| 22/12/2025 17:11:23 | | 8776700525121948 | 3,593,375.00 | 0.00 | 4,652,141,863.80 |

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| | PUJ8776700525122051 8776700525122051 | | | | |
| 22/12/2025 17:11:23 | 8776700525122051 MCM Outw CN Bpk ABAS SAMBASTIAN Clearing Fee 87767005251220519910 2 | 8776700525122051 | 3,593,375.00 | 0.00 | 4,648,548,488.80 |
| | PUJ8776700525122133 8776700525122133 | | | | |
| 22/12/2025 17:11:23 | 8776700525122133 MCM Outw CN AZIS PRIA WINATA Clearing Fee 87767005251221339910 2 | 8776700525122133 | 3,593,375.00 | 0.00 | 4,644,955,113.80 |
| | PUJ8776700525121958 8776700525121958 | | | | |
| 22/12/2025 17:11:23 | 8776700525121958 MCM InhouseTrf KE NOR HOLIS Transfer Fee 87767005251219589910 2 | 8776700525121958 | 3,593,375.00 | 0.00 | 4,641,361,738.80 |
| | PUJ8776700525121926 8776700525121926 | | | | |
| 22/12/2025 17:11:23 | 8776700525121926 MCM InhouseTrf KE PRIO SASONGKO Transfer Fee 87767005251219269910 2 | 8776700525121926 | 7,381,850.00 | 0.00 | 4,633,979,888.80 |
| | PUJ8776700525122240 8776700525122240 | | | | |
| 22/12/2025 17:11:23 | 8776700525122240 MCM Outw CN SETIAWAN NUGRAHA KADARUSMAN Clearing Fee 87767005251222409910 2 | 8776700525122240 | 7,381,850.00 | 0.00 | 4,626,598,038.80 |
| | PUJ8776700525122060 8776700525122060 | | | | |
| 22/12/2025 17:11:24 | 8776700525122060 MCM InhouseTrf KE NOVERYAN RAGIL WIBOWO Transfer Fee 87767005251220609910 2 | 8776700525122060 | 951,800.00 | 0.00 | 4,625,646,238.80 |
| | PUJ8776700525122256 8776700525122256 | | | | |
| 22/12/2025 17:11:24 | 8776700525122256 MCM InhouseTrf KE FERY ZAHIR SYAIFUDDIN Transfer Fee 87767005251222569910 2 | 8776700525122256 | 951,800.00 | 0.00 | 4,624,694,438.80 |
| | PUJ8776700525122164 8776700525122164 | | | | |
| 22/12/2025 17:11:24 | 8776700525122164 MCM InhouseTrf KE DANI RIZAL FIRDAUS Transfer Fee 87767005251221649910 2 | 8776700525122164 | 951,800.00 | 0.00 | 4,623,742,638.80 |
| | PUJ8776700525122054 8776700525122054 | | | | |
| 22/12/2025 17:11:24 | 8776700525122054 MCM InhouseTrf KE ZAINUL ARIFIN Transfer Fee 87767005251220549910 2 | 8776700525122054 | 951,800.00 | 0.00 | 4,622,790,838.80 |
| | PUJ8776700525121670 8776700525121670 | | | | |
| 22/12/2025 17:11:24 | 8776700525121670 MCM InhouseTrf KE TEDDY SEPTIYANTO Transfer Fee 87767005251216709910 2 | 8776700525121670 | 951,800.00 | 0.00 | 4,621,839,038.80 |
| | PUJ8776700525121981 8776700525121981 | | | | |
| 22/12/2025 17:11:24 | 8776700525121981 MCM Outw CN Bpk HERI SUCIPTO Clearing Fee 87767005251219819910 2 | 8776700525121981 | 951,800.00 | 0.00 | 4,620,887,238.80 |
| | PUJ8776700525122047 8776700525122047 | | | | |
| 22/12/2025 17:11:24 | 8776700525122047 MCM InhouseTrf KE TRI NOVI ARIF SEMBODO Transfer Fee 87767005251220479910 2 | 8776700525122047 | 1,108,500.00 | 0.00 | 4,619,778,738.80 |
| | PUJ8776700525122181 8776700525122181 | | | | |
| 22/12/2025 17:11:24 | 8776700525122181 MCM Outw CN AINUL RISKI Clearing Fee 87767005251221819910 2 | 8776700525122181 | 1,108,500.00 | 0.00 | 4,618,670,238.80 |
| | PUJ8776700525121793 8776700525121793 | | | | |
| 22/12/2025 17:11:24 | 8776700525121793 MCM Outw CN DONNY HAMZAH PH S KO Clearing Fee 87767005251217939910 2 | 8776700525121793 | 1,108,500.00 | 0.00 | 4,617,561,738.80 |
| | PUJ8776700525122234 8776700525122234 | | | | |
| 22/12/2025 17:11:24 | 8776700525122234 MCM InhouseTrf KE MOCHAMAD FAUZI MUTTAQIEN Transfer Fee 87767005251222349910 2 | 8776700525122234 | 1,694,550.00 | 0.00 | 4,615,867,188.80 |
| | PUJ8776700525122121 8776700525122121 | | | | |
| 22/12/2025 17:11:24 | 8776700525122121 MCM Outw CN ADETYA EKO BIYONO Clearing Fee 87767005251221219910 2 | 8776700525122121 | 1,694,550.00 | 0.00 | 4,614,172,638.80 |
| | PUJ8776700525121704 8776700525121704 | | | | |
| 22/12/2025 17:11:24 | 8776700525121704 MCM Outw CN FAUZAN ALDHI REZA Clearing Fee 87767005251217049910 2 | 8776700525121704 | 1,738,100.00 | 0.00 | 4,612,434,538.80 |

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| | PUJ8776700525122143 8776700525122143 | | | | |
| 22/12/2025 17:11:24 | 8776700525122143 MCM InhouseTrf KE IRFAN ABID FI'IZUDDIN Transfer Fee 877670052512214399102 | 8776700525122143 | 1,811,700.00 | 0.00 | 4,610,622,838.80 |
| | PUJ8776700525122106 8776700525122106 | | | | |
| 22/12/2025 17:11:24 | 8776700525122106 MCM Outw CN HARIYANTO Clearing Fee 877670052512210699102 | 8776700525122106 | 1,811,700.00 | 0.00 | 4,608,811,138.80 |
| | PUJ8776700525122152 8776700525122152 | | | | |
| 22/12/2025 17:11:24 | 8776700525122152 MCM Outw CN AHMAD KHARIRI Clearing Fee 877670052512215299102 | 8776700525122152 | 1,811,700.00 | 0.00 | 4,606,999,438.80 |
| | PUJ8776700525122079 8776700525122079 | | | | |
| 22/12/2025 17:11:24 | 8776700525122079 MCM Outw CN SULISTRIO Clearing Fee 877670052512207999102 | 8776700525122079 | 1,811,700.00 | 0.00 | 4,605,187,738.80 |
| | PUJ8776700525121982 8776700525121982 | | | | |
| 22/12/2025 17:11:24 | 8776700525121982 MCM Outw CN HADI SUBARTO SE Clearing Fee 877670052512198299102 | 8776700525121982 | 1,811,700.00 | 0.00 | 4,603,376,038.80 |
| | PUJ8776700525122220 8776700525122220 | | | | |
| 22/12/2025 17:11:24 | 8776700525122220 MCM Outw CN DIAN HADIANTO Clearing Fee 877670052512222099102 | 8776700525122220 | 1,812,500.00 | 0.00 | 4,601,563,538.80 |
| | PUJ8776700525122154 8776700525122154 | | | | |
| 22/12/2025 17:11:24 | 8776700525122154 MCM InhouseTrf KE KUKUH WIDIANTORO Transfer Fee 877670052512215499102 | 8776700525122154 | 1,812,500.00 | 0.00 | 4,599,751,038.80 |
| | PUJ8776700525121805 8776700525121805 | | | | |
| 22/12/2025 17:11:24 | 8776700525121805 MCM Outw CN AHMAD KHARIR MUZAKI ALFAUZA Clearing Fee 877670052512180599102 | 8776700525121805 | 1,812,500.00 | 0.00 | 4,597,938,538.80 |
| | PUJ8776700525122115 8776700525122115 | | | | |
| 22/12/2025 17:11:24 | 8776700525122115 MCM Outw CN ADETYA EKO BIYONO Clearing Fee 877670052512211599102 | 8776700525122115 | 1,812,500.00 | 0.00 | 4,596,126,038.80 |
| | PUJ8776700525121967 8776700525121967 | | | | |
| 22/12/2025 17:11:24 | 8776700525121967 MCM InhouseTrf KE KUNCE INDRA RAHARJA Transfer Fee 877670052512196799102 | 8776700525121967 | 1,812,500.00 | 0.00 | 4,594,313,538.80 |
| | PUJ8776700525122105 8776700525122105 | | | | |
| 22/12/2025 17:11:24 | 8776700525122105 MCM Outw CN GANI AHMAD FAUZI Clearing Fee 877670052512210599102 | 8776700525122105 | 1,812,500.00 | 0.00 | 4,592,501,038.80 |
| | PUJ8776700525122173 8776700525122173 | | | | |
| 22/12/2025 17:11:24 | 8776700525122173 MCM Outw CN MURYANTO Clearing Fee 877670052512217399102 | 8776700525122173 | 1,812,500.00 | 0.00 | 4,590,688,538.80 |
| | PUJ8776700525122150 8776700525122150 | | | | |
| 22/12/2025 17:11:24 | 8776700525122150 MCM InhouseTrf KE MARSHELA SALSABILA Transfer Fee 877670052512215099102 | 8776700525122150 | 1,812,500.00 | 0.00 | 4,588,876,038.80 |
| | PUJ8776700525122073 8776700525122073 | | | | |
| 22/12/2025 17:11:24 | 8776700525122073 MCM Outw CN ACHMAD RIFAI Clearing Fee 877670052512207399102 | 8776700525122073 | 2,322,600.00 | 0.00 | 4,586,553,438.80 |
| | PUJ8776700525121828 8776700525121828 | | | | |
| 22/12/2025 17:11:24 | 8776700525121828 MCM InhouseTrf KE HARJONO Transfer Fee 877670052512182899102 | 8776700525121828 | 3,593,375.00 | 0.00 | 4,582,960,063.80 |
| | PUJ8776700525122010 8776700525122010 | | | | |
| 22/12/2025 17:11:24 | 8776700525122010 MCM Outw CN Bpk MUHAMMAD DAWUD Clearing Fee 877670052512201099102 | 8776700525122010 | 3,593,375.00 | 0.00 | 4,579,366,688.80 |
| | PUJ8776700525122200 8776700525122200 | | | | |
| 22/12/2025 17:11:24 | 8776700525122200 MCM InhouseTrf KE HARI PRASETYO Transfer Fee 877670052512220099102 | 8776700525122200 | 7,381,850.00 | 0.00 | 4,571,984,838.80 |

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|---|---|---|---|---|---|
| | PUJ8776700525121847<br>8776700525121847 | | | | |
| 22/12/2025 17:11:24 | 8776700525121847 MCM Outw CN MUH YAZID SALAMI Clearing Fee 877670052512184799102 | 8776700525121847 | 7,381,850.00 | 0.00 | 4,564,602,988.80 |
| | PUJ8776700525121950<br>8776700525121950 | | | | |
| 22/12/2025 17:11:24 | 8776700525121950 MCM InhouseTrf KE TOTOK YUWONO Transfer Fee 877670052512195099102 | 8776700525121950 | 7,381,850.00 | 0.00 | 4,557,221,138.80 |
| | PUJ8776700525122093<br>8776700525122093 | | | | |
| 22/12/2025 17:11:24 | 8776700525122093 MCM InhouseTrf KE HERU HOERUMAN Transfer Fee 877670052512209399102 | 8776700525122093 | 7,381,850.00 | 0.00 | 4,549,839,288.80 |
| | PUJ8776700525122000<br>8776700525122000 | | | | |
| 22/12/2025 17:14:39 | 8776700525122000 MCM Outw CN MOKO HARTANTO Clearing Fee 877670052512200099102 | 8776700525122000 | 951,800.00 | 0.00 | 4,548,887,488.80 |
| | PUJ8776700525121675<br>8776700525121675 | | | | |
| 22/12/2025 17:14:39 | 8776700525121675 MCM Outw CN AGUS SRIYANTO Clearing Fee 877670052512167599102 | 8776700525121675 | 951,800.00 | 0.00 | 4,547,935,688.80 |
| | PUJ8776700525122187<br>8776700525122187 | | | | |
| 22/12/2025 17:14:39 | 8776700525122187 MCM InhouseTrf KE ACH KHOIRUL UMAM Transfer Fee 877670052512218799102 | 8776700525122187 | 951,800.00 | 0.00 | 4,546,983,888.80 |
| | PUJ8776700525121834<br>8776700525121834 | | | | |
| 22/12/2025 17:14:39 | 8776700525121834 MCM InhouseTrf KE AHMADIN IBRAHIM ROYHAN Transfer Fee 877670052512183499102 | 8776700525121834 | 951,800.00 | 0.00 | 4,546,032,088.80 |
| | PUJ8776700525122100<br>8776700525122100 | | | | |
| 22/12/2025 17:14:39 | 8776700525122100 MCM InhouseTrf KE NUR RAHMAN HIDAYAT Transfer Fee 877670052512210099102 | 8776700525122100 | 951,800.00 | 0.00 | 4,545,080,288.80 |
| | PUJ8776700525122138<br>8776700525122138 | | | | |
| 22/12/2025 17:14:39 | 8776700525122138 MCM InhouseTrf KE DIAN HARI SAPUTRO Transfer Fee 877670052512213899102 | 8776700525122138 | 951,800.00 | 0.00 | 4,544,128,488.80 |
| | PUJ8776700525122211<br>8776700525122211 | | | | |
| 22/12/2025 17:14:39 | 8776700525122211 MCM Outw CN RIRIN ISMA SUNDARI Clearing Fee 877670052512221199102 | 8776700525122211 | 951,800.00 | 0.00 | 4,543,176,688.80 |
| | PUJ8776700525122201<br>8776700525122201 | | | | |
| 22/12/2025 17:14:39 | 8776700525122201 MCM Outw CN Sdr TAAT NOVAN NUGROHO Clearing Fee 877670052512220199102 | 8776700525122201 | 951,800.00 | 0.00 | 4,542,224,888.80 |
| | PUJ8776700525122195<br>8776700525122195 | | | | |
| 22/12/2025 17:14:39 | 8776700525122195 MCM InhouseTrf KE KUKUH WIDIANTORO Transfer Fee 877670052512219599102 | 8776700525122195 | 1,256,150.00 | 0.00 | 4,540,968,738.80 |
| | PUJ8776700525122113<br>8776700525122113 | | | | |
| 22/12/2025 17:14:39 | 8776700525122113 MCM InhouseTrf KE MUHAMMAD BOBY PRIMA INSANI Transfer Fee 877670052512211399102 | 8776700525122113 | 1,694,550.00 | 0.00 | 4,539,274,188.80 |
| | PUJ8776700525121970<br>8776700525121970 | | | | |
| 22/12/2025 17:14:39 | 8776700525121970 MCM InhouseTrf KE KUNCE INDRA RAHARJA Transfer Fee 877670052512197099102 | 8776700525121970 | 1,694,550.00 | 0.00 | 4,537,579,638.80 |
| | PUJ8776700525122046<br>8776700525122046 | | | | |
| 22/12/2025 17:14:39 | 8776700525122046 MCM InhouseTrf KE JOKO SUSANTO Transfer Fee 877670052512204699102 | 8776700525122046 | 1,811,700.00 | 0.00 | 4,535,767,938.80 |
| | PUJ8776700525122208<br>8776700525122208 | | | | |
| 22/12/2025 17:14:39 | 8776700525122208 MCM InhouseTrf KE HERU HOERUMAN Transfer Fee 877670052512220899102 | 8776700525122208 | 1,811,700.00 | 0.00 | 4,533,956,238.80 |
| | PUJ8776700525121831<br>8776700525121831 | | | | |
| 22/12/2025 17:14:39 | 8776700525121831 MCM Outw CN Y. SETIAWAN ARIBOWO Clearing Fee 877670052512183199102 | 8776700525121831 | 1,811,700.00 | 0.00 | 4,532,144,538.80 |

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| | PUJ8776700525121940 8776700525121940 | | | | |
| 22/12/2025 17:14:39 | 8776700525121940 MCM InhouseTrf KE KUNCE INDRA RAHARJA Transfer Fee 877670052512194099102 | 8776700525121940 | 1,811,700.00 | 0.00 | 4,530,332,838.80 |
| | PUJ8776700525122245 8776700525122245 | | | | |
| 22/12/2025 17:14:39 | 8776700525122245 MCM Outw CN SETIAWAN NUGRAHA KADARUSMAN Clearing Fee 877670052512224599102 | 8776700525122245 | 2,169,250.00 | 0.00 | 4,528,163,588.80 |
| | PUJ8776700525122161 8776700525122161 | | | | |
| 22/12/2025 17:14:39 | 8776700525122161 MCM InhouseTrf KE KUKUH WIDIANTORO Transfer Fee 877670052512216199102 | 8776700525122161 | 2,322,600.00 | 0.00 | 4,525,840,988.80 |
| | PUJ8776700525122203 8776700525122203 | | | | |
| 22/12/2025 17:14:39 | 8776700525122203 MCM Outw CN Bpk MUADZIN Clearing Fee 877670052512220399102 | 8776700525122203 | 3,426,350.00 | 0.00 | 4,522,414,638.80 |
| | PUJ8776700525122103 8776700525122103 | | | | |
| 22/12/2025 17:14:39 | 8776700525122103 MCM Outw CN TRI ADE IRAWAN Clearing Fee 877670052512210399102 | 8776700525122103 | 3,426,350.00 | 0.00 | 4,518,988,288.80 |
| | PUJ8776700525122270 8776700525122270 | | | | |
| 22/12/2025 17:14:39 | 8776700525122270 MCM Outw CN PARMA PASARIBU Clearing Fee 877670052512227099102 | 8776700525122270 | 3,593,375.00 | 0.00 | 4,515,394,913.80 |
| | PUJ8776700525122072 8776700525122072 | | | | |
| 22/12/2025 17:14:39 | 8776700525122072 MCM Outw CN ACHMAD RIFAI Clearing Fee 877670052512207299102 | 8776700525122072 | 3,593,375.00 | 0.00 | 4,511,801,538.80 |
| | PUJ8776700525121680 8776700525121680 | | | | |
| 22/12/2025 17:14:40 | 8776700525121680 MCM Outw CN IWAN HERMAWAN Clearing Fee 877670052512168099102 | 8776700525121680 | 951,800.00 | 0.00 | 4,510,849,738.80 |
| | PUJ8776700525121976 8776700525121976 | | | | |
| 22/12/2025 17:14:40 | 8776700525121976 MCM Outw CN FARID RIZQI ANANDA Clearing Fee 877670052512197699102 | 8776700525121976 | 951,800.00 | 0.00 | 4,509,897,938.80 |
| | PUJ8776700525121683 8776700525121683 | | | | |
| 22/12/2025 17:14:40 | 8776700525121683 MCM Outw CN FAIZAL AMIR Clearing Fee 877670052512168399102 | 8776700525121683 | 951,800.00 | 0.00 | 4,508,946,138.80 |
| | PUJ8776700525122027 8776700525122027 | | | | |
| 22/12/2025 17:14:40 | 8776700525122027 MCM Outw CN RIYADI Clearing Fee 877670052512202799102 | 8776700525122027 | 951,800.00 | 0.00 | 4,507,994,338.80 |
| | PUJ8776700525121762 8776700525121762 | | | | |
| 22/12/2025 17:14:40 | 8776700525121762 MCM Outw CN ANDRIE JAYA HENDRIANA Clearing Fee 877670052512176299102 | 8776700525121762 | 951,800.00 | 0.00 | 4,507,042,538.80 |
| | PUJ8776700525121899 8776700525121899 | | | | |
| 22/12/2025 17:14:40 | 8776700525121899 MCM Outw CN Bpk DEWA MADE ANGSANA Clearing Fee 877670052512189999102 | 8776700525121899 | 951,800.00 | 0.00 | 4,506,090,738.80 |
| | PUJ8776700525122108 8776700525122108 | | | | |
| 22/12/2025 17:14:40 | 8776700525122108 MCM Outw CN SOFYAN DWI ARYANTO Clearing Fee 877670052512210899102 | 8776700525122108 | 951,800.00 | 0.00 | 4,505,138,938.80 |
| | PUJ8776700525121898 8776700525121898 | | | | |
| 22/12/2025 17:14:40 | 8776700525121898 MCM Outw CN ILHAM WISNU MURTI Clearing Fee 877670052512189899102 | 8776700525121898 | 951,800.00 | 0.00 | 4,504,187,138.80 |
| | PUJ8776700525122008 8776700525122008 | | | | |
| 22/12/2025 17:14:40 | 8776700525122008 MCM Outw CN MUHAMMAD ZAKI DINATA Clearing Fee 877670052512200899102 | 8776700525122008 | 951,800.00 | 0.00 | 4,503,235,338.80 |
| | PUJ8776700525121980 8776700525121980 | | | | |
| 22/12/2025 17:14:40 | 8776700525121980 MCM Outw CN SIGIT BUDI PRASETYA Clearing Fee 877670052512198099102 | 8776700525121980 | 951,800.00 | 0.00 | 4,502,283,538.80 |

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| | PUJ8776700525122136 8776700525122136 | | | | |
| 22/12/2025 17:14:40 | 8776700525122136 MCM InhouseTrf KE DIAN HARI SAPUTRO Transfer Fee 877670052512213699102 | 8776700525122136 | 1,108,500.00 | 0.00 | 4,501,175,038.80 |
| | PUJ8776700525122147 8776700525122147 | | | | |
| 22/12/2025 17:14:40 | 8776700525122147 MCM Outw CN DWINOV PRIAMBODO Clearing Fee 877670052512214799102 | 8776700525122147 | 1,108,500.00 | 0.00 | 4,500,066,538.80 |
| | PUJ8776700525122236 8776700525122236 | | | | |
| 22/12/2025 17:14:40 | 8776700525122236 MCM Outw CN ANDI Clearing Fee 877670052512223699102 | 8776700525122236 | 1,108,500.00 | 0.00 | 4,498,958,038.80 |
| | PUJ8776700525122050 8776700525122050 | | | | |
| 22/12/2025 17:14:40 | 8776700525122050 MCM InhouseTrf KE MUCHAMMAD UWAISY Transfer Fee 877670052512205099102 | 8776700525122050 | 1,108,500.00 | 0.00 | 4,497,849,538.80 |
| | PUJ8776700525122041 8776700525122041 | | | | |
| 22/12/2025 17:14:40 | 8776700525122041 MCM Outw CN HADI SAMPURNO Clearing Fee 877670052512204199102 | 8776700525122041 | 1,108,500.00 | 0.00 | 4,496,741,038.80 |
| | PUJ8776700525122216 8776700525122216 | | | | |
| 22/12/2025 17:14:40 | 8776700525122216 MCM InhouseTrf KE SUMBER SOBIKIN Transfer Fee 877670052512221699102 | 8776700525122216 | 1,256,150.00 | 0.00 | 4,495,484,888.80 |
| | PUJ8776700525122229 8776700525122229 | | | | |
| 22/12/2025 17:14:40 | 8776700525122229 MCM Outw CN ADE NURDIN Clearing Fee 877670052512222999102 | 8776700525122229 | 1,443,300.00 | 0.00 | 4,494,041,588.80 |
| | PUJ8776700525122090 8776700525122090 | | | | |
| 22/12/2025 17:14:40 | 8776700525122090 MCM InhouseTrf KE NUR RAHMAN HIDAYAT Transfer Fee 877670052512209099102 | 8776700525122090 | 1,443,300.00 | 0.00 | 4,492,598,288.80 |
| | PUJ8776700525122040 8776700525122040 | | | | |
| 22/12/2025 17:14:40 | 8776700525122040 MCM InhouseTrf KE FERNANDO R. C. SITORUS Transfer Fee 877670052512204099102 | 8776700525122040 | 1,694,550.00 | 0.00 | 4,490,903,738.80 |
| | PUJ8776700525122166 8776700525122166 | | | | |
| 22/12/2025 17:14:40 | 8776700525122166 MCM Outw CN TONI MULYANA Clearing Fee 877670052512216699102 | 8776700525122166 | 1,694,550.00 | 0.00 | 4,489,209,188.80 |
| | PUJ8776700525122259 8776700525122259 | | | | |
| 22/12/2025 17:14:40 | 8776700525122259 MCM Outw CN Sdr HANAFI Clearing Fee 877670052512225999102 | 8776700525122259 | 1,694,550.00 | 0.00 | 4,487,514,638.80 |
| | PUJ8776700525122214 8776700525122214 | | | | |
| 22/12/2025 17:14:40 | 8776700525122214 MCM Outw CN RUDY SUGIANTO Clearing Fee 877670052512221499102 | 8776700525122214 | 1,694,550.00 | 0.00 | 4,485,820,088.80 |
| | PUJ8776700525122254 8776700525122254 | | | | |
| 22/12/2025 17:14:40 | 8776700525122254 MCM Outw CN HANNA SETYARINI Clearing Fee 877670052512225499102 | 8776700525122254 | 1,694,550.00 | 0.00 | 4,484,125,538.80 |
| | PUJ8776700525122199 8776700525122199 | | | | |
| 22/12/2025 17:14:40 | 8776700525122199 MCM InhouseTrf KE AGUS SARWOTO Transfer Fee 877670052512219999102 | 8776700525122199 | 1,738,100.00 | 0.00 | 4,482,387,438.80 |
| | PUJ8776700525122017 8776700525122017 | | | | |
| 22/12/2025 17:14:40 | 8776700525122017 MCM Outw CN RAHMAWATI Clearing Fee 877670052512201799102 | 8776700525122017 | 1,738,100.00 | 0.00 | 4,480,649,338.80 |
| | PUJ8776700525122148 8776700525122148 | | | | |
| 22/12/2025 17:14:40 | 8776700525122148 MCM Outw CN ADI MAS ANANTA RIZQI Clearing Fee 877670052512214899102 | 8776700525122148 | 1,738,100.00 | 0.00 | 4,478,911,238.80 |
| | PUJ8776700525122153 8776700525122153 | | | | |
| 22/12/2025 17:14:40 | 8776700525122153 MCM InhouseTrf KE KUKUH WIDIANTORO Transfer Fee 877670052512215399102 | 8776700525122153 | 1,811,700.00 | 0.00 | 4,477,099,538.80 |
| | PUJ8776700525122215 8776700525122215 | | | | |
| 22/12/2025 17:14:40 | 8776700525122215 MCM | 8776700525122215 | 1,811,700.00 | 0.00 | 4,475,287,838.80 |

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| | Outw CN ADETYA EKO BIYONO Clearing Fee 877670052512221599102 PUJ8776700525122086 8776700525122086 8776700525122086 MCM | 8776700525122086 | | | |
| 22/12/2025 17:14:40 | Outw CN DENY DWITO Clearing Fee 877670052512208699102 PUJ8776700525122076 8776700525122076 8776700525122076 MCM | 8776700525122076 | 1,811,700.00 | 0.00 | 4,473,476,138.80 |
| 22/12/2025 17:14:40 | Outw CN DWINOV PRIAMBODO Clearing Fee 877670052512207699102 PUJ8776700525121679 8776700525121679 8776700525121679 MCM | 8776700525121679 | 1,812,500.00 | 0.00 | 4,471,663,638.80 |
| 22/12/2025 17:14:40 | Outw CN HERI BUDI WIBOWO Clearing Fee 877670052512167999102 PUJ8776700525122110 8776700525122110 8776700525122110 MCM | 8776700525122110 | 2,169,250.00 | 0.00 | 4,469,494,388.80 |
| 22/12/2025 17:14:40 | Outw CN ADI PRASETYO Clearing Fee 877670052512211099102 PUJ8776700525122002 8776700525122002 8776700525122002 MCM | 8776700525122002 | 2,322,600.00 | 0.00 | 4,467,171,788.80 |
| 22/12/2025 17:14:40 | InhouseTrf KE SUMBER SOBIKIN Transfer Fee 877670052512200299102 PUJ8776700525122217 8776700525122217 8776700525122217 MCM | 8776700525122217 | 3,426,350.00 | 0.00 | 4,463,745,438.80 |
| 22/12/2025 17:14:40 | Outw CN CANDRA SAPUTRO Clearing Fee 877670052512221799102 PUJ8776700525122243 8776700525122243 8776700525122243 MCM | 8776700525122243 | 3,593,375.00 | 0.00 | 4,460,152,063.80 |
| 22/12/2025 17:14:40 | Outw CN SETIAWAN NUGRAHA KADARUSMAN Clearing Fee 877670052512224399102 PUJ8776700525122030 8776700525122030 8776700525122030 MCM | 8776700525122030 | 3,593,375.00 | 0.00 | 4,456,558,688.80 |
| 22/12/2025 17:14:40 | InhouseTrf KE JOKO SUSANTO Transfer Fee 877670052512203099102 PUJ8776700525121966 8776700525121966 8776700525121966 MCM | 8776700525121966 | 5,046,775.00 | 0.00 | 4,451,511,913.80 |
| 22/12/2025 17:14:40 | InhouseTrf KE KUNCORO ARIEF WICAKSONO Transfer Fee 877670052512196699102 PUJ8776700525122025 8776700525122025 8776700525122025 MCM | 8776700525122025 | 7,381,850.00 | 0.00 | 4,444,130,063.80 |
| 22/12/2025 17:14:40 | InhouseTrf KE FERNANDO R. C. SITORUS Transfer Fee 877670052512202599102 PUJ8776700525122043 8776700525122043 8776700525122043 MCM | 8776700525122043 | 7,381,850.00 | 0.00 | 4,436,748,213.80 |
| 22/12/2025 17:14:41 | Outw CN HADI SAMPURNO Clearing Fee 877670052512204399102 PUJ8776700525121990 8776700525121990 8776700525121990 MCM | 8776700525121990 | 951,800.00 | 0.00 | 4,435,796,413.80 |
| 22/12/2025 17:14:41 | Outw CN AGUS HENDROTOMO Clearing Fee 877670052512199099102 PUJ8776700525122034 8776700525122034 8776700525122034 MCM | 8776700525122034 | 951,800.00 | 0.00 | 4,434,844,613.80 |
| 22/12/2025 17:14:41 | Outw CN ALWI ROHTAMA PIRNGAD Clearing Fee 877670052512203499102 PUJ8776700525121738 8776700525121738 8776700525121738 MCM | 8776700525121738 | 951,800.00 | 0.00 | 4,433,892,813.80 |
| 22/12/2025 17:14:41 | Outw CN ZEN NURI ALFI Clearing Fee 877670052512173899102 PUJ8776700525122224 8776700525122224 8776700525122224 MCM | 8776700525122224 | 951,800.00 | 0.00 | 4,432,941,013.80 |
| 22/12/2025 17:14:41 | Outw CN ACHMAD WIFAQI Clearing Fee 877670052512222499102 PUJ8776700525121821 8776700525121821 8776700525121821 MCM | 8776700525121821 | 951,800.00 | 0.00 | 4,431,989,213.80 |
| 22/12/2025 17:14:41 | Outw CN DIDI NUR EFFENDY Clearing Fee 877670052512182199102 PUJ8776700525121853 8776700525121853 8776700525121853 MCM | 8776700525121853 | 951,800.00 | 0.00 | 4,431,037,413.80 |
| 22/12/2025 17:14:41 | | | 1,108,500.00 | 0.00 | 4,429,928,913.80 |

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| | Outw CN ARY PURWANTO Clearing Fee 877670052512185399102 PUJ8776700525121824 8776700525121824 8776700525121824 MCM | 877670052512182 4 | 1,256,150.00 | 0.00 | 4,428,672,763.80 |
| 22/12/2025 17:14:41 | Outw CN NOVIANTI Clearing Fee 877670052512182499102 PUJ8776700525121852 8776700525121852 8776700525121852 MCM | 877670052512185 2 | 1,443,300.00 | 0.00 | 4,427,229,463.80 |
| 22/12/2025 17:14:41 | Outw CN ARY PURWANTO Clearing Fee 877670052512185299102 PUJ8776700525121672 8776700525121672 8776700525121672 MCM | 877670052512167 2 | 1,694,550.00 | 0.00 | 4,425,534,913.80 |
| 22/12/2025 17:14:41 | Outw CN DWINOV PRIAMBODO Clearing Fee 877670052512167299102 PUJ8776700525122269 8776700525122269 8776700525122269 MCM | 877670052512226 9 | 1,694,550.00 | 0.00 | 4,423,840,363.80 |
| 22/12/2025 17:14:41 | Outw CN SUHARTANTO,ST, MBA Clearing Fee 877670052512226999102 PUJ8776700525122089 8776700525122089 8776700525122089 MCM | 877670052512208 9 | 1,694,550.00 | 0.00 | 4,422,145,813.80 |
| 22/12/2025 17:14:41 | Outw CN SULISTRIO Clearing Fee 877670052512208999102 PUJ8776700525122016 8776700525122016 8776700525122016 MCM | 877670052512201 6 | 1,694,550.00 | 0.00 | 4,420,451,263.80 |
| 22/12/2025 17:14:41 | Outw CN SUPRIYADI Clearing Fee 877670052512201699102 PUJ8776700525122188 8776700525122188 8776700525122188 MCM | 877670052512218 8 | 1,694,550.00 | 0.00 | 4,418,756,713.80 |
| 22/12/2025 17:14:41 | InhouseTrf KE EDDY SUGIANTO Transfer Fee 877670052512218899102 PUJ8776700525122227 8776700525122227 8776700525122227 MCM | 877670052512222 7 | 1,811,700.00 | 0.00 | 4,416,945,013.80 |
| 22/12/2025 17:14:41 | Outw CN SETIAWAN NUGRAHA KADARUSMAN Clearing Fee 877670052512222799102 PUJ8776700525122239 8776700525122239 8776700525122239 MCM | 877670052512223 9 | 1,811,700.00 | 0.00 | 4,415,133,313.80 |
| 22/12/2025 17:14:41 | Outw CN HANNA SETYARINI Clearing Fee 877670052512223999102 PUJ8776700525121818 8776700525121818 8776700525121818 MCM | 877670052512181 8 | 1,811,700.00 | 0.00 | 4,413,321,613.80 |
| 22/12/2025 17:14:41 | Outw CN SUPRIYADI Clearing Fee 877670052512181899102 PUJ8776700525121857 8776700525121857 8776700525121857 MCM | 877670052512185 7 | 1,812,500.00 | 0.00 | 4,411,509,113.80 |
| 22/12/2025 17:14:41 | Outw CN MUHAMMAD SYIFA ALBANA Clearing Fee 877670052512185799102 PUJ8776700525122059 8776700525122059 8776700525122059 MCM | 877670052512205 9 | 1,812,500.00 | 0.00 | 4,409,696,613.80 |
| 22/12/2025 17:14:41 | Outw CN AAN RAHMAN NANGCIK Clearing Fee 877670052512205999102 PUJ8776700525121694 8776700525121694 8776700525121694 MCM | 877670052512169 4 | 2,322,600.00 | 0.00 | 4,407,374,013.80 |
| 22/12/2025 17:14:41 | Outw CN MOHAMMAD SYARIF HIDAYATULLAH Clearing Fee 877670052512169499102 PUJ8776700525122061 8776700525122061 8776700525122061 MCM | 877670052512206 1 | 2,322,600.00 | 0.00 | 4,405,051,413.80 |
| 22/12/2025 17:14:41 | Outw CN DIDIK LUKMAN HAKIM Clearing Fee 877670052512206199102 PUJ8776700525122226 8776700525122226 8776700525122226 MCM | 877670052512222 6 | 2,322,600.00 | 0.00 | 4,402,728,813.80 |
| 22/12/2025 17:14:41 | Outw CN NOOR KUSLAN SLAMET Clearing Fee 877670052512222699102 PUJ8776700525122241 8776700525122241 8776700525122241 MCM | 877670052512224 1 | 2,322,600.00 | 0.00 | 4,400,406,213.80 |
| 22/12/2025 17:14:41 | Outw CN SABARI Clearing Fee 877670052512224199102 PUJ8776700525122069 8776700525122069 8776700525122069 MCM | 877670052512206 9 | 3,593,375.00 | 0.00 | 4,396,812,838.80 |

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|---|---|---|---|---|---|
| | Outw CN SULISTRIO Clearing Fee 877670052512206999102 PUJ8776700525122081 8776700525122081 8776700525122081 MCM | 8776700525122081 | 3,593,375.00 | 0.00 | 4,393,219,463.80 |
| 22/12/2025 17:14:41 | Outw CN MAULANA TAUFIK ISMAIL Clearing Fee 877670052512208199102 PUJ8776700525121938 8776700525121938 8776700525121938 MCM | 8776700525121938 | 5,046,775.00 | 0.00 | 4,388,172,688.80 |
| 22/12/2025 17:14:41 | Outw CN RIKKI HENDRAWAN Clearing Fee 877670052512193899102 PUJ8776700525122087 8776700525122087 8776700525122087 MCM | 8776700525122087 | 7,381,850.00 | 0.00 | 4,380,790,838.80 |
| 22/12/2025 17:14:41 | Outw CN Bpk KINKIN KURNIA Clearing Fee 877670052512208799102 PUJ8776700525121784 8776700525121784 8776700525121784 MCM | 8776700525121784 | 7,381,850.00 | 0.00 | 4,373,408,988.80 |
| 22/12/2025 17:14:42 | Outw CN Bpk ADE RAHMAT MULYONO Clearing Fee 877670052512178499102 PUJ8776700525122238 8776700525122238 8776700525122238 MCM | 8776700525122238 | 951,800.00 | 0.00 | 4,372,457,188.80 |
| 22/12/2025 17:14:42 | InhouseTrf KE ERWIN SUNARYO Transfer Fee 877670052512223899102 PUJ8776700525121684 8776700525121684 8776700525121684 MCM | 8776700525121684 | 951,800.00 | 0.00 | 4,371,505,388.80 |
| 22/12/2025 17:14:42 | Outw CN GIRINDRA NAWANG YOGA Clearing Fee 877670052512168499102 PUJ8776700525121712 8776700525121712 8776700525121712 MCM | 8776700525121712 | 1,108,500.00 | 0.00 | 4,370,396,888.80 |
| 22/12/2025 17:14:42 | Outw CN GIRINDRA NAWANG YOGA Clearing Fee 877670052512171299102 PUJ8776700525122013 8776700525122013 8776700525122013 MCM | 8776700525122013 | 1,694,550.00 | 0.00 | 4,368,702,338.80 |
| 22/12/2025 17:14:42 | InhouseTrf KE LAILUM MUDJIB Transfer Fee 877670052512201399102 PUJ8776700525122267 8776700525122267 8776700525122267 MCM | 8776700525122267 | 1,811,700.00 | 0.00 | 4,366,890,638.80 |
| 22/12/2025 17:14:42 | Outw CN SUHARTANTO,ST, MBA Clearing Fee 877670052512226799102 PUJ8776700525122253 8776700525122253 8776700525122253 MCM | 8776700525122253 | 1,811,700.00 | 0.00 | 4,365,078,938.80 |
| 22/12/2025 17:14:42 | InhouseTrf KE NUR ISTICHOMAH Transfer Fee 877670052512225399102 PUJ8776700525122174 8776700525122174 8776700525122174 MCM | 8776700525122174 | 1,812,500.00 | 0.00 | 4,363,266,438.80 |
| 22/12/2025 17:14:42 | InhouseTrf KE SUMBER SOBIKIN Transfer Fee 877670052512217499102 PUJ8776700525121978 8776700525121978 8776700525121978 MCM | 8776700525121978 | 1,812,500.00 | 0.00 | 4,361,453,938.80 |
| 22/12/2025 17:14:42 | InhouseTrf KE LASMONO Transfer Fee 877670052512197899102 PUJ8776700525121856 8776700525121856 8776700525121856 MCM | 8776700525121856 | 2,169,250.00 | 0.00 | 4,359,284,688.80 |
| 22/12/2025 17:14:42 | InhouseTrf KE LAILUM MUDJIB Transfer Fee 877670052512185699102 PUJ8776700525122116 8776700525122116 8776700525122116 MCM | 8776700525122116 | 3,426,350.00 | 0.00 | 4,355,858,338.80 |
| 22/12/2025 17:14:42 | InhouseTrf KE BAYU AJI SETYAWAN BADAWI Transfer Fee 877670052512211699102 PUJ8776700525122179 8776700525122179 8776700525122179 MCM | 8776700525122179 | 3,593,375.00 | 0.00 | 4,352,264,963.80 |
| 22/12/2025 17:14:42 | Outw CN Bpk AHMAD MUFID Clearing Fee 877670052512217999102 PUJ8776700525121964 8776700525121964 8776700525121964 MCM | 8776700525121964 | 5,046,775.00 | 0.00 | 4,347,218,188.80 |
| 22/12/2025 17:14:42 | Outw CN KASIYANTO Clearing Fee 877670052512196499102 PUJ8776700525121844 8776700525121844 8776700525121844 MCM | 8776700525121844 | 5,046,775.00 | 0.00 | 4,342,171,413.80 |
| | Outw CN ASEP SOPYAN | | | | |

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|---|---|---|---|---|---|
| | Clearing Fee 877670052512184499102 | | | | |
| 22/12/2025 17:17:01 | PUJ8776700525122261 8776700525122261 8776700525122261 MCM Outw CN PRASETYO KURNIAWAN Clearing Fee 877670052512226199102 | 8776700525122261 | 951,800.00 | 0.00 | 4,341,219,613.80 |
| 22/12/2025 17:17:01 | PUJ8776700525121802 8776700525121802 8776700525121802 MCM Outw CN DONNY HAMZAH PH S KO Clearing Fee 877670052512180299102 | 8776700525121802 | 951,800.00 | 0.00 | 4,340,267,813.80 |
| 22/12/2025 17:17:01 | PUJ8776700525121889 8776700525121889 8776700525121889 MCM Outw CN FATUROHMAN Clearing Fee 877670052512188999102 | 8776700525121889 | 951,800.00 | 0.00 | 4,339,316,013.80 |
| 22/12/2025 17:17:01 | PUJ8776700525122033 8776700525122033 8776700525122033 MCM InhouseTrf KE TRI NOVI ARIF SEMBODO Transfer Fee 877670052512203399102 | 8776700525122033 | 1,443,300.00 | 0.00 | 4,337,872,713.80 |
| 22/12/2025 17:17:01 | PUJ8776700525122176 8776700525122176 8776700525122176 MCM InhouseTrf KE EDI PRASETYO UTOMO Transfer Fee 877670052512217699102 | 8776700525122176 | 1,694,550.00 | 0.00 | 4,336,178,163.80 |
| 22/12/2025 17:17:01 | PUJ8776700525121951 8776700525121951 8776700525121951 MCM InhouseTrf KE BOBY RIANTORI Transfer Fee 877670052512195199102 | 8776700525121951 | 1,738,100.00 | 0.00 | 4,334,440,063.80 |
| 22/12/2025 17:17:01 | PUJ8776700525121820 8776700525121820 8776700525121820 MCM Outw CN SABARI Clearing Fee 877670052512182099102 | 8776700525121820 | 1,812,500.00 | 0.00 | 4,332,627,563.80 |
| 22/12/2025 17:17:01 | PUJ8776700525121719 8776700525121719 8776700525121719 MCM InhouseTrf KE AHMAD FAJAR RIZALI Transfer Fee 877670052512171999102 | 8776700525121719 | 2,322,600.00 | 0.00 | 4,330,304,963.80 |
| 22/12/2025 17:17:01 | PUJ8776700525121842 8776700525121842 8776700525121842 MCM InhouseTrf KE ARI SETIAWAN Transfer Fee 877670052512184299102 | 8776700525121842 | 2,322,600.00 | 0.00 | 4,327,982,363.80 |
| 22/12/2025 17:17:01 | PUJ8776700525122142 8776700525122142 8776700525122142 MCM InhouseTrf KE IRFAN ABID FI'IZUDDIN Transfer Fee 877670052512214299102 | 8776700525122142 | 3,426,350.00 | 0.00 | 4,324,556,013.80 |
| 22/12/2025 17:17:01 | PUJ8776700525122180 8776700525122180 8776700525122180 MCM Outw CN MOHAMMAD SYARIF HIDAYATULLAH Clearing Fee 877670052512218099102 | 8776700525122180 | 7,381,850.00 | 0.00 | 4,317,174,163.80 |
| 22/12/2025 17:17:02 | PUJ8776700525122183 8776700525122183 8776700525122183 MCM Outw CN MUHAMMAD RIZQON AGUSTA Clearing Fee 877670052512218399102 | 8776700525122183 | 951,800.00 | 0.00 | 4,316,222,363.80 |
| 22/12/2025 17:17:02 | PUJ8776700525121815 8776700525121815 8776700525121815 MCM InhouseTrf KE ARIF SETIAWAN Transfer Fee 877670052512181599102 | 8776700525121815 | 951,800.00 | 0.00 | 4,315,270,563.80 |
| 22/12/2025 17:17:02 | PUJ8776700525122036 8776700525122036 8776700525122036 MCM Outw CN DIKA WIBIANTORO Clearing Fee 877670052512203699102 | 8776700525122036 | 951,800.00 | 0.00 | 4,314,318,763.80 |
| 22/12/2025 17:17:02 | PUJ8776700525121848 8776700525121848 8776700525121848 MCM Outw CN M JIHAD OKTA BAGUS PAMBUDI Clearing Fee 877670052512184899102 | 8776700525121848 | 951,800.00 | 0.00 | 4,313,366,963.80 |
| 22/12/2025 17:17:02 | PUJ8776700525122266 8776700525122266 8776700525122266 MCM Outw CN SUPRIYADI Clearing Fee 877670052512226699102 | 8776700525122266 | 951,800.00 | 0.00 | 4,312,415,163.80 |
| 22/12/2025 17:17:02 | PUJ8776700525122159 8776700525122159 8776700525122159 MCM InhouseTrf KE MUCHAMMAD | 8776700525122159 | 951,800.00 | 0.00 | 4,311,463,363.80 |

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|---|---|---|---|---|---|
| | UWAISY Transfer Fee 877670052512215999102 | | | | |
| 22/12/2025 17:17:02 | PUJ8776700525122280 8776700525122280 8776700525122280 MCM Outw CN AAN HERAWAN Clearing Fee 877670052512228099102 | 8776700525122280 | 951,800.00 | 0.00 | 4,310,511,563.80 |
| 22/12/2025 17:17:02 | PUJ8776700525121836 8776700525121836 8776700525121836 MCM Outw CN ARY PURWANTO Clearing Fee 877670052512183699102 | 8776700525121836 | 951,800.00 | 0.00 | 4,309,559,763.80 |
| 22/12/2025 17:17:02 | PUJ8776700525122230 8776700525122230 8776700525122230 MCM Outw CN ADE NURDIN Clearing Fee 877670052512223099102 | 8776700525122230 | 1,108,500.00 | 0.00 | 4,308,451,263.80 |
| 22/12/2025 17:17:02 | PUJ8776700525122244 8776700525122244 8776700525122244 MCM Outw CN SETIAWAN NUGRAHA KADARUSMAN Clearing Fee 877670052512224499102 | 8776700525122244 | 1,108,500.00 | 0.00 | 4,307,342,763.80 |
| 22/12/2025 17:17:02 | PUJ8776700525122246 8776700525122246 8776700525122246 MCM Outw CN SETIAWAN NUGRAHA KADARUSMAN Clearing Fee 877670052512224699102 | 8776700525122246 | 1,256,150.00 | 0.00 | 4,306,086,613.80 |
| 22/12/2025 17:17:02 | PUJ8776700525122080 8776700525122080 8776700525122080 MCM Outw CN Bpk HERI SUCIPTO Clearing Fee 877670052512208099102 | 8776700525122080 | 1,443,300.00 | 0.00 | 4,304,643,313.80 |
| 22/12/2025 17:17:02 | PUJ8776700525122149 8776700525122149 8776700525122149 MCM Outw CN ADI MAS ANANTA RIZQI Clearing Fee 877670052512214999102 | 8776700525122149 | 1,443,300.00 | 0.00 | 4,303,200,013.80 |
| 22/12/2025 17:17:02 | PUJ8776700525121713 8776700525121713 8776700525121713 MCM Outw CN GIRINDRA NAWANG YOGA Clearing Fee 877670052512171399102 | 8776700525121713 | 1,443,300.00 | 0.00 | 4,301,756,713.80 |
| 22/12/2025 17:17:02 | PUJ8776700525122156 8776700525122156 8776700525122156 MCM InhouseTrf KE DANI RIZAL FIRDAUS Transfer Fee 877670052512215699102 | 8776700525122156 | 1,443,300.00 | 0.00 | 4,300,313,413.80 |
| 22/12/2025 17:17:02 | PUJ8776700525121792 8776700525121792 8776700525121792 MCM Outw CN DONNY HAMZAH PH S KO Clearing Fee 877670052512179299102 | 8776700525121792 | 1,443,300.00 | 0.00 | 4,298,870,113.80 |
| 22/12/2025 17:17:02 | PUJ8776700525122207 8776700525122207 8776700525122207 MCM Outw CN SUBAGYO Clearing Fee 877670052512220799102 | 8776700525122207 | 1,694,550.00 | 0.00 | 4,297,175,563.80 |
| 22/12/2025 17:17:02 | PUJ8776700525122196 8776700525122196 8776700525122196 MCM Outw CN TATANG GUNAWAN Clearing Fee 877670052512219699102 | 8776700525122196 | 1,694,550.00 | 0.00 | 4,295,481,013.80 |
| 22/12/2025 17:17:02 | PUJ8776700525121955 8776700525121955 8776700525121955 MCM InhouseTrf KE RUSLAN HAMIDI Transfer Fee 877670052512195599102 | 8776700525121955 | 1,694,550.00 | 0.00 | 4,293,786,463.80 |
| 22/12/2025 17:17:02 | PUJ8776700525122189 8776700525122189 8776700525122189 MCM InhouseTrf KE EDDY SUGIANTO Transfer Fee 877670052512218999102 | 8776700525122189 | 1,694,550.00 | 0.00 | 4,292,091,913.80 |
| 22/12/2025 17:17:02 | PUJ8776700525122210 8776700525122210 8776700525122210 MCM InhouseTrf KE KUKUH WIDIANTORO Transfer Fee 877670052512221099102 | 8776700525122210 | 1,738,100.00 | 0.00 | 4,290,353,813.80 |
| 22/12/2025 17:17:02 | PUJ8776700525122255 8776700525122255 8776700525122255 MCM InhouseTrf KE MUCHAMMAD UWAISY Transfer Fee 877670052512225599102 | 8776700525122255 | 1,811,700.00 | 0.00 | 4,288,542,113.80 |
| 22/12/2025 17:17:02 | PUJ8776700525122125 8776700525122125 8776700525122125 MCM | 8776700525122125 | 1,812,500.00 | 0.00 | 4,286,729,613.80 |

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|---|---|---|---|---|---|
| | InhouseTrf KE BAYU AJI SETYAWAN BADAWI Transfer Fee 877670052512212599102 | | | | |
| 22/12/2025 17:17:02 | PUJ8776700525122132 8776700525122132 8776700525122132 MCM Outw CN JOKO BUDI LAKSONO Clearing Fee 877670052512213299102 | 8776700525122132 | 1,812,500.00 | 0.00 | 4,284,917,113.80 |
| 22/12/2025 17:17:02 | PUJ8776700525122186 8776700525122186 8776700525122186 MCM InhouseTrf KE JONI PUTRA Transfer Fee 877670052512218699102 | 8776700525122186 | 1,812,500.00 | 0.00 | 4,283,104,613.80 |
| 22/12/2025 17:17:02 | PUJ8776700525122231 8776700525122231 8776700525122231 MCM Outw CN CANDRA SAPUTRO Clearing Fee 877670052512223199102 | 8776700525122231 | 1,812,500.00 | 0.00 | 4,281,292,113.80 |
| 22/12/2025 17:17:02 | PUJ8776700525122213 8776700525122213 8776700525122213 MCM InhouseTrf KE SARIYANTO Transfer Fee 877670052512221399102 | 8776700525122213 | 1,812,500.00 | 0.00 | 4,279,479,613.80 |
| 22/12/2025 17:17:02 | PUJ8776700525122212 8776700525122212 8776700525122212 MCM InhouseTrf KE AGUS SARWOTO Transfer Fee 877670052512221299102 | 8776700525122212 | 2,322,600.00 | 0.00 | 4,277,157,013.80 |
| 22/12/2025 17:17:02 | PUJ8776700525122165 8776700525122165 8776700525122165 MCM Outw CN TONI MULYANA Clearing Fee 877670052512216599102 | 8776700525122165 | 2,322,600.00 | 0.00 | 4,274,834,413.80 |
| 22/12/2025 17:17:02 | PUJ8776700525122097 8776700525122097 8776700525122097 MCM InhouseTrf KE RONNY AGUNG NUGROHO Transfer Fee 877670052512209799102 | 8776700525122097 | 2,322,600.00 | 0.00 | 4,272,511,813.80 |
| 22/12/2025 17:17:02 | PUJ8776700525121954 8776700525121954 8776700525121954 MCM InhouseTrf KE AGUS HENDRIAWAN Transfer Fee 877670052512195499102 | 8776700525121954 | 2,322,600.00 | 0.00 | 4,270,189,213.80 |
| 22/12/2025 17:17:02 | PUJ8776700525122141 8776700525122141 8776700525122141 MCM InhouseTrf KE IRFAN ABID FI'IZUDDIN Transfer Fee 877670052512214199102 | 8776700525122141 | 2,322,600.00 | 0.00 | 4,267,866,613.80 |
| 22/12/2025 17:17:02 | PUJ8776700525121939 8776700525121939 8776700525121939 MCM InhouseTrf KE SUMBER SOBIKIN Transfer Fee 877670052512193999102 | 8776700525121939 | 2,322,600.00 | 0.00 | 4,265,544,013.80 |
| 22/12/2025 17:17:02 | PUJ8776700525122029 8776700525122029 8776700525122029 MCM Outw CN Bpk ROFIUL IMAN Clearing Fee 877670052512202999102 | 8776700525122029 | 3,426,350.00 | 0.00 | 4,262,117,663.80 |
| 22/12/2025 17:17:02 | PUJ8776700525121729 8776700525121729 8776700525121729 MCM Outw CN MOHAMMAD SYARIF HIDAYATULLAH Clearing Fee 877670052512172999102 | 8776700525121729 | 3,426,350.00 | 0.00 | 4,258,691,313.80 |
| 22/12/2025 17:17:02 | PUJ8776700525122158 8776700525122158 8776700525122158 MCM Outw CN TONI MULYANA Clearing Fee 877670052512215899102 | 8776700525122158 | 3,426,350.00 | 0.00 | 4,255,264,963.80 |
| 22/12/2025 17:17:02 | PUJ8776700525122062 8776700525122062 8776700525122062 MCM Outw CN DIDIK LUKMAN HAKIM Clearing Fee 877670052512206299102 | 8776700525122062 | 3,593,375.00 | 0.00 | 4,251,671,588.80 |
| 22/12/2025 17:17:02 | PUJ8776700525122128 8776700525122128 8776700525122128 MCM InhouseTrf KE IRFAN ABID FI'IZUDDIN Transfer Fee 877670052512212899102 | 8776700525122128 | 3,593,375.00 | 0.00 | 4,248,078,213.80 |
| 22/12/2025 17:17:02 | PUJ8776700525121960 8776700525121960 8776700525121960 MCM InhouseTrf KE SUMBER SOBIKIN Transfer Fee 877670052512196099102 | 8776700525121960 | 3,593,375.00 | 0.00 | 4,244,484,838.80 |

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|---|---|---|---|---|---|
| | PUJ8776700525122194<br>8776700525122194 | | | | |
| 22/12/2025 17:17:02 | 8776700525122194 MCM InhouseTrf KE ACH KHOIRUL UMAM Transfer Fee<br>877670052512219499102 | 877670052512219 4 | 5,046,775.00 | 0.00 | 4,239,438,063.80 |
| | PUJ8776700525121661<br>8776700525121661 | | | | |
| 22/12/2025 17:17:02 | 8776700525121661 MCM Outw CN KRISTIAWAN DEWANTOKO Clearing Fee<br>877670052512166199102 | 877670052512166 1 | 5,046,775.00 | 0.00 | 4,234,391,288.80 |
| | PUJ8776700525121971<br>8776700525121971 | | | | |
| 22/12/2025 17:17:02 | 8776700525121971 MCM InhouseTrf KE BOBY RIANTORI Transfer Fee<br>877670052512197199102 | 877670052512197 1 | 6,484,700.00 | 0.00 | 4,227,906,588.80 |
| | PUJ8776700525122223<br>8776700525122223 | | | | |
| 22/12/2025 17:17:02 | 8776700525122223 MCM InhouseTrf KE SARIYANTO Transfer Fee<br>877670052512222399102 | 877670052512222 3 | 7,381,850.00 | 0.00 | 4,220,524,738.80 |
| | PUJ8776700525121919<br>8776700525121919 | | | | |
| 22/12/2025 17:17:03 | 8776700525121919 MCM Outw CN DARWAN SETIYO MULYO Clearing Fee<br>877670052512191999102 | 877670052512191 9 | 951,800.00 | 0.00 | 4,219,572,938.80 |
| | PUJ8776700525122094<br>8776700525122094 | | | | |
| 22/12/2025 17:17:03 | 8776700525122094 MCM Outw CN GALIH ILHAM SAPUTRO Clearing Fee<br>877670052512209499102 | 877670052512209 4 | 951,800.00 | 0.00 | 4,218,621,138.80 |
| | PUJ8776700525122145<br>8776700525122145 | | | | |
| 22/12/2025 17:17:03 | 8776700525122145 MCM Outw CN BOWO PRASETYO Clearing Fee<br>877670052512214599102 | 877670052512214 5 | 951,800.00 | 0.00 | 4,217,669,338.80 |
| | PUJ8776700525121880<br>8776700525121880 | | | | |
| 22/12/2025 17:17:03 | 8776700525121880 MCM Outw CN JIMMI S KOM MM Clearing Fee<br>877670052512188099102 | 877670052512188 0 | 951,800.00 | 0.00 | 4,216,717,538.80 |
| | PUJ8776700525121972<br>8776700525121972 | | | | |
| 22/12/2025 17:17:03 | 8776700525121972 MCM Outw CN ACHMAD ULIL ALBAB Clearing Fee<br>877670052512197299102 | 877670052512197 2 | 951,800.00 | 0.00 | 4,215,765,738.80 |
| | PUJ8776700525121846<br>8776700525121846 | | | | |
| 22/12/2025 17:17:03 | 8776700525121846 MCM Outw CN Drh.R.SLAMET BUDIONO Clearing Fee<br>877670052512184699102 | 877670052512184 6 | 951,800.00 | 0.00 | 4,214,813,938.80 |
| | PUJ8776700525121707<br>8776700525121707 | | | | |
| 22/12/2025 17:17:03 | 8776700525121707 MCM Outw CN EKO SUPARYADI Clearing Fee<br>877670052512170799102 | 877670052512170 7 | 951,800.00 | 0.00 | 4,213,862,138.80 |
| | PUJ8776700525122101<br>8776700525122101 | | | | |
| 22/12/2025 17:17:03 | 8776700525122101 MCM Outw CN GALIH ILHAM SAPUTRO Clearing Fee<br>877670052512210199102 | 877670052512210 1 | 1,108,500.00 | 0.00 | 4,212,753,638.80 |
| | PUJ8776700525122109<br>8776700525122109 | | | | |
| 22/12/2025 17:17:03 | 8776700525122109 MCM Outw CN Sdr ZAINI Clearing Fee<br>877670052512210999102 | 877670052512210 9 | 1,256,150.00 | 0.00 | 4,211,497,488.80 |
| | PUJ8776700525122252<br>8776700525122252 | | | | |
| 22/12/2025 17:17:03 | 8776700525122252 MCM Outw CN ADE NURDIN Clearing Fee<br>877670052512225299102 | 877670052512225 2 | 1,256,150.00 | 0.00 | 4,210,241,338.80 |
| | PUJ8776700525121992<br>8776700525121992 | | | | |
| 22/12/2025 17:17:03 | 8776700525121992 MCM Outw CN UWES YUSUF AFIAT NOOR Clearing Fee<br>877670052512199299102 | 877670052512199 2 | 1,443,300.00 | 0.00 | 4,208,798,038.80 |
| | PUJ8776700525122045<br>8776700525122045 | | | | |
| 22/12/2025 17:17:03 | 8776700525122045 MCM Outw CN HADI SAMPURNO Clearing Fee<br>877670052512204599102 | 877670052512204 5 | 1,443,300.00 | 0.00 | 4,207,354,738.80 |
| | PUJ8776700525122285<br>8776700525122285 | | | | |
| 22/12/2025 17:17:03 | 8776700525122285 MCM Outw CN ACHMAD ULIL ALBAB Clearing Fee<br>877670052512228599102 | 877670052512228 5 | 1,443,300.00 | 0.00 | 4,205,911,438.80 |

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| 22/12/2025 17:17:03 | PUJ8776700525122247 8776700525122247 8776700525122247 MCM Outw CN SETIAWAN NUGRAHA KADARUSMAN Clearing Fee 877670052512224799102 | 8776700525122247 | 1,443,300.00 | 0.00 | 4,204,468,138.80 |
| 22/12/2025 17:17:03 | PUJ8776700525121969 8776700525121969 8776700525121969 MCM Outw CN HENDI ROHAENDI Clearing Fee 877670052512196999102 | 8776700525121969 | 1,738,100.00 | 0.00 | 4,202,730,038.80 |
| 22/12/2025 17:17:03 | PUJ8776700525121858 8776700525121858 8776700525121858 MCM Outw CN AGUS SRIYANTO Clearing Fee 877670052512185899102 | 8776700525121858 | 1,738,100.00 | 0.00 | 4,200,991,938.80 |
| 22/12/2025 17:17:03 | PUJ8776700525122197 8776700525122197 8776700525122197 MCM Outw CN SUBAGYO Clearing Fee 877670052512219799102 | 8776700525122197 | 1,738,100.00 | 0.00 | 4,199,253,838.80 |
| 22/12/2025 17:17:03 | PUJ8776700525122193 8776700525122193 8776700525122193 MCM Outw CN DIAN ARISTIANTO SE Clearing Fee 877670052512219399102 | 8776700525122193 | 1,811,700.00 | 0.00 | 4,197,442,138.80 |
| 22/12/2025 17:17:03 | PUJ8776700525121975 8776700525121975 8776700525121975 MCM InhouseTrf KE RUSLAN HAMIDI Transfer Fee 877670052512197599102 | 8776700525121975 | 1,811,700.00 | 0.00 | 4,195,630,438.80 |
| 22/12/2025 17:17:03 | PUJ8776700525122028 8776700525122028 8776700525122028 MCM Outw CN Bpk ROFIUL IMAN Clearing Fee 877670052512202899102 | 8776700525122028 | 1,812,500.00 | 0.00 | 4,193,817,938.80 |
| 22/12/2025 17:17:03 | PUJ8776700525122191 8776700525122191 8776700525122191 MCM Outw CN Bpk MUADZIN Clearing Fee 877670052512219199102 | 8776700525122191 | 1,812,500.00 | 0.00 | 4,192,005,438.80 |
| 22/12/2025 17:17:03 | PUJ8776700525122053 8776700525122053 8776700525122053 MCM Outw CN SULISTRIO Clearing Fee 877670052512205399102 | 8776700525122053 | 2,322,600.00 | 0.00 | 4,189,682,838.80 |
| 22/12/2025 17:17:03 | PUJ8776700525122095 8776700525122095 8776700525122095 MCM Outw CN MAGFIRAH AZ ZAHRA Clearing Fee 877670052512209599102 | 8776700525122095 | 2,322,600.00 | 0.00 | 4,187,360,238.80 |
| 22/12/2025 17:17:03 | PUJ8776700525121956 8776700525121956 8776700525121956 MCM Outw CN DWIYANTO Clearing Fee 877670052512195699102 | 8776700525121956 | 3,593,375.00 | 0.00 | 4,183,766,863.80 |
| 22/12/2025 17:17:03 | PUJ8776700525121695 8776700525121695 8776700525121695 MCM Outw CN MOHAMMAD SYARIF HIDAYATULLAH Clearing Fee 877670052512169599102 | 8776700525121695 | 3,593,375.00 | 0.00 | 4,180,173,488.80 |
| 22/12/2025 17:17:03 | PUJ8776700525122107 8776700525122107 8776700525122107 MCM Outw CN Bpk KINKIN KURNIA Clearing Fee 877670052512210799102 | 8776700525122107 | 3,593,375.00 | 0.00 | 4,176,580,113.80 |
| 22/12/2025 17:17:03 | PUJ8776700525121959 8776700525121959 8776700525121959 MCM Outw CN MUHAMMAD ICHSAN NUR Clearing Fee 877670052512195999102 | 8776700525121959 | 3,593,375.00 | 0.00 | 4,172,986,738.80 |
| 22/12/2025 17:17:03 | PUJ8776700525122077 8776700525122077 8776700525122077 MCM Outw CN ANDREA PRIMO Clearing Fee 877670052512207799102 | 8776700525122077 | 7,381,850.00 | 0.00 | 4,165,604,888.80 |
| 22/12/2025 17:17:03 | PUJ8776700525122206 8776700525122206 8776700525122206 MCM Outw CN SUPRIYANTO Clearing Fee 877670052512220699102 | 8776700525122206 | 7,381,850.00 | 0.00 | 4,158,223,038.80 |
| 22/12/2025 17:17:03 | PUJ8776700525122178 8776700525122178 8776700525122178 MCM Outw CN M DZAENAL ARIFIN Clearing Fee 877670052512217899102 | 8776700525122178 | 7,381,850.00 | 0.00 | 4,150,841,188.80 |

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|---|---|---|---|---|---|
| | PUJ8776700525121986<br>8776700525121986 | | | | |
| 22/12/2025 17:17:03 | 8776700525121986 MCM InhouseTrf KE HARJONO Transfer Fee<br>877670052512198699102 | 8776700525121986 | 7,381,850.00 | 0.00 | 4,143,459,338.80 |
| | PUJ8776700525122122<br>8776700525122122 | | | | |
| 22/12/2025 17:17:03 | 8776700525122122 MCM Outw CN ADETYA EKO BIYONO Clearing Fee<br>87767005251221299102 | 8776700525122122 | 7,381,850.00 | 0.00 | 4,136,077,488.80 |
| | PUJ8776700525121677<br>8776700525121677 | | | | |
| 22/12/2025 17:17:03 | 8776700525121677 MCM Outw CN Sdr WACHID MEI PRIHANTORO Clearing Fee<br>87767005251216799102 | 8776700525121677 | 7,381,850.00 | 0.00 | 4,128,695,638.80 |
| | PUJ8776700525122169<br>8776700525122169 | | | | |
| 22/12/2025 17:17:03 | 8776700525122169 MCM Outw CN TONI MULYANA Clearing Fee<br>87767005251221699102 | 8776700525122169 | 7,381,850.00 | 0.00 | 4,121,313,788.80 |
| | PUJ8776700525122048<br>8776700525122048 | | | | |
| 22/12/2025 17:17:03 | 8776700525122048 MCM Outw CN EKO BUDIONO Clearing Fee<br>87767005251220489102 | 8776700525122048 | 7,381,850.00 | 0.00 | 4,113,931,938.80 |
| | PUJ8776700525121811<br>8776700525121811 | | | | |
| 22/12/2025 17:17:04 | 8776700525121811 MCM Outw CN Bpk NANANG YULIANTO Clearing Fee<br>87767005251218199102 | 8776700525121811 | 951,800.00 | 0.00 | 4,112,980,138.80 |
| | PUJ8776700525122007<br>8776700525122007 | | | | |
| 22/12/2025 17:17:04 | 8776700525122007 MCM InhouseTrf KE RUSLAN HAMIDI Transfer Fee<br>87767005251220079102 | 8776700525122007 | 1,443,300.00 | 0.00 | 4,111,536,838.80 |
| | PUJ8776700525122022<br>8776700525122022 | | | | |
| 22/12/2025 17:17:04 | 8776700525122022 MCM InhouseTrf KE TRI SUDARMO AJI Transfer Fee<br>87767005251220229102 | 8776700525122022 | 1,694,550.00 | 0.00 | 4,109,842,288.80 |
| | PUJ8776700525122144<br>8776700525122144 | | | | |
| 22/12/2025 17:17:04 | 8776700525122144 MCM InhouseTrf KE IRFAN ABID FI'IZUDDIN Transfer Fee<br>87767005251221449102 | 8776700525122144 | 1,694,550.00 | 0.00 | 4,108,147,738.80 |
| | PUJ8776700525121931<br>8776700525121931 | | | | |
| 22/12/2025 17:17:04 | 8776700525121931 MCM Outw CN SUKARDI Clearing Fee<br>87767005251219319102 | 8776700525121931 | 1,694,550.00 | 0.00 | 4,106,453,188.80 |
| | PUJ8776700525121930<br>8776700525121930 | | | | |
| 22/12/2025 17:17:04 | 8776700525121930 MCM Outw CN SUKARDI Clearing Fee<br>87767005251219309102 | 8776700525121930 | 1,811,700.00 | 0.00 | 4,104,641,488.80 |
| | PUJ8776700525122204<br>8776700525122204 | | | | |
| 22/12/2025 17:17:04 | 8776700525122204 MCM Outw CN FRANSISCA LIPIN Clearing Fee<br>87767005251222049102 | 8776700525122204 | 1,811,700.00 | 0.00 | 4,102,829,788.80 |
| | PUJ8776700525122172<br>8776700525122172 | | | | |
| 22/12/2025 17:17:04 | 8776700525122172 MCM Outw CN MOHAMMAD SYARIF HIDAYATULLAH Clearing Fee<br>87767005251221729102 | 8776700525122172 | 1,812,500.00 | 0.00 | 4,101,017,288.80 |
| | PUJ8776700525122102<br>8776700525122102 | | | | |
| 22/12/2025 17:17:04 | 8776700525122102 MCM InhouseTrf KE HOBAR Transfer Fee<br>87767005251221029102 | 8776700525122102 | 2,322,600.00 | 0.00 | 4,098,694,688.80 |
| | PUJ8776700525122066<br>8776700525122066 | | | | |
| 22/12/2025 17:17:04 | 8776700525122066 MCM Outw CN Bpk ABAS SAMBASTIAN Clearing Fee<br>87767005251220669102 | 8776700525122066 | 2,322,600.00 | 0.00 | 4,096,372,088.80 |
| | PUJ8776700525121702<br>8776700525121702 | | | | |
| 22/12/2025 17:17:04 | 8776700525121702 MCM Outw CN MUHAMMAD SYIFA ALBANA Clearing Fee<br>87767005251217029102 | 8776700525121702 | 3,426,350.00 | 0.00 | 4,092,945,738.80 |
| | PUJ8776700525122162<br>8776700525122162 | | | | |
| 22/12/2025 17:19:10 | 8776700525122162 MCM InhouseTrf KE DANI RIZAL FIRDAUS Transfer Fee<br>87767005251221629102 | 8776700525122162 | 1,256,150.00 | 0.00 | 4,091,689,588.80 |

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| 22/12/2025 17:19:10 | PUJ8776700525122035 8776700525122035 8776700525122035 MCM InhouseTrf KE ARYA BIMANTARA Transfer Fee 877670052512203599102 | 8776700525122035 | 1,256,150.00 | 0.00 | 4,090,433,438.80 |
| 22/12/2025 17:19:10 | PUJ8776700525122265 8776700525122265 8776700525122265 MCM Outw CN Sdr HANAFI Clearing Fee 877670052512226599102 | 8776700525122265 | 1,256,150.00 | 0.00 | 4,089,177,288.80 |
| 22/12/2025 17:19:10 | PUJ8776700525122074 8776700525122074 8776700525122074 MCM Outw CN SULISTRIO Clearing Fee 877670052512207499102 | 8776700525122074 | 1,256,150.00 | 0.00 | 4,087,921,138.80 |
| 22/12/2025 17:19:10 | PUJ8776700525122235 8776700525122235 8776700525122235 MCM Outw CN MUHAMAD LABIB Clearing Fee 877670052512223599102 | 8776700525122235 | 1,694,550.00 | 0.00 | 4,086,226,588.80 |
| 22/12/2025 17:19:10 | PUJ8776700525122031 8776700525122031 8776700525122031 MCM InhouseTrf KE JOKO SUSANTO Transfer Fee 877670052512203199102 | 8776700525122031 | 1,694,550.00 | 0.00 | 4,084,532,038.80 |
| 22/12/2025 17:19:10 | PUJ8776700525122221 8776700525122221 8776700525122221 MCM InhouseTrf KE KUKUH WIDIANTORO Transfer Fee 877670052512222199102 | 8776700525122221 | 1,694,550.00 | 0.00 | 4,082,837,488.80 |
| 22/12/2025 17:19:10 | PUJ8776700525122083 8776700525122083 8776700525122083 MCM Outw CN MAGFIRAH AZ ZAHRA Clearing Fee 877670052512208399102 | 8776700525122083 | 1,694,550.00 | 0.00 | 4,081,142,938.80 |
| 22/12/2025 17:19:10 | PUJ8776700525121983 8776700525121983 8776700525121983 MCM Outw CN HADI SUBARTO SE Clearing Fee 877670052512198399102 | 8776700525121983 | 1,694,550.00 | 0.00 | 4,079,448,388.80 |
| 22/12/2025 17:19:10 | PUJ8776700525122155 8776700525122155 8776700525122155 MCM Outw CN AHMAD KHARIRI Clearing Fee 877670052512215599102 | 8776700525122155 | 1,694,550.00 | 0.00 | 4,077,753,838.80 |
| 22/12/2025 17:19:10 | PUJ8776700525122228 8776700525122228 8776700525122228 MCM Outw CN SETIAWAN NUGRAHA KADARUSMAN Clearing Fee 877670052512222899102 | 8776700525122228 | 1,694,550.00 | 0.00 | 4,076,059,288.80 |
| 22/12/2025 17:19:10 | PUJ8776700525122192 8776700525122192 8776700525122192 MCM InhouseTrf KE JONI PUTRA Transfer Fee 877670052512219299102 | 8776700525122192 | 3,769,500.00 | 0.00 | 4,072,289,788.80 |
| 22/12/2025 17:19:10 | PUJ8776700525121965 8776700525121965 8776700525121965 MCM Outw CN KASIYANTO Clearing Fee 877670052512196599102 | 8776700525121965 | 3,769,500.00 | 0.00 | 4,068,520,288.80 |
| 22/12/2025 18:58:18 | UBP60498776701FFFFFF8776700525110350 BRINIDJA/576501019127535 20251222BRINIDJA010O029745539299102 | - | 0.00 | 11,994,560.00 | 4,080,514,848.80 |
| 23/12/2025 05:57:46 | UBP60148776701FFFFFF8776700525122096 99101 | - | 0.00 | 13,446,500.00 | 4,093,961,348.80 |
| 23/12/2025 07:54:00 | UBP60148776701FFFFFF8776700525122283 99101 | - | 0.00 | 61,510,000.00 | 4,155,471,348.80 |
| 23/12/2025 10:34:04 | UBP60148776701FFFFFF8776700525122123 99101 | - | 0.00 | 20,084,876.00 | 4,175,556,224.80 |
| 23/12/2025 11:42:47 | HBL RL 372 tgl 17 12 HASIL LELANG BO PURWOKERTO007701002915 30 HASIL LELANG BO PURWOKERTO99102 | - | 1,096,340,000.00 | 0.00 | 3,079,216,224.80 |
| 23/12/2025 11:42:48 | UBP60215001202FFFFFF041587093852868 99102 | - | 28,700,000.00 | 0.00 | 3,050,516,224.80 |
| 23/12/2025 11:42:48 | UBP60215001202FFFFFF820251223201976 99102 | - | 45,920,000.00 | 0.00 | 3,004,596,224.80 |
| 23/12/2025 13:31:38 | va 8776700525121862 MCM Outw CN Purnomo Panji Basuki Clearing Fee 202512231235738533991O2 | - | 2,050,000.00 | 0.00 | 3,002,546,224.80 |

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|---|---|---|---|---|---|
| 23/12/2025 13:31:39 | UBP602150012022FFFFFF8202 51223218821 99102 | - | 33,627,120.00 | 0.00 | 2,968,919,104.80 |
| 23/12/2025 14:48:13 | UBP604987767012FFFFFF8776 700525121603 BNINIDJA/1799275649 pelunasan lelang genset bandara tunggul99102 | - | 0.00 | 6,812,800.00 | 2,975,731,904.80 |
| 23/12/2025 14:52:00 | UBP604987767012FFFFFF8776 700525121572 BNINIDJA/1799275649 pelunasan lelang genset bandara tunggul99102 | - | 0.00 | 7,710,400.00 | 2,983,442,304.80 |
| 23/12/2025 15:08:05 | UBP601087767022FFFFFF8776 700525121833 18000 | - | 0.00 | 35,171,640.00 | 3,018,613,944.80 |
| 23/12/2025 15:15:57 | HBL RL 371 tgl 15 12 RKUD KAB BANYUMAS1003000103 RKUD KAB BANYUMAS99102 | - | 1,681,356,000.00 | 0.00 | 1,337,257,944.80 |
| 23/12/2025 16:13:41 | UBP602150012022FFFFFF8202 51219668415 99102 | - | 10,570,000.00 | 0.00 | 1,326,687,944.80 |
| 23/12/2025 16:40:39 | UBP604987767012FFFFFF8776 700525121522 YUDBIDJ1/5859459257569722 20251223YUDBIDJ1010O023232098599102 | - | 0.00 | 32,441,020.00 | 1,359,128,964.80 |
| 23/12/2025 17:48:16 | UBP601487767012FFFFFF8776 700525121492 99101 | - | 0.00 | 2,656,880.00 | 1,361,785,844.80 |
| 23/12/2025 20:16:06 | UBP601487767012FFFFFF8776 700525122287 99101 | - | 0.00 | 61,510,000.00 | 1,423,295,844.80 |
| 23/12/2025 20:28:41 | UBP601487767012FFFFFF8776 700525122274 99101 | - | 0.00 | 61,510,000.00 | 1,484,805,844.80 |
| 24/12/2025 08:50:47 | UBP601487767012FFFFFF8776 700525122137 99101 | - | 0.00 | 11,687,348.00 | 1,496,493,192.80 |
| 24/12/2025 09:33:03 | UBP601487767012FFFFFF8776 700525122163 99101 | - | 0.00 | 11,176,078.00 | 1,507,669,270.80 |
| 24/12/2025 09:34:53 | UBP601487767012FFFFFF8776 700525122119 99101 | - | 0.00 | 7,405,290.00 | 1,515,074,560.80 |
| 24/12/2025 10:14:17 | va 8776700525121850 MCM InhouseTrf KE ZAKA DWI PANGESTU Transfer Fee 20251224095189044199102 | - | 3,500,000.00 | 0.00 | 1,511,574,560.80 |
| 24/12/2025 10:28:55 | UBP602150012022FFFFFF8202 51224347906 99102 | - | 133,580.00 | 0.00 | 1,511,440,980.80 |
| 24/12/2025 10:28:55 | UBP602150012022FFFFFF8202 51224350719 99102 | - | 343,200.00 | 0.00 | 1,511,097,780.80 |
| 24/12/2025 10:28:55 | UBP602150012022FFFFFF8202 51224349238 99102 | - | 6,679,000.00 | 0.00 | 1,504,418,780.80 |
| 24/12/2025 10:29:58 | UBP602150012022FFFFFF8202 51224351355 99102 | - | 17,160,000.00 | 0.00 | 1,487,258,780.80 |
| 24/12/2025 10:36:57 | UBP602150012022FFFFFF8202 51224351895 99102 | - | 187,540.00 | 0.00 | 1,487,071,240.80 |
| 24/12/2025 10:36:57 | UBP602150012022FFFFFF8202 51224352651 99102 | - | 9,377,000.00 | 0.00 | 1,477,694,240.80 |
| 24/12/2025 10:48:19 | UBP601087767022FFFFFF8776 700525121504 18051 | - | 0.00 | 258,250,000.00 | 1,735,944,240.80 |
| 24/12/2025 11:25:34 | UBP601087767022FFFFFF8776 700525121543 18509 | - | 0.00 | 28,710,000.00 | 1,764,654,240.80 |
| 24/12/2025 12:22:39 | UBP601887767012FFFFFF8776 700525121520 MVA-Inwrd CN TF ALDO FAIRD SUJATMOKO; ; ; ; 4880 2025122400141086416118000 | - | 0.00 | 410,010,000.00 | 2,174,664,240.80 |
| 24/12/2025 13:13:30 | UBP601487767012FFFFFF8776 700525121807 99101 | - | 0.00 | 30,581,640.00 | 2,205,245,880.80 |
| 24/12/2025 13:31:08 | UBP604487767002FFFFFF8776 700525122302 PENYETORAN JAMINAN LELANG AYDA NO SHM 920 PT BCA PURWOKERTO18000 | - | 0.00 | 235,000,000.00 | 2,440,245,880.80 |
| 24/12/2025 13:57:38 | UBP601487767012FFFFFF8776 700525121714 99101 | - | 0.00 | 36,191,640.00 | 2,476,437,520.80 |
| 24/12/2025 14:52:38 | UBP601887767012FFFFFF8776 700525121840 MVA-Inwrd CN PLNSN LELANG KPKNL PWT KODE IRUTCQ; AN 4880 2025122400141109189718000 | - | 0.00 | 146,005,740.00 | 2,622,443,260.80 |
| 24/12/2025 15:07:46 | HBL RL 389 tgl 18 12 MCM Outw CN HASIL LELANG BO AJIBARANG Clearing Fee 20251224142384984499102 | - | 297,960,000.00 | 0.00 | 2,324,483,260.80 |

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| 24/12/2025 15:07:47 | UBP60215001202FFFFFF041522620477491 99102 | - | 875,000.00 | 0.00 | 2,323,608,260.80 |
| 24/12/2025 15:07:47 | UBP60215001202FFFFFF820251224400546 99102 | - | 1,400,000.00 | 0.00 | 2,322,208,260.80 |
| 24/12/2025 15:07:47 | UBP60215001202FFFFFF820251224405535 99102 | - | 12,480,000.00 | 0.00 | 2,309,728,260.80 |
| 24/12/2025 15:07:47 | UBP60215001202FFFFFF820251224404095 99102 | - | 20,000,000.00 | 0.00 | 2,289,728,260.80 |
| 24/12/2025 15:07:48 | UBP60215001202FFFFFF041575282465774 99102 | - | 12,500,000.00 | 0.00 | 2,277,228,260.80 |
| 24/12/2025 15:07:50 | HBL RL 392 tgl 19 12 MCM Outw CN HASIL LELANG BO PURBALINGGA Clearing Fee 20251224141482983099102 | - | 477,500,000.00 | 0.00 | 1,799,728,260.80 |
| 24/12/2025 15:07:54 | HBL RL 375 tgl 17 12 MCM Outw CN BPR BANK KEBUMEN Clearing Fee 20251224140479378899102 | - | 33,425,000.00 | 0.00 | 1,766,303,260.80 |
| 24/12/2025 15:14:55 | UBP60498776701FFFFFF8776700525121953 BNINIDJA/0429171538 20251224BNINIDJA010O023169607599102 | - | 0.00 | 12,242,942.00 | 1,778,546,202.80 |
| 24/12/2025 15:29:56 | UBP60498776701FFFFFF8776700525122289 BNINIDJA/0844703242 20251224BNINIDJA010O023170538699102 | - | 0.00 | 61,510,000.00 | 1,840,056,202.80 |
| 24/12/2025 15:40:55 | UBP60498776701FFFFFF8776700525120001 BRINIDJA/372501058585532 20251224BRINIDJA010O028422694399102 | - | 0.00 | 153,610,000.00 | 1,993,666,202.80 |
| 24/12/2025 16:51:00 | UBP60148776701FFFFFF8776700525122273 99101 | - | 0.00 | 61,510,000.00 | 2,055,176,202.80 |
| 24/12/2025 18:40:00 | UBP60148776701FFFFFF8776700525122279 99101 | - | 0.00 | 61,510,000.00 | 2,116,686,202.80 |
| 25/12/2025 15:16:30 | UBP60148776701FFFFFF8776700525122295 99101 | - | 0.00 | 61,510,000.00 | 2,178,196,202.80 |
| 26/12/2025 08:37:08 | UBP60148776701FFFFFF8776700525122294 99101 | - | 0.00 | 61,510,000.00 | 2,239,706,202.80 |
| 26/12/2025 08:41:57 | UBP60148776701FFFFFF8776700525122298 99101 | - | 0.00 | 61,510,000.00 | 2,301,216,202.80 |
| 26/12/2025 14:54:21 | UBP60218776702FFFFFF8776700525122307 99102 | - | 0.00 | 61,510,000.00 | 2,362,726,202.80 |
| 26/12/2025 20:45:12 | UBP60148776701FFFFFF8776700525122323 99101 | - | 0.00 | 61,510,000.00 | 2,424,236,202.80 |
| 27/12/2025 07:11:27 | UBP60148776701FFFFFF8776700525122324 99101 | - | 0.00 | 61,510,000.00 | 2,485,746,202.80 |
| 27/12/2025 10:39:11 | UBP60148776701FFFFFF8776700525122328 99101 | - | 0.00 | 61,510,000.00 | 2,547,256,202.80 |
| 27/12/2025 10:45:23 | UBP60148776701FFFFFF8776700525122310 99101 | - | 0.00 | 61,510,000.00 | 2,608,766,202.80 |
| 27/12/2025 10:50:13 | UBP60498776701FFFFFF8776700525122312 CENAIDJA/8915470374 uj ruji Tasikmalaya99102 | - | 0.00 | 61,510,000.00 | 2,670,276,202.80 |
| 27/12/2025 11:51:20 | UBP60498776701FFFFFF8776700525122301 BNINIDJA/2014592189 20251227BNINIDJA010O024066289099102 | - | 0.00 | 61,510,000.00 | 2,731,786,202.80 |
| 27/12/2025 12:54:40 | UBP60148776701FFFFFF8776700525122293 99101 | - | 0.00 | 61,510,000.00 | 2,793,296,202.80 |
| 27/12/2025 14:19:20 | UBP60148776701FFFFFF8776700525122314 99101 | - | 0.00 | 61,510,000.00 | 2,854,806,202.80 |
| 27/12/2025 16:41:17 | UBP60498776701FFFFFF8776700525122286 BRINIDJA/016101556656567 20251227BRINIDJA010O029440622699102 | - | 0.00 | 61,510,000.00 | 2,916,316,202.80 |
| 27/12/2025 20:57:45 | UBP60498776701FFFFFF8776700525122281 BNINIDJA/1858201466 20251227BNINIDJA010O023340591499102 | - | 0.00 | 61,510,000.00 | 2,977,826,202.80 |
| 27/12/2025 21:45:07 | UBP60148776701FFFFFF8776700525122308 99101 | - | 0.00 | 61,510,000.00 | 3,039,336,202.80 |
| 28/12/2025 02:01:35 | UBP60148776701FFFFFF8776700525122317 99101 | - | 0.00 | 61,510,000.00 | 3,100,846,202.80 |
| 28/12/2025 06:35:25 | UBP66668776701FFFFFF8776700525122330 PRMA CR Transf 1800011364595 | - | 0.00 | 61,510,000.00 | 3,162,356,202.80 |

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|---|---|---|---|---|---|
| | 5221845025711615<br>0200008888/47489<br>/PRM-NEW BRI MOB99105 | | | | |
| 28/12/2025 07:53:06 | UBP60148776701FFFFFF8776<br>700525122331 99101 | - | 0.00 | 61,510,000.00 | 3,223,866,202.80 |
| 28/12/2025 09:19:55 | UBP60498776701FFFFFF8776<br>700525122290<br>BNINIDJA/1413154025<br>20251228BNINIDJA010O024<br>034406599102 | - | 0.00 | 61,510,000.00 | 3,285,376,202.80 |
| 28/12/2025 09:53:50 | UBP60498776701FFFFFF8776<br>700525122340<br>BRINIDJA/056001000829563<br>20251228BRINIDJA010O0296<br>16071999102 | - | 0.00 | 61,510,000.00 | 3,346,886,202.80 |
| 28/12/2025 09:57:09 | UBP60148776701FFFFFF8776<br>700525122114 99101 | - | 0.00 | 19,305,214.00 | 3,366,191,416.80 |
| 28/12/2025 10:45:52 | UBP60148776702FFFFFF8776<br>700525122320 99101 | - | 0.00 | 61,510,000.00 | 3,427,701,416.80 |
| 28/12/2025 10:52:31 | UBP60148776701FFFFFF8776<br>700525122342 99101 | - | 0.00 | 61,510,000.00 | 3,489,211,416.80 |
| 28/12/2025 10:53:30 | UBP60498776701FFFFFF8776<br>700525122341<br>BRINIDJA/016201000714560<br>20251228BRINIDJA010O0296<br>33703799102 | - | 0.00 | 61,510,000.00 | 3,550,721,416.80 |
| 28/12/2025 11:57:34 | UBP60148776701FFFFFF8776<br>700525122304 99101 | - | 0.00 | 61,510,000.00 | 3,612,231,416.80 |
| 28/12/2025 12:18:23 | UBP60498776701FFFFFF8776<br>700525122333<br>BRINIDJA/593101054853532<br>20251228BRINIDJA010O0296<br>58578999102 | - | 0.00 | 61,510,000.00 | 3,673,741,416.80 |
| 28/12/2025 12:57:00 | UBP60148776701FFFFFF8776<br>700525122332 99101 | - | 0.00 | 61,510,000.00 | 3,735,251,416.80 |
| 28/12/2025 14:44:46 | UBP60498776701FFFFFF8776<br>700525122334<br>BSMDIDJA/7151878479<br>20251228BSMDIDJA010O026<br>524384899102 | - | 0.00 | 61,510,000.00 | 3,796,761,416.80 |
| 28/12/2025 15:59:49 | UBP60148776701FFFFFF8776<br>700525122300 99101 | - | 0.00 | 61,510,000.00 | 3,858,271,416.80 |
| 28/12/2025 17:29:58 | UBP60148776701FFFFFF8776<br>700525122318 99101 | - | 0.00 | 61,510,000.00 | 3,919,781,416.80 |
| 28/12/2025 18:05:20 | UBP60148776701FFFFFF8776<br>700525122344 99101 | - | 0.00 | 61,510,000.00 | 3,981,291,416.80 |
| 28/12/2025 18:50:35 | UBP60148776701FFFFFF8776<br>700525122303 99101 | - | 0.00 | 61,510,000.00 | 4,042,801,416.80 |
| 28/12/2025 19:00:22 | UBP60498776701FFFFFF8776<br>700525122335<br>BRINIDJA/218801011400506<br>20251228BRINIDJA010O0240<br>01928699102 | - | 0.00 | 61,510,000.00 | 4,104,311,416.80 |
| 28/12/2025 19:09:45 | UBP60148776701FFFFFF8776<br>700525122339 99101 | - | 0.00 | 61,510,000.00 | 4,165,821,416.80 |
| 28/12/2025 19:38:04 | UBP60148776702FFFFFF8776<br>700525122325 99101 | - | 0.00 | 61,510,000.00 | 4,227,331,416.80 |
| 28/12/2025 19:39:43 | UBP60148776701FFFFFF8776<br>700525122336 99101 | - | 0.00 | 61,510,000.00 | 4,288,841,416.80 |
| 28/12/2025 20:06:46 | UBP60148776701FFFFFF8776<br>700525122362 99101 | - | 0.00 | 61,510,000.00 | 4,350,351,416.80 |
| 28/12/2025 20:42:40 | UBP60498776701FFFFFF8776<br>700525122346<br>BNINIDJA/1858201466<br>20251228BNINIDJA010O023<br>383700999102 | - | 0.00 | 61,510,000.00 | 4,411,861,416.80 |
| 28/12/2025 20:58:51 | UBP60148776701FFFFFF8776<br>700525122347 99101 | - | 0.00 | 61,510,000.00 | 4,473,371,416.80 |
| 28/12/2025 21:15:12 | UBP60148776701FFFFFF8776<br>700525122360 99101 | - | 0.00 | 61,510,000.00 | 4,534,881,416.80 |
| 28/12/2025 22:12:29 | UBP60498776701FFFFFF8776<br>700525122305<br>BRINIDJA/618101014939538<br>20251228BRINIDJA010O0298<br>21364499102 | - | 0.00 | 61,510,000.00 | 4,596,391,416.80 |
| 29/12/2025 01:15:46 | UBP60148776701FFFFFF8776<br>700525122361 99101 | - | 0.00 | 61,510,000.00 | 4,657,901,416.80 |
| 29/12/2025 09:19:52 | UBP60215001202FFFFFF8202<br>51229716554 99102 | - | 6,990,750.00 | 0.00 | 4,650,910,666.80 |
| 29/12/2025 10:27:11 | HBL RL 391 tgl 19 12<br>MCM Outw CN PERUMDA AIR<br>MINUM TIRTA SATRIA<br>Clearing Fee<br>20251229094252422299102 | - | 537,374,180.00 | 0.00 | 4,113,536,486.80 |

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|---|---|---|---|---|---|
| 29/12/2025 10:27:12 | UBP60215001202FFFFFF820251229720400 99102 | - | 494,640.00 | 0.00 | 4,113,041,846.80 |
| 29/12/2025 10:27:12 | UBP60215001202FFFFFF820251229724195 99102 | - | 21,933,640.00 | 0.00 | 4,091,108,206.80 |
| 29/12/2025 12:04:53 | UBP60108776702FFFFFF8776700525122364 18551 | - | 0.00 | 60,000,000.00 | 4,151,108,206.80 |
| 29/12/2025 12:11:15 | UBP60148776701FFFFFF8776700525121771 99101 | - | 0.00 | 120,000,000.00 | 4,271,108,206.80 |
| 29/12/2025 13:40:00 | UBP60498776701FFFFFF8776700525121606 CENAIDJA/5790416238 Pelunasan99102 | - | 0.00 | 41,010,000.00 | 4,312,118,206.80 |
| 29/12/2025 14:22:24 | UBP60498776701FFFFFF8776700525122023 BSMDIDJA/4704240470 20251229BSMDIDJA010O026 791542999102 | - | 0.00 | 18,002,067.00 | 4,330,120,273.80 |
| 29/12/2025 14:35:02 | UBP60215001202FFFFFF820251229749568 99102 | - | 11,268,000.00 | 0.00 | 4,318,852,273.80 |
| 29/12/2025 14:35:02 | UBP60215001202FFFFFF820251229718867 99102 | - | 232,625,000.00 | 0.00 | 4,086,227,273.80 |
| 29/12/2025 16:10:53 | PUJ8776700525122312 8776700525122312 8776700525122312 MCM InhouseTrf KE IRWAN MAULANA Transfer Fee 877670052512231299102 | 8776700525122312 | 61,510,000.00 | 0.00 | 4,024,717,273.80 |
| 29/12/2025 16:10:53 | PUJ8776700525122273 8776700525122273 8776700525122273 MCM InhouseTrf KE KUNCORO ARIEF WICAKSONO Transfer Fee 877670052512227399102 | 8776700525122273 | 61,510,000.00 | 0.00 | 3,963,207,273.80 |
| 29/12/2025 16:10:53 | PUJ8776700525122286 8776700525122286 8776700525122286 MCM InhouseTrf KE UJANG MUHLISIN Transfer Fee 877670052512228699102 | 8776700525122286 | 61,510,000.00 | 0.00 | 3,901,697,273.80 |
| 29/12/2025 16:10:53 | PUJ8776700525122336 8776700525122336 8776700525122336 MCM InhouseTrf KE AY KING KONDENGIS Transfer Fee 877670052512233699102 | 8776700525122336 | 61,510,000.00 | 0.00 | 3,840,187,273.80 |
| 29/12/2025 16:10:53 | PUJ8776700525122328 8776700525122328 8776700525122328 MCM InhouseTrf KE YAYAN APRIZAL Transfer Fee 877670052512232899102 | 8776700525122328 | 61,510,000.00 | 0.00 | 3,778,677,273.80 |
| 29/12/2025 16:10:53 | PUJ8776700525122360 8776700525122360 8776700525122360 MCM InhouseTrf KE HERMAN SANTOSO Transfer Fee 877670052512236099102 | 8776700525122360 | 61,510,000.00 | 0.00 | 3,717,167,273.80 |
| 29/12/2025 16:10:53 | PUJ8776700525122362 8776700525122362 8776700525122362 MCM InhouseTrf KE MUH YAZID SALAMI Transfer Fee 877670052512236299102 | 8776700525122362 | 61,510,000.00 | 0.00 | 3,655,657,273.80 |
| 29/12/2025 16:10:53 | PUJ8776700525122307 8776700525122307 8776700525122307 MCM InhouseTrf KE JAYAMITRA UTAMA Transfer Fee 877670052512230799102 | 8776700525122307 | 61,510,000.00 | 0.00 | 3,594,147,273.80 |
| 29/12/2025 16:10:53 | PUJ8776700525122344 8776700525122344 8776700525122344 MCM InhouseTrf KE ASRIYADI Transfer Fee 877670052512234499102 | 8776700525122344 | 61,510,000.00 | 0.00 | 3,532,637,273.80 |
| 29/12/2025 16:10:53 | PUJ8776700525122331 8776700525122331 8776700525122331 MCM InhouseTrf KE HERU HOERUMAN Transfer Fee 877670052512233199102 | 8776700525122331 | 61,510,000.00 | 0.00 | 3,471,127,273.80 |
| 29/12/2025 16:10:53 | PUJ8776700525122271 8776700525122271 8776700525122271 MCM InhouseTrf KE RIZKI FAJRI Transfer Fee 877670052512227199102 | 8776700525122271 | 61,510,000.00 | 0.00 | 3,409,617,273.80 |
| 29/12/2025 16:10:53 | PUJ8776700525122298 8776700525122298 8776700525122298 MCM InhouseTrf KE FERRY MATRIANTO Transfer Fee 877670052512229899102 | 8776700525122298 | 61,510,000.00 | 0.00 | 3,348,107,273.80 |
| 29/12/2025 16:10:53 | PUJ8776700525122274 8776700525122274 8776700525122274 MCM InhouseTrf KE SUJITO | 8776700525122274 | 61,510,000.00 | 0.00 | 3,286,597,273.80 |

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|---|---|---|---|---|---|
| | Transfer Fee 877670052512227499102 | | | | |
| 29/12/2025 16:10:53 | PUJ8776700525122339 8776700525122339 8776700525122339 MCM InhouseTrf KE VIKTOR PANGEMANAN Transfer Fee 877670052512233999102 | 8776700525122339 | 61,510,000.00 | 0.00 | 3,225,087,273.80 |
| 29/12/2025 16:10:53 | PUJ8776700525122342 8776700525122342 8776700525122342 MCM InhouseTrf KE GOKLIN EDWARD ARISTON Transfer Fee 877670052512234299102 | 8776700525122342 | 61,510,000.00 | 0.00 | 3,163,577,273.80 |
| 29/12/2025 16:10:53 | PUJ8776700525122308 8776700525122308 8776700525122308 MCM InhouseTrf KE ABDUL HALIM Transfer Fee 877670052512230899102 | 8776700525122308 | 61,510,000.00 | 0.00 | 3,102,067,273.80 |
| 29/12/2025 16:10:53 | PUJ8776700525122317 8776700525122317 8776700525122317 MCM InhouseTrf KE TRI MARGONO Transfer Fee 877670052512231799102 | 8776700525122317 | 61,510,000.00 | 0.00 | 3,040,557,273.80 |
| 29/12/2025 16:10:53 | PUJ8776700525122324 8776700525122324 8776700525122324 MCM InhouseTrf KE ANRY JONNY SITORUS Transfer Fee 877670052512232499102 | 8776700525122324 | 61,510,000.00 | 0.00 | 2,979,047,273.80 |
| 29/12/2025 16:10:53 | PUJ8776700525122314 8776700525122314 8776700525122314 MCM Outw CN RIO PUTRA PERMANA Clearing Fee 877670052512231499102 | 8776700525122314 | 61,510,000.00 | 0.00 | 2,917,537,273.80 |
| 29/12/2025 16:10:53 | PUJ8776700525122305 8776700525122305 8776700525122305 MCM Outw CN ALI HUDA Clearing Fee 877670052512230599102 | 8776700525122305 | 61,510,000.00 | 0.00 | 2,856,027,273.80 |
| 29/12/2025 16:10:53 | PUJ8776700525122287 8776700525122287 8776700525122287 MCM Outw CN NOOR KUSLAN SLAMET Clearing Fee 877670052512228799102 | 8776700525122287 | 61,510,000.00 | 0.00 | 2,794,517,273.80 |
| 29/12/2025 16:10:53 | PUJ8776700525122332 8776700525122332 8776700525122332 MCM Outw CN HANA SUHANA Clearing Fee 877670052512233299102 | 8776700525122332 | 61,510,000.00 | 0.00 | 2,733,007,273.80 |
| 29/12/2025 16:10:53 | PUJ8776700525122279 8776700525122279 8776700525122279 MCM Outw CN Bpk ANGRY RAYMOND ADAM Clearing Fee 877670052512227999102 | 8776700525122279 | 61,510,000.00 | 0.00 | 2,671,497,273.80 |
| 29/12/2025 16:10:53 | PUJ8776700525122293 8776700525122293 8776700525122293 MCM Outw CN MUHAMMAD ULWAN FAUZAN Clearing Fee 877670052512229399102 | 8776700525122293 | 61,510,000.00 | 0.00 | 2,609,987,273.80 |
| 29/12/2025 16:10:53 | PUJ8776700525122289 8776700525122289 8776700525122289 MCM Outw CN Sdr MUHAMAD SYAFII Clearing Fee 877670052512228999102 | 8776700525122289 | 61,510,000.00 | 0.00 | 2,548,477,273.80 |
| 29/12/2025 16:10:53 | PUJ8776700525122290 8776700525122290 8776700525122290 MCM Outw CN CECEP ROHMAN Clearing Fee 877670052512229099102 | 8776700525122290 | 61,510,000.00 | 0.00 | 2,486,967,273.80 |
| 29/12/2025 16:10:53 | PUJ8776700525122320 8776700525122320 8776700525122320 MCM Outw CN CICILIA PRATAMA Clearing Fee 877670052512232099102 | 8776700525122320 | 61,510,000.00 | 0.00 | 2,425,457,273.80 |
| 29/12/2025 16:10:53 | PUJ8776700525122295 8776700525122295 8776700525122295 MCM Outw CN ASEP SETIAWAN Clearing Fee 877670052512229599102 | 8776700525122295 | 61,510,000.00 | 0.00 | 2,363,947,273.80 |
| 29/12/2025 16:10:53 | PUJ8776700525122303 8776700525122303 8776700525122303 MCM Outw CN ANKY SECA PRAKOSO Clearing Fee 877670052512230399102 | 8776700525122303 | 61,510,000.00 | 0.00 | 2,302,437,273.80 |
| 29/12/2025 16:10:54 | PUJ8776700525122310 8776700525122310 8776700525122310 MCM | 8776700525122310 | 61,510,000.00 | 0.00 | 2,240,927,273.80 |

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|---|---|---|---|---|---|
| | Outw CN BASIR Clearing Fee 877670052512231099102 | | | | |
| 29/12/2025 16:10:54 | PUJ8776700525122323 8776700525122323 8776700525122323 MCM Outw CN ANGELA OLIVIA KRISANTY Clearing Fee 877670052512232399102 | 8776700525122323 | 61,510,000.00 | 0.00 | 2,179,417,273.80 |
| 29/12/2025 16:10:54 | PUJ8776700525122325 8776700525122325 8776700525122325 MCM Outw CN HARI SUGIATNO Clearing Fee 877670052512232599102 | 8776700525122325 | 61,510,000.00 | 0.00 | 2,117,907,273.80 |
| 29/12/2025 16:10:54 | PUJ8776700525122340 8776700525122340 8776700525122340 MCM Outw CN DENY DWITO Clearing Fee 877670052512234099102 | 8776700525122340 | 61,510,000.00 | 0.00 | 2,056,397,273.80 |
| 29/12/2025 16:10:54 | PUJ8776700525122361 8776700525122361 8776700525122361 MCM Outw CN AGUS SUSANTO Clearing Fee 877670052512236199102 | 8776700525122361 | 61,510,000.00 | 0.00 | 1,994,887,273.80 |
| 29/12/2025 16:10:54 | PUJ8776700525122330 8776700525122330 8776700525122330 MCM Outw CN TONI MULYANA Clearing Fee 877670052512233099102 | 8776700525122330 | 61,510,000.00 | 0.00 | 1,933,377,273.80 |
| 29/12/2025 16:10:54 | PUJ8776700525122301 8776700525122301 8776700525122301 MCM Outw CN ASEP RAHMAN JAYA Clearing Fee 877670052512230199102 | 8776700525122301 | 61,510,000.00 | 0.00 | 1,871,867,273.80 |
| 29/12/2025 16:10:54 | PUJ8776700525122333 8776700525122333 8776700525122333 MCM Outw CN ANANG YUSUF FIRMANTO Clearing Fee 877670052512233399102 | 8776700525122333 | 61,510,000.00 | 0.00 | 1,810,357,273.80 |
| 29/12/2025 16:10:54 | PUJ8776700525122283 8776700525122283 8776700525122283 MCM Outw CN OKI AULIA Clearing Fee 877670052512228399102 | 8776700525122283 | 61,510,000.00 | 0.00 | 1,748,847,273.80 |
| 29/12/2025 16:10:54 | PUJ8776700525122318 8776700525122318 8776700525122318 MCM Outw CN AGUS STAR SUKA Clearing Fee 877670052512231899102 | 8776700525122318 | 61,510,000.00 | 0.00 | 1,687,337,273.80 |
| 29/12/2025 16:10:54 | PUJ8776700525122281 8776700525122281 8776700525122281 MCM Outw CN Bpk ABAS SAMBASTIAN Clearing Fee 877670052512228199102 | 8776700525122281 | 61,510,000.00 | 0.00 | 1,625,827,273.80 |
| 29/12/2025 16:10:54 | PUJ8776700525122300 8776700525122300 8776700525122300 MCM Outw CN ROZI AHMAD FAUZI LUBIS Clearing Fee 877670052512230099102 | 8776700525122300 | 61,510,000.00 | 0.00 | 1,564,317,273.80 |
| 29/12/2025 16:10:54 | PUJ8776700525122335 8776700525122335 8776700525122335 MCM Outw CN Bpk SUPARDI Clearing Fee 877670052512233599102 | 8776700525122335 | 61,510,000.00 | 0.00 | 1,502,807,273.80 |
| 29/12/2025 16:10:54 | PUJ8776700525122341 8776700525122341 8776700525122341 MCM Outw CN TATANG GUNAWAN Clearing Fee 877670052512234199102 | 8776700525122341 | 61,510,000.00 | 0.00 | 1,441,297,273.80 |
| 29/12/2025 16:10:54 | PUJ8776700525122334 8776700525122334 8776700525122334 MCM Outw CN AIDIL ABRAR Clearing Fee 877670052512233499102 | 8776700525122334 | 61,510,000.00 | 0.00 | 1,379,787,273.80 |
| 29/12/2025 16:10:54 | PUJ8776700525122347 8776700525122347 8776700525122347 MCM Outw CN BUDI WIBOWO Clearing Fee 877670052512234799102 | 8776700525122347 | 61,510,000.00 | 0.00 | 1,318,277,273.80 |
| 29/12/2025 16:10:54 | PUJ8776700525122346 8776700525122346 8776700525122346 MCM Outw CN ARFIN NOVIANTO Clearing Fee 877670052512234699102 | 8776700525122346 | 61,510,000.00 | 0.00 | 1,256,767,273.80 |
| 29/12/2025 16:10:54 | PUJ8776700525122304 8776700525122304 8776700525122304 MCM Outw CN Sdr ANDI MULKI Clearing Fee | 8776700525122304 | 61,510,000.00 | 0.00 | 1,195,257,273.80 |

| | | | | | |
|---|---|---|---|---|---|
| | 877670052512230499102 | | | | |
| 30/12/2025 13:27:47 | UBP60448776700FFFFFF8776700525122302 SETORAN PELUNASAN LELANG CV PL ASM A NO SHM 920 PT BCA PWT18000 | - | 0.00 | 704,978,148.00 | 1,900,235,421.80 |
| 30/12/2025 14:34:56 | UBP60108776702FFFFFF8776700525122272 18551 | - | 0.00 | 499,150,000.00 | 2,399,385,421.80 |
| 30/12/2025 17:42:06 | HBL RL 386 tgl 18 12 MCM Outw CN HASIL LELANG BO FATMAWATI Clearing Fee 20251230172758065499102 | - | 219,650,000.00 | 0.00 | 2,179,735,421.80 |
| 30/12/2025 17:42:07 | UBP60215001202FFFFFF041556950950743 99102 | - | 1,250,000.00 | 0.00 | 2,178,485,421.80 |
| 30/12/2025 17:42:07 | UBP60215001202FFFFFF041593873854595 99102 | - | 4,500,000.00 | 0.00 | 2,173,985,421.80 |
| 30/12/2025 17:42:07 | UBP60215001202FFFFFF820251230986970 99102 | - | 7,000,000.00 | 0.00 | 2,166,985,421.80 |
| 30/12/2025 17:42:07 | UBP60215001202FFFFFF820251230996227 99102 | - | 9,200,000.00 | 0.00 | 2,157,785,421.80 |
| 30/12/2025 18:22:14 | HBL RL 397 tgl 30 12 MCM InhouseTrf KE BANK PEREKONOMIAN RAKYAT SAS Transfer Fee 20251230181062960499102 | - | 579,685,000.00 | 0.00 | 1,578,100,421.80 |
| 30/12/2025 18:22:14 | HBL RL 396 tgl 30 12 BIRO PENGOLAHAN PEMBAYARAN KEMITRAA20638 BIRO PENGOLAHAN PEMBAYARAN KEMITRAA99102 | - | 880,068,217.00 | 0.00 | 698,032,204.80 |
| 30/12/2025 18:22:15 | UBP60215001202FFFFFF041548035742963 99102 | - | 15,175,000.00 | 0.00 | 682,857,204.80 |
| 30/12/2025 18:22:15 | UBP60215001202FFFFFF041544194386668 99102 | - | 23,038,435.00 | 0.00 | 659,818,769.80 |
| 30/12/2025 18:22:15 | UBP60215001202FFFFFF820251230001879 99102 | - | 24,280,000.00 | 0.00 | 635,538,769.80 |
| 30/12/2025 18:22:15 | UBP60215001202FFFFFF820251230000313 99102 | - | 36,861,496.00 | 0.00 | 598,677,273.80 |
| 30/12/2025 18:23:13 | PUJ8776700525121771 8776700525121771 8776700525121771 MCM Outw CN MATRANTO Clearing Fee 877670052512177199102 | 8776700525121771 | 120,000,000.00 | 0.00 | 478,677,273.80 |
| 30/12/2025 21:41:45 | UBP60215001202FFFFFF041528557438588 99102 | - | 7,800,000.00 | 0.00 | 470,877,273.80 |
| 31/12/2025 13:57:17 | UBP60498776701FFFFFF8776700525122146 BRINIDJA/214901008724507 20251231BRINIDJA010O022453643499102 | - | 0.00 | 35,927,608.00 | 506,804,881.80 |
| 31/12/2025 15:13:44 | UBP60148776701FFFFFF8776700525122135 99101 | - | 0.00 | 10,881,364.00 | 517,686,245.80 |
| 31/12/2025 23:59:00 | Bunga 18000 | - | 0.00 | 3,784,600.51 | 521,470,846.31 |
| 31/12/2025 23:59:59 | DARI 1800011364595 KE 0700005719294 Transfer bunga 18000 | - | 3,784,600.51 | 0.00 | 517,686,245.80 |

| | |
|---|---|
| No of Debit | 1760 |
| Total Amount Debited | 27,444,627,537.51 |
| No of Credit | 1868 |
| Total Amount Credited | 27,662,340,772.51 |
| Closing Balance | 517,686,245.80 |

**KEMENTERIAN KEUANGAN REPUBLIK INDONESIA**
**DIREKTORAT JENDERAL PERBENDAHARAAN**

# NOTA KONFIRMASI PENERIMAAN NEGARA

## Transaksi Pajak

Cetak Tanggal 09-01-2026

| NO | KPPN | SATKER | TANGGAL BUKU | NAMA | NTPN NTB | AKUN | MATA UANG | JUMLAH SETOR | HASIL |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 029 | 119504 | 2025-12-30 | KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOK | DFD092ME8MB3PN7J<br>204539023074 | 411128 | IDR | 15,175,000 | ADA |
| 2 | 029 | 119504 | 2025-12-15 | KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOK | 0EAAA6847U6TNP99<br>864166021868 | 411128 | IDR | 4,500,000 | ADA |
| 3 | 029 | 119504 | 2025-12-15 | KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOK | EA99580V77TGULVR<br>652785023175 | 411128 | IDR | 1,750,000 | ADA |
| 4 | 029 | 119504 | 2025-12-30 | KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOK | 8806B74HN92HS1JS<br>252719022831 | 411128 | IDR | 7,800,000 | ADA |
| 5 | 029 | 119504 | 2025-12-30 | KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOK | D49C92ME8UKQ08QN<br>581935025627 | 411128 | IDR | 1,250,000 | ADA |
| 6 | 029 | 119504 | 2025-12-30 | KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOK | A66404F99M5V7S43<br>307523025823 | 411128 | IDR | 4,500,000 | ADA |
| 7 | 029 | 119504 | 2025-12-18 | KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOK | 43D541Q0OBS6UDK6<br>116639017504 | 411128 | IDR | 52,744,561 | ADA |
| 8 | 029 | 119504 | 2025-12-24 | KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOK | DD2DE0TJ89GT3C1J<br>752472026396 | 411128 | IDR | 875,000 | ADA |
| 9 | 029 | 119504 | 2025-12-02 | KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOK | 67F641Q0Q8BP9NKK<br>229542020276 | 411128 | IDR | 1,137,500 | ADA |
| 10 | 029 | 119504 | 2025-12-17 | KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOK | D519380V85IC4KSL<br>854602020758 | 411128 | IDR | 3,250,000 | ADA |

| NO | KPPN | SATKER | TANGGAL BUKU | NAMA | NTPN<br>NTB | AKUN | MATA UANG | JUMLAH SETOR | HASIL |
|---|---|---|---|---|---|---|---|---|---|
| 11 | 029 | 119504 | 2025-12-19 | KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOK | 5B27F0TJ8LFR6ECB<br>107788020129 | 411128 | IDR | 2,800,625 | ADA |
| 12 | 029 | 119504 | 2025-12-19 | KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOK | F0ECE684830NI6JD<br>135609020380 | 411128 | IDR | 9,250,000 | ADA |
| 13 | 029 | 119504 | 2025-12-22 | KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOK | 192694F99KGK34NF<br>342608024219 | 411128 | IDR | 11,250,000 | ADA |
| 14 | 029 | 119504 | 2025-12-02 | KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOK | 36EDF015PDAQHGSO<br>43618020021 | 411128 | IDR | 1,172,500 | N/A |
| 15 | 029 | 119504 | 2025-12-03 | KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOK | A55042MEA5RMIJD5<br>348638021641 | 411128 | IDR | 13,025,000 | ADA |
| 16 | 029 | 119504 | 2025-12-30 | KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOK | 8D5F774HNNKIDQNC<br>55014024931 | 411128 | IDR | 23,038,435 | N/A |
| 17 | 029 | 119504 | 2025-12-19 | KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOK | DE9C62ME88VFPIAH<br>873636018177 | 411128 | IDR | 11,050,000 | ADA |
| 18 | 029 | 119504 | 2025-12-24 | KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOK | F0D033IRPA9GMMVE<br>637688026592 | 411128 | IDR | 12,500,000 | ADA |
| 19 | 029 | 119504 | 2025-12-23 | KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOK | 9FA7C74HOVJ2HKM4<br>385084022483 | 411128 | IDR | 28,700,000 | ADA |
| TOTAL | | | | | | | | 205,768,621 | - |

Dokumen ini diterbitkan aplikasi SAKTI sebagai lampiran LPJ Bendahara Penerimaan.
Dicetak oleh 198211142002121001 pada 09-01-2026 21:24:58 WIB.

KEMENTERIAN KEUANGAN REPUBLIK INDONESIA
DIREKTORAT JENDERAL PERBENDAHARAAN

# NOTA KONFIRMASI PENERIMAAN NEGARA

Cetak Tanggal 09-01-2026

| NO | KPPN | SATKER | TANGGAL BUKU | NAMA | NTPN NTB | AKUN | MATA UANG | JUMLAH SETOR | HASIL |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 029 | 537770 | 2025-12-17 | BENDAHARA PENERIMAAN KPKNL PURWOKERTO | 0047F8N3ETKMLDOP<br>223415020997 | 425782 | IDR | 5,200,000 | ADA |
| 2 | 029 | 537770 | 2025-12-10 | BENDAHARA PENERIMAAN KPKNL PURWOKERTO | 006956U8F8FN562R<br>404908020699 | 425782 | IDR | 16,500 | ADA |
| 3 | 029 | 537770 | 2025-12-10 | PLLG B7000KCVIIADK112025 PT Bank Rakyat I | 00B0B0NA0EF08QJ2<br>251210040176 | 425782 | IDR | 150,000 | ADA |
| 4 | 029 | 537770 | 2025-12-01 | PT PEGADAIAN (Persero) CABANG PURBALINGGA | 01C252G503JH3T0U<br>251201036756 | 425784 | IDR | 13,260,726 | ADA |
| 5 | 029 | 537770 | 2025-12-09 | PLLG SAMRCRRAM VII11027402025 PT Bank Mandir | 01F8C1JNG91BFTMC<br>910518090452 | 425782 | IDR | 150,000 | ADA |
| 6 | 029 | 537770 | 2025-12-17 | PLLG 546SKWLJTDRCC2XII2025 PT | 02C8B3CIFU6C8K35<br>300000150169 | 425782 | IDR | 150,000 | ADA |
| 7 | 029 | 537770 | 2025-12-19 | PT. PEGADAIAN CABANG KEBUMEN | 0336361QVDTJM1GK<br>254621066469 | 425784 | IDR | 8,843,660 | ADA |
| 8 | 029 | 537770 | 2025-12-11 | PLLG B6146KCXIPOK122025 PT Bank Rakyat In | 044F81JNG91DOB8F<br>251211013168 | 425782 | IDR | 150,000 | ADA |
| 9 | 029 | 537770 | 2025-12-24 | BENDAHARA PENERIMAAN KPKNL PURWOKERTO | 0552B55DFJBBNTGV<br>319363024346 | 425782 | IDR | 12,480,000 | ADA |
| 10 | 029 | 537770 | 2025-12-18 | PLLG RCR317112696R PT Bank Negara Indonesi | 067B38N3ETKNQ509<br>194491213423 | 425782 | IDR | 150,000 | ADA |

| NO | KPPN | SATKER | TANGGAL BUKU | NAMA | NTPN<br>NTB | AKUN | MATA UANG | JUMLAH SETOR | HASIL |
|---|---|---|---|---|---|---|---|---|---|
| 11 | 029 | 537770 | 2025-12-17 | PLLG SAMSA2SMG40822025 PT Bank Mandiri Pers | 0680961QVDTHC38U<br>206617345662 | 425782 | IDR | 150,000 | ADA |
| 12 | 029 | 537770 | 2025-12-18 | PLLG 4993KWII2025 PT Bank Central Asia Tbk Kan | 07E027QLV32BAAMG<br>97583779 | 425782 | IDR | 150,000 | N/A |
| 13 | 029 | 537770 | 2025-12-09 | PLLG SAMRCRRAM VII11039952025 PT Bank Mandir | 0820061QVDT9INQ7<br>928323120506 | 425782 | IDR | 150,000 | ADA |
| 14 | 029 | 537770 | 2025-12-19 | PT PEGADAIAN (PERSERO) PURWOKERTO | 08D381JNG91LLI8N<br>251219049896 | 425784 | IDR | 15,990,540 | ADA |
| 15 | 029 | 537770 | 2025-12-02 | pembatalan permohonan 537770.2025.08.132216 | 0A9841JNG914R6JN<br>251202021984 | 425782 | IDR | 250,000 | ADA |
| 16 | 029 | 537770 | 2025-12-03 | BENDAHARA PENERIMAAN KPKNL PURWOKERTO | 0B2EE3CIFU5UQHUN<br>144401022732 | 425782 | IDR | 6,780 | ADA |
| 17 | 029 | 537770 | 2025-12-09 | PLLG SAMRCRRAM VII11036202025 PT Bank Mandir | 0B3411JNG9187E8I<br>910952090758 | 425782 | IDR | 150,000 | ADA |
| 18 | 029 | 537770 | 2025-12-24 | PLLG B5124KCVIIADK122025 PT Bank Rakyat I | 0BABE48VVOOQR3SE<br>251224002038 | 425782 | IDR | 150,000 | ADA |
| 19 | 029 | 537770 | 2025-12-30 | BENDAHARA PENERIMAAN KPKNL PURWOKERTO | 0DFD13CIFU6O8L5P<br>222230023332 | 425782 | IDR | 36,861,496 | ADA |
| 20 | 029 | 537770 | 2025-12-17 | PLLG SAMSA2SMG39182025 PT Bank Mandiri Pers | 0F9E00NA0EF6U21C<br>641720659081 | 425782 | IDR | 150,000 | ADA |
| 21 | 029 | 537770 | 2025-12-09 | PLLG SAMRCRRAM VII11042102025 PT Bank Mandir | 116E32G503JIC4A3<br>911906091522 | 425782 | IDR | 150,000 | ADA |
| 22 | 029 | 537770 | 2025-12-29 | pembatalan permohonan 537770.2025.10.164066 | 118251JNG8U7DR3V<br>FT253639RXGR | 425782 | IDR | 250,000 | ADA |
| 23 | 029 | 537770 | 2025-12-29 | BENDAHARA PENERIMAAN KPKNL PURWOKERTO | 11B0C61QVDTT94HU<br>251229060014 | 425785 | IDR | 90,909 | ADA |

| NO | KPPN | SATKER | TANGGAL BUKU | NAMA | NTPN<br>NTB | AKUN | MATA UANG | JUMLAH SETOR | HASIL |
|---|---|---|---|---|---|---|---|---|---|
| 24 | 029 | 537770 | 2025-12-24 | PLLG B11875KCVIIADK122025 PT Bank Rakyat | 133BC7QLV32GS14G<br>251224007721 | 425782 | IDR | 150,000 | ADA |
| 25 | 029 | 537770 | 2025-12-03 | PLLG B3168KCVIIADK092025 PT Bank Rakyat I | 135DE8N3ETK9AABT<br>251203053464 | 425782 | IDR | 150,000 | ADA |
| 26 | 029 | 537770 | 2025-12-23 | PLLG B8257KCVIIADK122025 PT Bank Rakyat I | 137ED7QLV32FPSRM<br>251223031819 | 425782 | IDR | 150,000 | ADA |
| 27 | 029 | 537770 | 2025-12-24 | PT PEGADAIAN (PERSERO) PURWOREJO | 138BB55DFJBBLBQC<br>911130100945 | 425784 | IDR | 136,950 | ADA |
| 28 | 029 | 537770 | 2025-12-19 | PLLG RCR317512550R PT Bank Negara Indonesi | 145B56U8F8G01JK7<br>824070122889 | 425782 | IDR | 150,000 | ADA |
| 29 | 029 | 537770 | 2025-12-18 | PLLG B2160KCVIIADK122025 PT Bank Rakyat | 14BB60NA0EF858CE<br>251218053117 | 425782 | IDR | 150,000 | ADA |
| 30 | 029 | 537770 | 2025-12-17 | PLLG SAMRCRRAM VII12017032025 PT Bank Mandir | 154CA48VVOON8P63<br>941871173134 | 425782 | IDR | 150,000 | ADA |
| 31 | 029 | 537770 | 2025-12-16 | PLLG B7499KCVIIADK112025 PT Bank Rakyat I | 15C6D55DFJB3QJMD<br>251216012017 | 425782 | IDR | 150,000 | ADA |
| 32 | 029 | 537770 | 2025-12-22 | PLLG 94SCAMDRCSAMJATENGDIYYYK | 1650B6U8F8G04B1N<br>300000314878 | 425782 | IDR | 150,000 | ADA |
| 33 | 029 | 537770 | 2025-12-17 | PLLG 547SKWLJTDRCC2XII2025 PT | 1699A8N3ETKMMV03<br>300000221902 | 425782 | IDR | 150,000 | ADA |
| 34 | 029 | 537770 | 2025-12-29 | PLLG B11894KCVIIADK122025 PT Bank Rakyat | 182B92G503KBIUO2<br>251229011271 | 425782 | IDR | 150,000 | ADA |
| 35 | 029 | 537770 | 2025-12-18 | PLLG 550SKWLJTDRCC2XII2025 PT | 1ABF22G503K0UFVI<br>300000396617 | 425782 | IDR | 150,000 | ADA |
| 36 | 029 | 537770 | 2025-12-17 | PLLG S1204PNMBJNXII2025 PNM Cabang Banjarne | 1AFAB1JNG91IAPIL<br>251217045659 | 425782 | IDR | 150,000 | ADA |

| NO | KPPN | SATKER | TANGGAL BUKU | NAMA | NTPN<br>NTB | AKUN | MATA UANG | JUMLAH SETOR | HASIL |
|---|---|---|---|---|---|---|---|---|---|
| 37 | 029 | 537770 | 2025-12-29 | PLLG B11881KCVIIADK122025 PT Bank Rakyat | 1B09955DFJBGPCK5<br>251229003491 | 425782 | IDR | 150,000 | ADA |
| 38 | 029 | 537770 | 2025-12-31 | PLLG 0530053ACRPWK PT BANK SYARIAH INDONESIA | 1B2147QLV32N9FEQ<br>FT253657MT38 | 425782 | IDR | 150,000 | ADA |
| 39 | 029 | 537770 | 2025-12-22 | PLLG 581168701BPRBKK83 BANK PEREKONOMIAN RAK | 1C13A61QVDTLTN3A<br>251222054475 | 425782 | IDR | 150,000 | ADA |
| 40 | 029 | 537770 | 2025-12-01 | PLLG SAMSA2SMG32402025 PT Bank Mandiri Pers | 1C1986U8F8D969QR<br>712468949229 | 425782 | IDR | 150,000 | ADA |
| 41 | 029 | 537770 | 2025-12-27 | PLLG B11872KCVIIADK122025 PT Bank Rakyat | 1EFE20NA0EFEN18A<br>251227008006 | 425782 | IDR | 150,000 | ADA |
| 42 | 029 | 537770 | 2025-12-03 | PLLG 1352BSYXI2025 BANK PEREKONOMIAN RAKYAT S | 1FEA361QVDT2UT1N<br>31426299988 | 425782 | IDR | 150,000 | N/A |
| 43 | 029 | 537770 | 2025-12-17 | PLLG B 3586 KCVIIADK122025 PT Bank Rakyat | 20C6048VVOOND4O8<br>251217006287 | 425782 | IDR | 150,000 | ADA |
| 44 | 029 | 537770 | 2025-12-10 | PLLG B6270KCXIPOK122025 PT Bank Rakyat In | 22D8E7QLV323EP66<br>251210001003 | 425782 | IDR | 150,000 | ADA |
| 45 | 029 | 537770 | 2025-12-18 | PLLG 549SKWLJTDRCC2XII2025 PT | 23B517QLV32BAJ8U<br>300000188495 | 425782 | IDR | 150,000 | ADA |
| 46 | 029 | 537770 | 2025-12-17 | PLLG SAMRCRRAM VII12012012025 PT Bank Mandir | 23B9648VVOON8FI0<br>941867173133 | 425782 | IDR | 150,000 | ADA |
| 47 | 029 | 537770 | 2025-12-30 | PT PEGADAIAN PERSERO CABANG WONOSOBO | 23DA80NA0EFJT733<br>910793104610 | 425784 | IDR | 2,354,354 | ADA |
| 48 | 029 | 537770 | 2025-12-30 | PLLG 1441BSYXII2025 BANK PEREKONOMIAN RAKYAT | 23E746U8F8GAPF35<br>107068702122 | 425782 | IDR | 150,000 | ADA |
| 49 | 029 | 537770 | 2025-12-02 | PLLG 1361BSYXI2025 BANK PEREKONOMIAN RAKYAT S | 23EAD6U8F8FF826J<br>251202009263 | 425782 | IDR | 150,000 | ADA |

| NO | KPPN | SATKER | TANGGAL BUKU | NAMA | NTPN NTB | AKUN | MATA UANG | JUMLAH SETOR | HASIL |
|---|---|---|---|---|---|---|---|---|---|
| 50 | 029 | 537770 | 2025-12-16 | PLLG 4853KWII2025 PT Bank Central Asia Tbk Kan | 2417F0NA0EF5SVS7<br>97542965 | 425782 | IDR | 150,000 | N/A |
| 51 | 029 | 537770 | 2025-12-04 | PLLG B3816VIIKCADK112025 PT Bank Rakyat I | 24DC67QLV31U1II4<br>251204053380 | 425782 | IDR | 150,000 | ADA |
| 52 | 029 | 537770 | 2025-12-01 | PLLG SAMSA2SMG32112025 PT Bank Mandiri Pers | 2589661QVDT2L2JU<br>644206762669 | 425782 | IDR | 150,000 | ADA |
| 53 | 029 | 537770 | 2025-12-05 | PLLG B 5266KCVIIADK112025 PT Bank Rakyat I | 26F6F48VVOOCDRRG<br>251205034291 | 425782 | IDR | 150,000 | ADA |
| 54 | 029 | 537770 | 2025-12-15 | BENDAHARA PENERIMAAN KPKNL PURWOKERTO | 2709648VVOONACIC<br>677772021573 | 425782 | IDR | 2,800,000 | ADA |
| 55 | 029 | 537770 | 2025-12-09 | PLLG SAMRCRRAM VII11005002025 PT Bank Mandir | 2712D1JNG91BHO9K<br>928245120341 | 425782 | IDR | 150,000 | ADA |
| 56 | 029 | 537770 | 2025-12-16 | PLLG 005SL9PLJBPRMGMXII2025 Bank Perekono | 28E1548VVOONFLDL<br>104792915865 | 425782 | IDR | 150,000 | ADA |
| 57 | 029 | 537770 | 2025-12-17 | PLLG 0541613ACRYK PT BANK SYARIAH INDONESIA | 2A0356U8F8FTPJ91<br>FT253515GGWD | 425782 | IDR | 150,000 | ADA |
| 58 | 029 | 537770 | 2025-12-30 | PLLG 17SCAMDRCSAMJATENGDIYMGL | 2AD3E3CIFU6P4FVD<br>300000293297 | 425782 | IDR | 150,000 | ADA |
| 59 | 029 | 537770 | 2025-12-03 | PLLG 070PPHJsPstX2025 SIMPAN PINJAM JASA | 2B0C43CIFU5TNK2G<br>914971125435 | 425782 | IDR | 150,000 | ADA |
| 60 | 029 | 537770 | 2025-12-19 | PLLG 581170001BPRBKK83 BANK PEREKONOMIAN RAK | 2BBCC8N3ETKNNIG9<br>251219009309 | 425782 | IDR | 150,000 | ADA |
| 61 | 029 | 537770 | 2025-12-08 | PLLG B 3475 KCVIIADK112025 PT Bank Rakyat | 2E4EA2G503JNNFC6<br>251208011370 | 425782 | IDR | 150,000 | ADA |
| 62 | 029 | 537770 | 2025-12-29 | BENDAHARA PENERIMAAN KPKNL PURWOKERTO | 2F5A03CIFU6O31UF<br>251229060013 | 425785 | IDR | 27,273 | ADA |

| NO | KPPN | SATKER | TANGGAL BUKU | NAMA | NTPN<br>NTB | AKUN | MATA UANG | JUMLAH SETOR | HASIL |
|---|---|---|---|---|---|---|---|---|---|
| 63 | 029 | 537770 | 2025-12-24 | BENDAHARA PENERIMAAN KPKNL PURWOKERTO | 3160355DFJBBM94N<br>653733019242 | 425782 | IDR | 187,540 | ADA |
| 64 | 029 | 537770 | 2025-12-09 | PLLG SAMRCRRAM VII11040442025 PT Bank Mandir | 3373D55DFJAT5MFS<br>933046121413 | 425782 | IDR | 150,000 | ADA |
| 65 | 029 | 537770 | 2025-12-01 | PLLG 531SKWLJTDRCC2XI2025 PT | 3626761QVDT2NFVS<br>300000671539 | 425782 | IDR | 150,000 | ADA |
| 66 | 029 | 537770 | 2025-12-02 | PLLG 1348BSYXI2025 BANK PEREKONOMIAN RAKYAT S | 397AC0NA0EEOF5CM<br>251202033962 | 425782 | IDR | 150,000 | ADA |
| 67 | 029 | 537770 | 2025-12-18 | PLLG B 3599 KCVIIADK122025 PT Bank Rakyat | 3AC228N3ETKMIEKN<br>251218014095 | 425782 | IDR | 150,000 | ADA |
| 68 | 029 | 537770 | 2025-12-18 | PLLG RCR317110658R PT BANK NEGARA INDONESI | 3B1EE2G503K0RR48<br>59193078867 | 425782 | IDR | 150,000 | N/A |
| 69 | 029 | 537770 | 2025-12-11 | PLLG B 3575KCADK122025 PT Bank Rakyat Indo | 3C6771JNG91DRTEH<br>251211058646 | 425782 | IDR | 150,000 | ADA |
| 70 | 029 | 537770 | 2025-12-04 | PLLG B7577KCVIIADK112025 PT Bank Rakyat I | 3C94F1JNG9174TG3<br>251204036063 | 425782 | IDR | 150,000 | ADA |
| 71 | 029 | 537770 | 2025-12-09 | PLLG SAMRCRRAM VII11033492025 PT Bank Mandir | 3CF2F3CIFU5UOS64<br>910955090759 | 425782 | IDR | 150,000 | ADA |
| 72 | 029 | 537770 | 2025-12-19 | PT PEGADAIAN PERSERO CABANG WONOSOBO | 3E1762G503K2095N<br>920680102610 | 425784 | IDR | 6,559,118 | ADA |
| 73 | 029 | 537770 | 2025-12-19 | PLLG B7308KCVIIADK112025 PT Bank Rakyat I | 3F9710NA0EF99EDK<br>251219061473 | 425782 | IDR | 150,000 | ADA |
| 74 | 029 | 537770 | 2025-12-08 | PLLG 529SKWLJTDRCC2XI2025 PT | 4140648VVOOGHPKC<br>300000670624 | 425782 | IDR | 150,000 | ADA |
| 75 | 029 | 537770 | 2025-12-30 | BENDAHARA PENERIMAAN KPKNL PURWOKERTO | 423D761QVDTTA9HM<br>251230032646 | 425785 | IDR | 74,575 | ADA |

| NO | KPPN | SATKER | TANGGAL BUKU | NAMA | NTPN<br>NTB | AKUN | MATA UANG | JUMLAH SETOR | HASIL |
|---|---|---|---|---|---|---|---|---|---|
| 76 | 029 | 537770 | 2025-12-03 | BENDAHARA PENERIMAAN KPKNL PURWOKERTO | 43C523CIFU5URVFJ<br>194458023992 | 425782 | IDR | 20,840,000 | ADA |
| 77 | 029 | 537770 | 2025-12-05 | PLLG S20254704MBIDIR FIN SMECOL PT BANK M | 443767QLV31V1HIA<br>97008331 | 425782 | IDR | 150,000 | N/A |
| 78 | 029 | 537770 | 2025-12-23 | PLLG B11825KCVIIADK122025 PT Bank Rakyat | 459273CIFU6GO139<br>251223004342 | 425782 | IDR | 150,000 | ADA |
| 79 | 029 | 537770 | 2025-12-04 | BENDAHARA PENERIMAAN KPKNL PURWOKERTO | 460576U8F8FHG5E5<br>823655228787 | 425699 | IDR | 500,000 | ADA |
| 80 | 029 | 537770 | 2025-12-29 | PLLG B11878KCVIIADK122025 PT Bank Rakyat | 467EA48VVOP4CGS2<br>251229005210 | 425782 | IDR | 150,000 | ADA |
| 81 | 029 | 537770 | 2025-12-20 | PLLG SAMRCRRAM VII12023882025 PT Bank Mandir | 46A726U8F8FTPH49<br>929574140128 | 425782 | IDR | 150,000 | ADA |
| 82 | 029 | 537770 | 2025-12-23 | BENDAHARA PENERIMAAN KPKNL PURWOKERTO | 46D241JNG91OVMK5<br>531707024724 | 425782 | IDR | 33,627,120 | ADA |
| 83 | 029 | 537770 | 2025-12-23 | BENDAHARA PENERIMAAN KPKNL PURWOKERTO | 479DA55DFJB77BDV<br>735852024980 | 425782 | IDR | 10,570,000 | ADA |
| 84 | 029 | 537770 | 2025-12-09 | PLLG SAMRCRRAM VII11033552025 PT Bank Mandir | 485373CIFU5UOKRC<br>910954090759 | 425782 | IDR | 150,000 | ADA |
| 85 | 029 | 537770 | 2025-12-30 | BENDAHARA PENERIMAAN KPKNL PURWOKERTO | 489073CIFU6P5UM3<br>251230066562 | 425785 | IDR | 45,455 | ADA |
| 86 | 029 | 537770 | 2025-12-17 | PLLG RCR317112420R PT Bank Negara Indonesi | 48AFC3CIFU66LER3<br>710229451909 | 425782 | IDR | 150,000 | ADA |
| 87 | 029 | 537770 | 2025-12-16 | pembatalan permohonan 537770.2025.12.184792 | 48C660NA0EF5T142<br>97546621 | 425782 | IDR | 250,000 | N/A |
| 88 | 029 | 537770 | 2025-12-24 | BENDAHARA PENERIMAAN KPKNL PURWOKERTO | 4986461QVDTO3582<br>115736023131 | 425782 | IDR | 133,580 | ADA |

| NO | KPPN | SATKER | TANGGAL BUKU | NAMA | NTPN<br>NTB | AKUN | MATA UANG | JUMLAH SETOR | HASIL |
|---|---|---|---|---|---|---|---|---|---|
| 89 | 029 | 537770 | 2025-12-31 | PLLG 1445BSYXII2025 BANK PEREKONOMIAN RAKYAT | 4992461QVDTUFI88<br>348944354240 | 425782 | IDR | 150,000 | ADA |
| 90 | 029 | 537770 | 2025-12-09 | PLLG SAMRCRRAM VII11038572025 PT Bank Mandir | 49B0D0NA0EEUTKKA<br>910947090757 | 425782 | IDR | 150,000 | ADA |
| 91 | 029 | 537770 | 2025-12-09 | PLLG SAMRCRRAM VII11027342025 PT Bank Mandir | 49B1F6U8F8FLTTQB<br>910520090452 | 425782 | IDR | 150,000 | ADA |
| 92 | 029 | 537770 | 2025-12-09 | PLLG SAMRCRRAM VII12000802025 PT Bank Mandir | 4B41C55DFJAON00R<br>911908091522 | 425782 | IDR | 150,000 | ADA |
| 93 | 029 | 537770 | 2025-12-03 | BENDAHARA PENERIMAAN KPKNL PURWOKERTO | 4BDD20NA0EEPJI8A<br>561680015838 | 425782 | IDR | 9,450 | ADA |
| 94 | 029 | 537770 | 2025-12-23 | PLLG B11884KCVIIADK122025 PT Bank Rakyat | 4CB5D2G503K5EJH9<br>97705681 | 425782 | IDR | 150,000 | N/A |
| 95 | 029 | 537770 | 2025-12-23 | PLLG B8022KCVIIADK122025 PT Bank Rakyat I | 4D73C48VVOOU48L8<br>251223005091 | 425782 | IDR | 150,000 | ADA |
| 96 | 029 | 537770 | 2025-12-30 | PT PEGADAIAN (PERSERO) PURWOKERTO | 5040F2G503KCME80<br>989135215500 | 425784 | IDR | 3,001,348 | ADA |
| 97 | 029 | 537770 | 2025-12-17 | PLLG 545SKWLJTDRCC2XII2025 PT | 516E148VVOOOKQI0<br>300000054457 | 425782 | IDR | 150,000 | ADA |
| 98 | 029 | 537770 | 2025-12-12 | PLLG RCR317211771R PT BANK NEGARA INDONESI | 521A46U8F8FLOAF5<br>939979478726 | 425782 | IDR | 150,000 | ADA |
| 99 | 029 | 537770 | 2025-12-09 | PLLG SAMRCRRAM VII11036082025 PT Bank Mandir | 524CD48VVOODFEJR<br>910949090758 | 425782 | IDR | 150,000 | ADA |
| 100 | 029 | 537770 | 2025-12-12 | PLLG B7439KCVIIADK112025 PT Bank Rakyat I | 52B2F3CIFU66I7I3<br>251212049798 | 425782 | IDR | 150,000 | ADA |
| 101 | 029 | 537770 | 2025-12-15 | PLLG 1367TANPPK2025 PT BANK PEMBANGUNAN DAER | 5700A61QVDTF69RE<br>160708779604 | 425782 | IDR | 150,000 | ADA |

| NO | KPPN | SATKER | TANGGAL BUKU | NAMA | NTPN<br>NTB | AKUN | MATA UANG | JUMLAH SETOR | HASIL |
|---|---|---|---|---|---|---|---|---|---|
| 102 | 029 | 537770 | 2025-12-05 | PLLG 735SYXI2025 BANK PEREKONOMIAN RAKYAT SUR | 59A126U8F8FHISQD<br>251205051710 | 425782 | IDR | 150,000 | ADA |
| 103 | 029 | 537770 | 2025-12-29 | PLLG B 10967KCVIIADK112025 PT Bank Rakyat | 5BFE30NA0EFIR6AK<br>251229044363 | 425782 | IDR | 150,000 | ADA |
| 104 | 029 | 537770 | 2025-12-09 | PLLG SAMRCRRAM VII11036322025 PT Bank Mandir | 5D73B6U8F8FILLLO<br>910951090758 | 425782 | IDR | 150,000 | ADA |
| 105 | 029 | 537770 | 2025-12-16 | PLLG 570PUREXTXI2025 PT Bank Panin Tbk KCU | 5E9FF3CIFU67O19N<br>692071090357 | 425782 | IDR | 150,000 | ADA |
| 106 | 029 | 537770 | 2025-12-29 | PLLG B6433KCXIPOK122025 PT Bank Rakyat In | 5EF637QLV32M0RJU<br>251229010878 | 425782 | IDR | 150,000 | ADA |
| 107 | 029 | 537770 | 2025-12-09 | PLLG SAMRCRRAM VII12004832025 PT Bank Mandir | 5F00748VVOOCC3IJ<br>911907091522 | 425782 | IDR | 150,000 | ADA |
| 108 | 029 | 537770 | 2025-12-23 | BENDAHARA PENERIMAAN KPKNL PURWOKERTO | 5F7D961QVDTN065O<br>329031025083 | 425782 | IDR | 45,920,000 | ADA |
| 109 | 029 | 537770 | 2025-12-22 | BENDAHARA PENERIMAAN KPKNL PURWOKERTO | 6022B61QVDTMPB0K<br>539423020213 | 425782 | IDR | 18,000,000 | ADA |
| 110 | 029 | 537770 | 2025-12-30 | PEGADAIAN SYARIAH CABANG PASARWAGE | 6044E61QVDTUAHTF<br>FT25364QSVCB | 425784 | IDR | 2,188,264 | ADA |
| 111 | 029 | 537770 | 2025-12-30 | PLLG B6405KCXIPOK122025 PT Bank Rakyat In | 60F0F61QVDTUE15U<br>251230092643 | 425782 | IDR | 150,000 | ADA |
| 112 | 029 | 537770 | 2025-12-22 | PT PEGADAIAN (PERSERO) KANTOR CABANG CILACAP | 614CC2G503K484MS<br>934542135548 | 425784 | IDR | 8,465,202 | ADA |
| 113 | 029 | 537770 | 2025-12-22 | PLLG B 3603 KCVIIADK122025 PT Bank Rakyat | 61B340NA0EF82894<br>251222017288 | 425782 | IDR | 150,000 | ADA |
| 114 | 029 | 537770 | 2025-12-29 | PLLG SAMRCRRAM VII12046392025 PT Bank Mandir | 625FB61QVDTTAEOT<br>945593191735 | 425782 | IDR | 150,000 | ADA |

| NO | KPPN | SATKER | TANGGAL BUKU | NAMA | NTPN<br>NTB | AKUN | MATA UANG | JUMLAH SETOR | HASIL |
|---|---|---|---|---|---|---|---|---|---|
| 115 | 029 | 537770 | 2025-12-18 | PLLG 1408BSYXII2025 BANK PEREKONOMIAN RAKYAT | 6272D8N3ETKNOF1D<br>251218028710 | 425782 | IDR | 150,000 | ADA |
| 116 | 029 | 537770 | 2025-12-10 | PLLG B7505KCVIIADK112025 PT Bank Rakyat I | 62F277QLV323HEKS<br>251210040271 | 425782 | IDR | 150,000 | ADA |
| 117 | 029 | 537770 | 2025-12-09 | PLLG SAMRCRRAM VII12000602025 PT Bank Mandir | 6415E1JNG9173P5F<br>910942090756 | 425782 | IDR | 150,000 | ADA |
| 118 | 029 | 537770 | 2025-12-05 | PLLG 532SKWLJTDRCC2XI2025 PT | 64F206U8F8FIN6SV<br>300001618284 | 425782 | IDR | 150,000 | ADA |
| 119 | 029 | 537770 | 2025-12-09 | PLLG SAMRCRRAM VII11035682025 PT Bank Mandir | 64F442G503JNULMI<br>933043121413 | 425782 | IDR | 150,000 | ADA |
| 120 | 029 | 537770 | 2025-12-18 | PLLG RCR317110663R PT BANK NEGARA INDONESI | 668761JNG91KER2V<br>943100002507 | 425782 | IDR | 150,000 | ADA |
| 121 | 029 | 537770 | 2025-12-10 | PLLG B7834KCVIIADK122025 PT Bank Rakyat I | 67BDA55DFJAU89L9<br>251210007834 | 425782 | IDR | 150,000 | ADA |
| 122 | 029 | 537770 | 2025-12-19 | PEGADAIAN SYARIAH CABANG PASARWAGE | 68AEC7QLV32CGSFG<br>945554152647 | 425784 | IDR | 2,893,912 | ADA |
| 123 | 029 | 537770 | 2025-12-08 | PLLG RCR317112302R PT Bank Negara Indonesi | 6AAAD2G503JNN44Q<br>359431754374 | 425782 | IDR | 150,000 | ADA |
| 124 | 029 | 537770 | 2025-12-29 | BENDAHARA PENERIMAAN KPKNL PURWOKERTO | 6B45B0NA0EFIP3QG<br>861121022855 | 425782 | IDR | 494,640 | ADA |
| 125 | 029 | 537770 | 2025-12-09 | PLLG SAMRCRRAM VII11005682025 PT Bank Mandir | 6C1A948VVOOGNC3T<br>928050110803 | 425782 | IDR | 150,000 | ADA |
| 126 | 029 | 537770 | 2025-12-17 | PLLG 4PdtEksHT2024PN Wsb PENGADILAN NEGERI | 6C4DD6U8F8FTPBRB<br>251217020069 | 425782 | IDR | 150,000 | ADA |
| 127 | 029 | 537770 | 2025-12-08 | PLLG B 3439 KCVIIADK112025 PT Bank Rakyat | 6C8123CIFU639M5J<br>251208052421 | 425782 | IDR | 150,000 | ADA |

| NO | KPPN | SATKER | TANGGAL BUKU | NAMA | NTPN NTB | AKUN | MATA UANG | JUMLAH SETOR | HASIL |
|---|---|---|---|---|---|---|---|---|---|
| 128 | 029 | 537770 | 2025-12-31 | PLLG B6420KCXIPOK122025 PT Bank Rakyat In | 6D2D00NA0EFK46MI<br>251231119628 | 425782 | IDR | 150,000 | ADA |
| 129 | 029 | 537770 | 2025-12-22 | PLLG SAMRCRRAM VII12017672025 PT Bank Mandir | 6D73F55DFJB9G2A7<br>935753171825 | 425782 | IDR | 150,000 | ADA |
| 130 | 029 | 537770 | 2025-12-10 | BENDAHARA PENERIMAAN KPKNL PURWOKERTO | 6DB8761QVDTAO45I<br>947707019101 | 425782 | IDR | 52,500 | ADA |
| 131 | 029 | 537770 | 2025-12-05 | PLLG SAMSA2JTH47232025 PT Bank Mandiri Pers | 6E50C61QVDT574U8<br>912963085645 | 425782 | IDR | 150,000 | ADA |
| 132 | 029 | 537770 | 2025-12-17 | PLLG SAMRCRRAM VII12002792025 PT Bank Mandir | 71D0E2G503JVRNCV<br>941915173513 | 425782 | IDR | 150,000 | ADA |
| 133 | 029 | 537770 | 2025-12-18 | BENDAHARA PENERIMAAN KPKNL PURWOKERTO | 727B72G503JVRKUK<br>746626018553 | 425782 | IDR | 84,391,298 | ADA |
| 134 | 029 | 537770 | 2025-12-09 | PLLG B4761KCVIIADK112025 PT Bank Rakyat I | 73AC361QVDT679U8<br>251209049491 | 425782 | IDR | 150,000 | ADA |
| 135 | 029 | 537770 | 2025-12-30 | BENDAHARA PENERIMAAN KPKNL PURWOKERTO | 73FD52G503KCP1A4<br>251230066556 | 425785 | IDR | 90,909 | ADA |
| 136 | 029 | 537770 | 2025-12-01 | PLLG 526SKWLJTDRCC2XI2025 PT | 75ACC2G503JH2S1A<br>300000670612 | 425782 | IDR | 150,000 | ADA |
| 137 | 029 | 537770 | 2025-12-19 | BENDAHARA PENERIMAAN KPKNL PURWOKERTO | 7689248VVOOQQG80<br>519753021375 | 425782 | IDR | 4,481,000 | ADA |
| 138 | 029 | 537770 | 2025-12-16 | PLLG B7968KCVIIADK122025 PT Bank Rakyat I | 772662G503JUNLMK<br>251216062554 | 425782 | IDR | 150,000 | ADA |
| 139 | 029 | 537770 | 2025-12-01 | PLLG SAMSA2SMG31032025 PT Bank Mandiri Pers | 777333CIFU5TE44T<br>447919314692 | 425782 | IDR | 150,000 | ADA |
| 140 | 029 | 537770 | 2025-12-31 | PLLG B6411KCXIPOK122025 PT Bank Rakyat In | 7A17B55DFJBI54RL<br>251231119407 | 425782 | IDR | 150,000 | ADA |

| NO | KPPN | SATKER | TANGGAL BUKU | NAMA | NTPN<br>NTB | AKUN | MATA UANG | JUMLAH SETOR | HASIL |
|---|---|---|---|---|---|---|---|---|---|
| 141 | 029 | 537770 | 2025-12-04 | PLLG RCR2519637R PT Bank Negara Indonesia | 7A38E8N3ETK86BTH<br>728717608268 | 425782 | IDR | 150,000 | ADA |
| 142 | 029 | 537770 | 2025-12-17 | PLLG S0150BSBREREmSMGHubXI2025 BANK SMBC I | 7A3C88N3ETKMLQLT<br>620006518783 | 425782 | IDR | 150,000 | ADA |
| 143 | 029 | 537770 | 2025-12-15 | BENDAHARA PENERIMAAN KPKNL PURWOKERTO | 7AA9B8N3ETKKD8H5<br>977286022668 | 425782 | IDR | 7,200,000 | ADA |
| 144 | 029 | 537770 | 2025-12-18 | BENDAHARA PENERIMAAN KPKNL PURWOKERTO | 7BA922G503K0RU2U<br>580143028311 | 425782 | IDR | 15,660 | ADA |
| 145 | 029 | 537770 | 2025-12-08 | PLLG 002SL9PLJBPRMGMXII2025 Bank Perekono | 7BB9261QVDT9BJQB<br>205738698599 | 425782 | IDR | 150,000 | ADA |
| 146 | 029 | 537770 | 2025-12-17 | PLLG SAMRCRRAM VII12007332025 PT Bank Mandir | 7C2036U8F8FO782K<br>941772172908 | 425782 | IDR | 150,000 | ADA |
| 147 | 029 | 537770 | 2025-12-17 | PLLG SAMSA2SMG43422025 PT Bank Mandiri Pers | 7CF943CIFU6C54TV<br>447284243996 | 425782 | IDR | 150,000 | ADA |
| 148 | 029 | 537770 | 2025-12-09 | PLLG SAMRCRRAM VII11042302025 PT Bank Mandir | 7D5DF61QVDT3VRE9<br>911904091521 | 425782 | IDR | 150,000 | ADA |
| 149 | 029 | 537770 | 2025-12-20 | PT PEGADAIAN (PERSERO) PURWOREJO | 7E2511JNG91MM4LF<br>909820091237 | 425784 | IDR | 8,207,568 | ADA |
| 150 | 029 | 537770 | 2025-12-22 | PLLG RCR217212805R PT Bank Negara Indonesi | 7EBE961QVDTJK690<br>973039736476 | 425782 | IDR | 150,000 | ADA |
| 151 | 029 | 537770 | 2025-12-31 | PLLG 1416BSYXII2025 BANK PEREKONOMIAN RAKYAT | 7FEF155DFJBI534V<br>513925392247 | 425782 | IDR | 150,000 | ADA |
| 152 | 029 | 537770 | 2025-12-02 | PLLG B 3479 KCVIIADK112025 PT Bank Rakyat | 80E7355DFJAMF411<br>251202020025 | 425782 | IDR | 150,000 | ADA |
| 153 | 029 | 537770 | 2025-12-10 | PLLG B3953VIIKCADK122025 PT Bank Rakyat I | 81E647QLV323FC78<br>251210011278 | 425782 | IDR | 150,000 | ADA |

| NO | KPPN | SATKER | TANGGAL BUKU | NAMA | NTPN<br>NTB | AKUN | MATA UANG | JUMLAH SETOR | HASIL |
|---|---|---|---|---|---|---|---|---|---|
| 154 | 029 | 537770 | 2025-12-09 | PLLG SAMRCRRAM VII11042202025 PT Bank Mandir | 821CE6U8F8FGC8SV<br>911903091521 | 425782 | IDR | 150,000 | ADA |
| 155 | 029 | 537770 | 2025-12-17 | PLLG SAMSA2SMG40682025 PT Bank Mandiri Pers | 82BB62G503JUMRUI<br>881687599022 | 425782 | IDR | 150,000 | ADA |
| 156 | 029 | 537770 | 2025-12-18 | PLLG RCR317111055R PT BANK NEGARA INDONESI | 82F436U8F8FUSR3P<br>454900080570 | 425782 | IDR | 150,000 | ADA |
| 157 | 029 | 537770 | 2025-12-08 | PLLG B 10844 KCVIIADK112025 PT Bank Rakya | 831148N3ETKDN96P<br>251208049112 | 425782 | IDR | 150,000 | ADA |
| 158 | 029 | 537770 | 2025-12-17 | PLLG RCR317112422R PT Bank Negara Indonesi | 841228N3ETKI3MMB<br>576965005276 | 425782 | IDR | 150,000 | ADA |
| 159 | 029 | 537770 | 2025-12-22 | PLLG SAMSA2SMG40602025 PT Bank Mandiri Pers | 847CD3CIFU6C8NKT<br>48548340646 | 425782 | IDR | 150,000 | N/A |
| 160 | 029 | 537770 | 2025-12-30 | PLLG B6399KCXIPOK122025 PT Bank Rakyat In | 854EE1JNG920AJ3L<br>251230032921 | 425782 | IDR | 150,000 | ADA |
| 161 | 029 | 537770 | 2025-12-22 | PLLG SAMRCRRAM VII10122922025 PT Bank Mandir | 85FD47QLV32EN03K<br>935756171832 | 425782 | IDR | 150,000 | ADA |
| 162 | 029 | 537770 | 2025-12-01 | PLLG 4586KWII2025 PT Bank Central Asia Tbk Kan | 87F2A2G503JH367E<br>96851268 | 425782 | IDR | 150,000 | N/A |
| 163 | 029 | 537770 | 2025-12-24 | BENDAHARA PENERIMAAN KPKNL PURWOKERTO | 8907A61QVDTO4OL2<br>493222022736 | 425782 | IDR | 1,400,000 | ADA |
| 164 | 029 | 537770 | 2025-12-30 | pembatalan permohonan 537770.2025.10.163953 | 8A37D7QLV32BA3I4<br>251230011063 | 425782 | IDR | 250,000 | ADA |
| 165 | 029 | 537770 | 2025-12-16 | PLLG S244PNMPWKXII25 an Wahid Hasim PNM | 8C84D8N3ETKLE7EV<br>251216019964 | 425782 | IDR | 150,000 | ADA |
| 166 | 029 | 537770 | 2025-12-17 | PLLG SAMRCRRAM VII12012132025 PT Bank Mandir | 8D2B20NA0EF1EN41<br>941877173135 | 425782 | IDR | 150,000 | ADA |

| NO | KPPN | SATKER | TANGGAL BUKU | NAMA | NTPN<br>NTB | AKUN | MATA UANG | JUMLAH SETOR | HASIL |
|---|---|---|---|---|---|---|---|---|---|
| 167 | 029 | 537770 | 2025-12-02 | BENDAHARA PENERIMAAN KPKNL PURWOKERTO | 8D6423CIFU5TNB65<br>914850023774 | 425782 | IDR | 3,696,000 | ADA |
| 168 | 029 | 537770 | 2025-12-02 | PLLG B11210KCVIIADK112025 PT Bank Rakyat | 8DCE555DFJAMA671<br>251202025801 | 425782 | IDR | 150,000 | ADA |
| 169 | 029 | 537770 | 2025-12-16 | PLLG S238PNMPWKXII25 an Sulistiono PNM Ca | 8E4720NA0EF5PB0O<br>251216020330 | 425782 | IDR | 150,000 | ADA |
| 170 | 029 | 537770 | 2025-12-29 | PLLG B11919KCVIIADK122025 PT Bank Rakyat | 8EFA97QLV32M3166<br>251229043893 | 425782 | IDR | 150,000 | ADA |
| 171 | 029 | 537770 | 2025-12-31 | PLLG 3PdtEks2023PN Wsb PENGADILAN NEGERI WON | 8F0D93CIFU6PAPLF<br>251231088941 | 425782 | IDR | 150,000 | ADA |
| 172 | 029 | 537770 | 2025-12-13 | PLLG 4327KWII2025 PT Bank Central Asia Tbk Kan | 906AE55DFJAVCP0U<br>97369078 | 425782 | IDR | 150,000 | N/A |
| 173 | 029 | 537770 | 2025-12-11 | PLLG SAMSA2SMG43542025 PT Bank Mandiri Pers | 90B1548VVOOHTVE8<br>732806283023 | 425782 | IDR | 150,000 | ADA |
| 174 | 029 | 537770 | 2025-12-09 | PLLG SAMRCRRAM VII11016502025 PT Bank Mandir | 91AA855DFJAT44NG<br>910546090455 | 425782 | IDR | 150,000 | ADA |
| 175 | 029 | 537770 | 2025-12-16 | PLLG B7962KCVIIADK122025 PT Bank Rakyat I | 9251C2G503JUNOMI<br>251216062588 | 425782 | IDR | 150,000 | ADA |
| 176 | 029 | 537770 | 2025-12-02 | PLLG B4535KCVIIADK112025 PT Bank Rakyat I | 92DFE48VVOOA55KO<br>251202055376 | 425782 | IDR | 150,000 | ADA |
| 177 | 029 | 537770 | 2025-12-29 | BENDAHARA PENERIMAAN KPKNL PURWOKERTO | 9356348VVOP4D02A<br>604560025353 | 425782 | IDR | 6,990,750 | ADA |
| 178 | 029 | 537770 | 2025-12-30 | BENDAHARA PENERIMAAN KPKNL PURWOKERTO | 9376C6U8F8GAR1O3<br>171579021778 | 425782 | IDR | 9,200,000 | ADA |
| 179 | 029 | 537770 | 2025-12-17 | PLLG 217DirBKXII2025 BANK PEREKONOMIAN RAKYA | 9421B8N3ETKMMGKD<br>251217056024 | 425782 | IDR | 150,000 | ADA |

| NO | KPPN | SATKER | TANGGAL BUKU | NAMA | NTPN<br>NTB | AKUN | MATA UANG | JUMLAH SETOR | HASIL |
|---|---|---|---|---|---|---|---|---|---|
| 180 | 029 | 537770 | 2025-12-30 | BENDAHARA PENERIMAAN KPKNL PURWOKERTO | 948228N3ETL2MMMN<br>853349027527 | 425782 | IDR | 24,280,000 | ADA |
| 181 | 029 | 537770 | 2025-12-16 | PLLG 1403BSYXII2025 BANK PEREKONOMIAN RAKYAT | 94B4E7QLV3294EES<br>581305417877 | 425782 | IDR | 150,000 | ADA |
| 182 | 029 | 537770 | 2025-12-02 | PLLG 0528703ACRPWK PT BANK SYARIAH INDONESIA | 971AE6U8F8D8375Q<br>FT25336QNH7B | 425782 | IDR | 150,000 | ADA |
| 183 | 029 | 537770 | 2025-12-26 | PLLG SAMRCRRAM VII12038832025 PT Bank Mandir | 978632G503K5CBJJ<br>902597081038 | 425782 | IDR | 150,000 | ADA |
| 184 | 029 | 537770 | 2025-12-18 | PLLG B7957KCVIIADK122025 PT Bank Rakyat I | 97A7661QVDTIHMHK<br>251218031952 | 425782 | IDR | 150,000 | ADA |
| 185 | 029 | 537770 | 2025-12-09 | PLLG SAMRCRRAM VII11025672025 PT Bank Mandir | 9A30C61QVDT9GTJU<br>910514090451 | 425782 | IDR | 150,000 | ADA |
| 186 | 029 | 537770 | 2025-12-17 | BENDAHARA PENERIMAAN KPKNL PURWOKERTO | 9B9E50NA0EF71G2U<br>194297027102 | 425782 | IDR | 12,780 | ADA |
| 187 | 029 | 537770 | 2025-12-02 | PLLG B6157KCXIPOK122025 PT Bank Rakyat In | 9BCED61QVDT2VTEM<br>251202064339 | 425782 | IDR | 150,000 | ADA |
| 188 | 029 | 537770 | 2025-12-17 | PLLG S1179PNMBJNXII2025 PNM Cabang Banjarne | 9DB4E3CIFU6B4PH5<br>251217045660 | 425782 | IDR | 150,000 | ADA |
| 189 | 029 | 537770 | 2025-12-24 | PLLG 1423BSYXII2025 BANK PEREKONOMIAN RAKYAT | 9E6BC55DFJBBLRH3<br>243448352990 | 425782 | IDR | 150,000 | ADA |
| 190 | 029 | 537770 | 2025-12-22 | PLLG 581184401BPRBKK83 BANK PEREKONOMIAN RAK | 9F6E255DFJB9HD73<br>251222063621 | 425782 | IDR | 150,000 | ADA |
| 191 | 029 | 537770 | 2025-12-11 | PLLG B11524KCVIIADK122025 PT Bank Rakyat | 9F76E48VVOOJ0NMO<br>251211031055 | 425782 | IDR | 150,000 | ADA |
| 192 | 029 | 537770 | 2025-12-18 | PT PEGADAIAN (PERSERO) PURWOREJO | A2E180NA0EF84CQH<br>938599144103 | 425784 | IDR | 7,844,806 | ADA |

| NO | KPPN | SATKER | TANGGAL BUKU | NAMA | NTPN<br>NTB | AKUN | MATA UANG | JUMLAH SETOR | HASIL |
|---|---|---|---|---|---|---|---|---|---|
| 193 | 029 | 537770 | 2025-12-17 | PLLG B7212KCVIIADK112025 PT Bank Rakyat I | A37B548VVOOOLVTA<br>251217061861 | 425782 | IDR | 150,000 | ADA |
| 194 | 029 | 537770 | 2025-12-08 | PLLG 003SL9PLJBPRMGMXII2025 Bank Perekono | A40983CIFU64577T<br>506260967305 | 425782 | IDR | 150,000 | ADA |
| 195 | 029 | 537770 | 2025-12-05 | PLLG S20254476MBIDIR FIN SMECOL PT BANK M | A43192G503JKJHUS<br>97008362 | 425782 | IDR | 150,000 | N/A |
| 196 | 029 | 537770 | 2025-12-30 | PT. PEGADAIAN CABANG KEBUMEN | A49323CIFU6P3ECD<br>976310655603 | 425784 | IDR | 2,074,758 | ADA |
| 197 | 029 | 537770 | 2025-12-19 | BENDAHARA PENERIMAAN KPKNL PURWOKERTO | A7AA68N3ETKOR93N<br>739379028329 | 425782 | IDR | 840 | ADA |
| 198 | 029 | 537770 | 2025-12-10 | BENDAHARA PENERIMAAN KPKNL PURWOKERTO | A8E761JNG91CKGH5<br>214814024488 | 425782 | IDR | 17,764,740 | ADA |
| 199 | 029 | 537770 | 2025-12-23 | PLLG 581183401BPRBKK83 BANK PEREKONOMIAN RAK | A9CB02G503K5B7TG<br>251223020380 | 425782 | IDR | 150,000 | ADA |
| 200 | 029 | 537770 | 2025-12-10 | PLLG B4415KCVIIADK112025 PT Bank Rakyat I | A9DA01JNG91CKAQ1<br>251210008751 | 425782 | IDR | 150,000 | ADA |
| 201 | 029 | 537770 | 2025-12-09 | PLLG SAMRCRRAM VII11064082025 PT Bank Mandir | AA8416U8F8FIL75V<br>910953090759 | 425782 | IDR | 150,000 | ADA |
| 202 | 029 | 537770 | 2025-12-09 | PLLG SAMRCRRAM VII12004632025 PT Bank Mandir | AC6961JNG9174VGE<br>911911091523 | 425782 | IDR | 150,000 | ADA |
| 203 | 029 | 537770 | 2025-12-23 | PT PEGADAIAN (PERSERO) CABANG PURBALINGGA | AC9616U8F8G2AGD9<br>201110022177 | 425784 | IDR | 5,958,344 | ADA |
| 204 | 029 | 537770 | 2025-12-18 | PLLG B568ROJKSRCR112025 PT Bank Rakyat In | ACADF1JNG91KGAJJ<br>251218028397 | 425782 | IDR | 150,000 | ADA |
| 205 | 029 | 537770 | 2025-12-17 | PLLG SAMRCRRAM VII12007512025 PT Bank Mandir | AF6932G503JQ5VLN<br>941778172925 | 425782 | IDR | 150,000 | ADA |

| NO | KPPN | SATKER | TANGGAL BUKU | NAMA | NTPN<br>NTB | AKUN | MATA UANG | JUMLAH SETOR | HASIL |
|---|---|---|---|---|---|---|---|---|---|
| 206 | 029 | 537770 | 2025-12-12 | PLLG 248LEksKRWUTAMAXII2025 BANK PEREKONOM | B08162G503JRA0AU<br>616065060241 | 425782 | IDR | 150,000 | ADA |
| 207 | 029 | 537770 | 2025-12-24 | PLLG B 1708A VIIKCADK062025 PT Bank Rakyat | B0CC055DFJBBN86P<br>251224034103 | 425782 | IDR | 150,000 | ADA |
| 208 | 029 | 537770 | 2025-12-02 | BENDAHARA PENERIMAAN KPKNL PURWOKERTO | B18621JNG914QD77<br>735812023462 | 425782 | IDR | 82,650 | ADA |
| 209 | 029 | 537770 | 2025-12-16 | pembatalan permohonan 537770.2025.09.150744 | B2ACF2G503JUJJRU<br>71710131143 | 425782 | IDR | 250,000 | N/A |
| 210 | 029 | 537770 | 2025-12-23 | PLLG B11887KCVIIADK122025 PT Bank Rakyat | B4E726U8F8G3DFL7<br>251223035218 | 425782 | IDR | 150,000 | ADA |
| 211 | 029 | 537770 | 2025-12-09 | PLLG B7586KCVIIADK112025 PT Bank Rakyat I | B75367QLV322EA3I<br>251209045741 | 425782 | IDR | 150,000 | ADA |
| 212 | 029 | 537770 | 2025-12-31 | PLLG B5146KCXIPOK102025 PT Bank Rakyat In | B93D58N3ETL3P8LB<br>251231119676 | 425782 | IDR | 150,000 | ADA |
| 213 | 029 | 537770 | 2025-12-29 | BENDAHARA PENERIMAAN KPKNL PURWOKERTO | B977455DFJBGQ7H3<br>458471024804 | 425782 | IDR | 21,933,640 | ADA |
| 214 | 029 | 537770 | 2025-12-05 | PLLG S20254676MBIDIR FIN  SMECOL PT BANK M | BA40848VVOODDG48<br>97008288 | 425782 | IDR | 150,000 | N/A |
| 215 | 029 | 537770 | 2025-12-16 | PLLG S241PNMPWKXII25 an Masron PNM Caban | BABC548VVOOND9SA<br>251216020114 | 425782 | IDR | 150,000 | ADA |
| 216 | 029 | 537770 | 2025-12-17 | PLLG 516PUREXT25 PT Bank Panin Tbk KCU Purw | BC1723CIFU6B28O4<br>613537140119 | 425782 | IDR | 150,000 | ADA |
| 217 | 029 | 537770 | 2025-12-04 | PLLG 517PUREXT25 PT Bank Panin Tbk KCU Purw | BE57255DFJANI8K3<br>132832124557 | 425782 | IDR | 150,000 | ADA |
| 218 | 029 | 537770 | 2025-12-19 | PLLG B 2155 KCVIIADK122025 PT Bank Rakyat | BE98E48VVOOQR5C8<br>251219027842 | 425782 | IDR | 150,000 | ADA |

| NO | KPPN | SATKER | TANGGAL BUKU | NAMA | NTPN<br>NTB | AKUN | MATA UANG | JUMLAH SETOR | HASIL |
|---|---|---|---|---|---|---|---|---|---|
| 219 | 029 | 537770 | 2025-12-08 | PLLG 004SL9PLJBPRMGMXII2025 Bank Perekono | C026E2G503JNP8R4<br>859430509984 | 425782 | IDR | 150,000 | ADA |
| 220 | 029 | 537770 | 2025-12-11 | PLLG RCR317111921R PT BANK NEGARA INDONESI | C14421JNG91BD64N<br>851099102274 | 425782 | IDR | 150,000 | ADA |
| 221 | 029 | 537770 | 2025-12-09 | PLLG SAMRCRRAM VII11025612025 PT Bank Mandir | C241561QVDT9H194<br>910533090453 | 425782 | IDR | 150,000 | ADA |
| 222 | 029 | 537770 | 2025-12-23 | PLLG SAMSA2SMG43672025 PT Bank Mandiri Pers | C296F7QLV32FJVUM<br>9637175650 | 425782 | IDR | 150,000 | N/A |
| 223 | 029 | 537770 | 2025-12-10 | PLLG B3954VIIKCADK122025 PT Bank Rakyat I | C5A492G503JP1U2A<br>251210018032 | 425782 | IDR | 150,000 | ADA |
| 224 | 029 | 537770 | 2025-12-31 | PLLG 566SKWLJTDRCC2XII2025 PT | C63A348VVOP5NSAG<br>300000485850 | 425782 | IDR | 150,000 | ADA |
| 225 | 029 | 537770 | 2025-12-01 | PLLG RCR317111735R PT BANK NEGARA INDONESI | C8DE77QLV2VKG15C<br>413282631219 | 425782 | IDR | 150,000 | ADA |
| 226 | 029 | 537770 | 2025-12-01 | PLLG 4594KWII2025 PT Bank Central Asia Tbk Kan | C93323CIFU5TFQU2<br>96848065 | 425782 | IDR | 150,000 | N/A |
| 227 | 029 | 537770 | 2025-12-23 | PLLG SAMSA2SMG20752025 PT Bank Mandiri Pers | CA5EE8N3ETKR2UVP<br>125622474218 | 425782 | IDR | 150,000 | ADA |
| 228 | 029 | 537770 | 2025-12-23 | PLLG SAMSA2SMG45002025 PT Bank Mandiri Pers | CB4E855DFJB7AC67<br>10366638931 | 425782 | IDR | 150,000 | N/A |
| 229 | 029 | 537770 | 2025-12-09 | PLLG SAMRCRRAM VII11032742025 PT Bank Mandir | CB5D10NA0EEV4OKL<br>928243120340 | 425782 | IDR | 150,000 | ADA |
| 230 | 029 | 537770 | 2025-12-09 | PLLG SAMRCRRAM VII11035882025 PT Bank Mandir | CBCB561QVDT9IM62<br>933044121413 | 425782 | IDR | 150,000 | ADA |
| 231 | 029 | 537770 | 2025-12-31 | PLLG 565SKWLJTDRCC2XII2025 PT | CD16A1JNG920GJA9<br>300000406552 | 425782 | IDR | 150,000 | ADA |

| NO | KPPN | SATKER | TANGGAL BUKU | NAMA | NTPN NTB | AKUN | MATA UANG | JUMLAH SETOR | HASIL |
|---|---|---|---|---|---|---|---|---|---|
| 232 | 029 | 537770 | 2025-12-17 | PLLG B6151KCXIPOK122025 PT Bank Rakyat In | CDAB33CIFU6C90LL<br>251217062243 | 425782 | IDR | 150,000 | ADA |
| 233 | 029 | 537770 | 2025-12-30 | PLLG 548SKWLJTDRCC2XII2025 PT | CDC617QLV32N5JOG<br>300000307854 | 425782 | IDR | 150,000 | ADA |
| 234 | 029 | 537770 | 2025-12-10 | PLLG B4368KCVIIADK112025 PT Bank Rakyat I | CE6693CIFU65I8MR<br>251210061451 | 425782 | IDR | 150,000 | ADA |
| 235 | 029 | 537770 | 2025-12-11 | PLLG SAMRCRRAM VII11073022025 PT Bank Mandir | CEA802G503JNUPRH<br>921783111438 | 425782 | IDR | 150,000 | ADA |
| 236 | 029 | 537770 | 2025-12-30 | BENDAHARA PENERIMAAN KPKNL PURWOKERTO | CF7F20NA0EFJVOMQ<br>317359023677 | 425782 | IDR | 7,000,000 | ADA |
| 237 | 029 | 537770 | 2025-12-09 | PLLG SAMRCRRAM VII11040152025 PT Bank Mandir | D099F61QVDT9IMS0<br>933049121414 | 425782 | IDR | 150,000 | ADA |
| 238 | 029 | 537770 | 2025-12-03 | PLLG 749ADWDIRXI2025 BANK PEREKONOMIAN RAKYA | D18DC48VVOOB5F0S<br>455781548717 | 425782 | IDR | 150,000 | ADA |
| 239 | 029 | 537770 | 2025-12-19 | PLLG RCR317512549R PT Bank Negara Indonesi | D193261QVDTJL8GK<br>386499283955 | 425782 | IDR | 150,000 | ADA |
| 240 | 029 | 537770 | 2025-12-09 | PLLG B7583KCVIIADK112025 PT Bank Rakyat I | D24828N3ETKEQGC5<br>251209045848 | 425782 | IDR | 150,000 | ADA |
| 241 | 029 | 537770 | 2025-12-03 | PLLG 749ADWDIRXI2025 BANK PEREKONOMIAN RAKYA | D384661QVDT3VIN2<br>158346110882 | 425782 | IDR | 150,000 | ADA |
| 242 | 029 | 537770 | 2025-12-09 | PLLG 576PUREXT25 PT Bank Panin Tbk KCU Purw | D655C48VVOODG633<br>356651121538 | 425782 | IDR | 150,000 | ADA |
| 243 | 029 | 537770 | 2025-12-17 | PLLG B7970KCVIIADK122025 PT Bank Rakyat I | DA05D6U8F8FTP7UB<br>251217040513 | 425782 | IDR | 150,000 | ADA |
| 244 | 029 | 537770 | 2025-12-11 | PLLG SAMRCRRAM VII11073082025 PT Bank Mandir | DA1406U8F8FLUOPM<br>921784111438 | 425782 | IDR | 150,000 | ADA |

| NO | KPPN | SATKER | TANGGAL BUKU | NAMA | NTPN NTB | AKUN | MATA UANG | JUMLAH SETOR | HASIL |
|---|---|---|---|---|---|---|---|---|---|
| 245 | 029 | 537770 | 2025-12-17 | PLLG 4967KWII2025 PT Bank Central Asia Tbk Kan | DB43448VVOOOI7QJ<br>97556644 | 425782 | IDR | 150,000 | N/A |
| 246 | 029 | 537770 | 2025-12-22 | PLLG 1319TLBPRPWRJDLUmXII2025 PERUMDA BPR | DBAD161QVDTMOFUM<br>251222010280 | 425782 | IDR | 150,000 | ADA |
| 247 | 029 | 537770 | 2025-12-09 | PLLG SAMRCRRAM VII11005742025 PT Bank Mandir | DC2502G503JNT40B<br>928049110803 | 425782 | IDR | 150,000 | ADA |
| 248 | 029 | 537770 | 2025-12-01 | PLLG SAMSA2SMG32192025 PT Bank Mandiri Pers | DC3DC61QVDQSPBLS<br>990523349438 | 425782 | IDR | 150,000 | ADA |
| 249 | 029 | 537770 | 2025-12-05 | PLLG 553SKWLJTDRCC2XI2025 PT | DDC851JNG9188M6D<br>300001593737 | 425782 | IDR | 150,000 | ADA |
| 250 | 029 | 537770 | 2025-12-10 | BENDAHARA PENERIMAAN KPKNL PURWOKERTO | DE0636U8F8FN2M77<br>943563019048 | 425782 | IDR | 34,431,570 | ADA |
| 251 | 029 | 537770 | 2025-12-24 | PLLG B5212KCVIIADK122025 PT Bank Rakyat I | DF3366U8F8G04O03<br>251224002025 | 425782 | IDR | 150,000 | ADA |
| 252 | 029 | 537770 | 2025-12-09 | PLLG SAMRCRRAM VII11025732025 PT Bank Mandir | DF6CB55DFJAT4037<br>910528090453 | 425782 | IDR | 150,000 | ADA |
| 253 | 029 | 537770 | 2025-12-01 | PLLG SAMSA2SMG35482025 PT Bank Mandiri Pers | E15678N3ETK7S4P3<br>251164365076 | 425782 | IDR | 150,000 | ADA |
| 254 | 029 | 537770 | 2025-12-17 | PLLG S1201PNMBJNXII2025 PNM Cabang Banjarne | E448261QVDTGBPHI<br>251217045655 | 425782 | IDR | 150,000 | ADA |
| 255 | 029 | 537770 | 2025-12-19 | BENDAHARA PENERIMAAN KPKNL PURWOKERTO | E45EF7QLV32CE6DO<br>516791027221 | 425782 | IDR | 17,680,000 | ADA |
| 256 | 029 | 537770 | 2025-12-17 | PLLG SAMRCRRAM VII12012072025 PT Bank Mandir | E46DD6U8F8FO9P9F<br>941876173135 | 425782 | IDR | 150,000 | ADA |
| 257 | 029 | 537770 | 2025-12-24 | PLLG B 10835 KCVIIADK112025 PT Bank Rakya | E471D6U8F8G4I8GT<br>251224052552 | 425782 | IDR | 150,000 | ADA |

| NO | KPPN | SATKER | TANGGAL BUKU | NAMA | NTPN NTB | AKUN | MATA UANG | JUMLAH SETOR | HASIL |
|---|---|---|---|---|---|---|---|---|---|
| 258 | 029 | 537770 | 2025-12-24 | BENDAHARA PENERIMAAN KPKNL PURWOKERTO | E48C055DFJBBNS3V<br>714604027493 | 425782 | IDR | 20,000,000 | ADA |
| 259 | 029 | 537770 | 2025-12-04 | PLLG B6214KCXIPOK122025 PT Bank Rakyat In | E618A48VVOOCDJCI<br>251204057631 | 425782 | IDR | 150,000 | ADA |
| 260 | 029 | 537770 | 2025-12-04 | PLLG B7749KCVIIADK122025 PT Bank Rakyat I | E68640NA0EEQMNRM<br>251204036006 | 425782 | IDR | 150,000 | ADA |
| 261 | 029 | 537770 | 2025-12-09 | PLLG B5601KCXIPOK112025 PT Bank Rakyat In | E74172G503JNTI6S<br>251209012678 | 425782 | IDR | 150,000 | ADA |
| 262 | 029 | 537770 | 2025-12-19 | BENDAHARA PENERIMAAN KPKNL PURWOKERTO | E7B191JNG91LJ4FV<br>824542019871 | 425782 | IDR | 14,800,000 | ADA |
| 263 | 029 | 537770 | 2025-12-20 | PLLG SAMRCRRAM VII12023502025 PT Bank Mandir | E7E670NA0EF6TJR9<br>929575140128 | 425782 | IDR | 150,000 | ADA |
| 264 | 029 | 537770 | 2025-12-01 | PT PEGADAIAN (PERSERO) PURWOREJO | E8ECF61QVDT2LG5U<br>937055100745 | 425784 | IDR | 9,162,904 | ADA |
| 265 | 029 | 537770 | 2025-12-22 | PT PEGADAIAN (PERSERO) PURWOREJO | E92252G503K55GJT<br>920111105228 | 425784 | IDR | 1,183,328 | ADA |
| 266 | 029 | 537770 | 2025-12-03 | PLLG 297BPRMitraX2025 BANK PEREKONOMIAN RAKYA | EA5F46U8F8FGERSM<br>2400571828 | 425782 | IDR | 150,000 | N/A |
| 267 | 029 | 537770 | 2025-12-30 | PLLG B4902KCVIIADK122025 PT Bank Rakyat I | EAA6E7QLV32N4N2C<br>251230024366 | 425782 | IDR | 150,000 | ADA |
| 268 | 029 | 537770 | 2025-12-03 | BENDAHARA PENERIMAAN KPKNL PURWOKERTO | EBA712G503JIC91U<br>883742020436 | 425782 | IDR | 812,460 | ADA |
| 269 | 029 | 537770 | 2025-12-16 | PLLG B 5757 A KCVIIADK122025 PT Bank Rakya | EC4DC1JNG91IAKR3<br>251216060895 | 425782 | IDR | 150,000 | ADA |
| 270 | 029 | 537770 | 2025-12-09 | PLLG SAMRCRRAM VII11025492025 PT Bank Mandir | ECF7561QVDT9H15A<br>910531090453 | 425782 | IDR | 150,000 | ADA |

| NO | KPPN | SATKER | TANGGAL BUKU | NAMA | NTPN NTB | AKUN | MATA UANG | JUMLAH SETOR | HASIL |
|---|---|---|---|---|---|---|---|---|---|
| 271 | 029 | 537770 | 2025-12-15 | PLLG B4767KCVIIADK112025 PT Bank Rakyat I | ED45C55DFJAVERFF<br>251215084860 | 425782 | IDR | 150,000 | ADA |
| 272 | 029 | 537770 | 2025-12-09 | PLLG SAMRCRRAM VII11003912025 PT Bank Mandir | EE01161QVDT9IPCJ<br>928242120340 | 425782 | IDR | 150,000 | ADA |
| 273 | 029 | 537770 | 2025-12-01 | PLLG SAMSA2SMG33902025 PT Bank Mandiri Pers | EE11F1JNG914K59D<br>462859640590 | 425782 | IDR | 150,000 | ADA |
| 274 | 029 | 537770 | 2025-12-01 | PLLG 534SKWLJTDRCC2XI2025 PT | EE1F96U8F8FF4R5D<br>300000672427 | 425782 | IDR | 150,000 | ADA |
| 275 | 029 | 537770 | 2025-12-29 | PT PEGADAIAN (PERSERO) KANTOR CABANG CILACAP | EEDFA3CIFU6NVSBL<br>911053094829 | 425784 | IDR | 4,049,422 | ADA |
| 276 | 029 | 537770 | 2025-12-02 | PLLG B4181KCVIIADK102025 PT Bank Rakyat I | F054F48VVOOA0U7A<br>251202006132 | 425782 | IDR | 150,000 | ADA |
| 277 | 029 | 537770 | 2025-12-24 | BENDAHARA PENERIMAAN KPKNL PURWOKERTO | F1F778N3ETKTA7VV<br>260814019281 | 425782 | IDR | 343,200 | ADA |
| 278 | 029 | 537770 | 2025-12-24 | PLLG 0541963ACR SMG KOTA PT BANK SYARIAH INDO | F29741JNG91OTJ1S<br>FT25358SHCB2 | 425782 | IDR | 150,000 | ADA |
| 279 | 029 | 537770 | 2025-12-03 | PLLG 1356BSYXI2025 BANK PEREKONOMIAN RAKYAT S | F52732G503JIBRE8<br>31426299988 | 425782 | IDR | 150,000 | N/A |
| 280 | 029 | 537770 | 2025-12-09 | PLLG SAMRCRRAM VII11025552025 PT Bank Mandir | F600455DFJAT3VV0<br>910524090452 | 425782 | IDR | 150,000 | ADA |
| 281 | 029 | 537770 | 2025-12-30 | PLLG B4645KCVIIADK112025 PT Bank Rakyat I | F78D40NA0EFDOCNO<br>251230024723 | 425782 | IDR | 150,000 | ADA |
| 282 | 029 | 537770 | 2025-12-09 | PLLG SAMRCRRAM VII11040342025 PT Bank Mandir | F902C3CIFU64BNEN<br>933047121414 | 425782 | IDR | 150,000 | ADA |
| 283 | 029 | 537770 | 2025-12-29 | PLLG B6615KCXIPOK122025 PT Bank Rakyat In | FAD1255DFJBGQ4AT<br>251229014114 | 425782 | IDR | 150,000 | ADA |

| NO | KPPN | SATKER | TANGGAL BUKU | NAMA | NTPN<br>NTB | AKUN | MATA UANG | JUMLAH SETOR | HASIL |
|---|---|---|---|---|---|---|---|---|---|
| 284 | 029 | 537770 | 2025-12-05 | PLLG 530SKWLJTDRCC2XI2025 PT | FBFB90NA0EERRT0Q<br>300001594658 | 425782 | IDR | 150,000 | ADA |
| 285 | 029 | 537770 | 2025-12-23 | PLLG B8259KCVIIADK12202 PT Bank Rakyat In | FC8793CIFU6HP7IV<br>251223031752 | 425782 | IDR | 150,000 | ADA |
| 286 | 029 | 537770 | 2025-12-16 | PLLG S247PNMPWKXII25 an Kasno PNM Cabang | FC92B55DFJB3Q9F7<br>251216020241 | 425782 | IDR | 150,000 | ADA |
| 287 | 029 | 537770 | 2025-12-23 | PLLG SAMSA2SMG40922025 PT Bank Mandiri Pers | FD2728N3ETKS9GMR<br>813788185721 | 425782 | IDR | 150,000 | ADA |
| 288 | 029 | 537770 | 2025-12-23 | PLLG SAMSA2SMG45962025 PT Bank Mandiri Pers | FD96961QVDTN2E6E<br>507205141304 | 425782 | IDR | 150,000 | ADA |
| 289 | 029 | 537770 | 2025-12-30 | PT PEGADAIAN (Persero) CABANG PURBALINGGA | FDE513CIFU6P62OG<br>949236145810 | 425784 | IDR | 4,614,648 | ADA |
| 290 | 029 | 537770 | 2025-12-23 | PLLG SAMSA2SMG45552025 PT Bank Mandiri Pers | FFEBF48VVOOT3K2C<br>933044241984 | 425782 | IDR | 150,000 | ADA |
| 291 | 029 | 537770 | 2025-12-11 | PLLG SAMSA2SMG42222025 PT Bank Mandiri Pers | FFF263CIFU64D6RL<br>881099675398 | 425782 | IDR | 150,000 | ADA |
| TOTAL | | | | | | | | 606,335,167 | - |

Dokumen ini diterbitkan aplikasi SAKTI sebagai lampiran LPJ Bendahara Penerimaan.
Dicetak oleh 198211142002121001 pada 09-01-2026 21:24:58 WIB.

# LEMBAR BUKTI VALIDASI LPJ BENDAHARA

Jenis LPJ : LPJ Bendahara Penerimaan

Periode LPJ : 2025-12

Sequence LPJ : 00029/LPJPEN/537770/12/2025

Kode Satker : 537770

Nama Satker : KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO

Tanggal Kirim : 12/01/2026 08:44

Telah dilakukan validasi melalui SAKTI oleh Seksi Verifikasi Akuntansi/Seksi Verifikasi Akuntansi dan Kepatuhan Internal KPPN Purwokerto (029) dengan timestamp 12/01/2026 09:18 WIB.

Petugas Validator LPJ :
Staf : -
Kasi : TRI WIBOWO pada 12/01/2026 09:18.

# KEMENTERIAN REPUBLIK INDONESIA
## DIREKTORAT JENDERAL KEKAYAAN NEGARA
## KANTOR WILAYAH DJKN JAWA TENGAH DAN D.I. YOGYAKARTA
## KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO

JALAN PAHLAWAN NOMOR 876, PURWOKERTO, JAWA TENGAH 53143

TELEPON (0281) 630454; FAKSIMILE (0281) 630451; www.djkn.kemenkeu.go.id


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**LAPORAN POSISI SALDO KAS PADA BENDAHARA PENERIMAAN**
**PER 31 DESEMBER 2025**

| No. | Keterangan | | Saldo per 31 Desember 2025 |
|---|---|---|---|
| A. | Dana Milik Pemerintah yang Belum Disetorkan ke Kas Negara | | |
| | 1 | Biaya Administrasi PPN | 0,00 |
| | 2 | Bea Lelang | 10.815.245,00 |
| | 3 | Jasa Giro setelah dikurangi pajak (Sebelum TNP) | 0,00 |
| | 4 | Hasil Bersih Lelang BMN Milik KPKNL | 0,00 |
| | 5 | PPh | 0,00 |
| | 6 | Wanprestasi | 0,00 |
| | 7 | Bea Permohonan Lelang | 0,00 |
| | 8 | Bea Lelang Batal | 0,00 |
| **Jumlah A** | | | **10.815.245,00** |
| B. | Dana Pihak Ketiga yang Belum Dipindahbukukan / Ditransfer ke Pihak yang Berhak | | |
| | 1 | Hasil Bersih Lelang | 361.093.500,00 |
| | 2 | Kelebihan Hasil Lelang Eksekusi PUPN | 0,00 |
| | 3 | Hak Penyerah Piutang yang Belum Dipindahbukukan ke Penyerah Piutang | 0,00 |
| | 4 | Uang Jaminan Lelang yang Belum Diambil | 144.497.500,00 |
| | 5 | Lain-lain Piutang Negara | 0,00 |
| | 6 | Lain-lain Lelang | 1.280.000,00 |
| **Jumlah B** | | | **506.871.000,00** |
| C | Dana yang Masih dalam Proses Identifikasi dan Konfirmasi | | 0,00 |
| D | Dana yang Berasal dari Kredit Nota dan Setoran yang Tidak Teridentifikasi | | 0,00 |
| **JUMLAH A+B+C+D** | | | **517.686.245,00** |

Mengetahui:
Kepala Seksi Hukum dan Informasi /
Atasan Langsung Bendahara Penerimaan,

Arief Nugroho

Yogyakarta, 7 Januari 2026
Bendahara Penerimaan,

Muhammad Basyir Anshori

**RINCIAN LAPORAN POSISI SALDO KAS PADA BENDAHARA PENERIMAAN**
**PER 31 DESEMBER 2025**

| Uraian Sumber Dana | Jumlah |
|---|---|
| Bea Meterai | 1.140.000,00 |
| Penerimaan Uang Jaminan Lelang | 82.987.500,00 |
| Penerimaan Uang Jaminan Lelang (Pemenang) | 433.558.745,00 |
| **Jumlah** | **517.686.245,00** |

| Uraian Peruntukan | Jumlah | Keterangan |
|---|---|---|
| Bea Lelang | 10.815.245 | Sudah disetorkan dengan billing 820260105527218 NTPN 8717E7QLVBB6L7TI Tgl 5/1/2026 |
| Hasil Bersih Lelang | 361.093.500 | Sudah dilakukan pindah buku tgl 5/1/2026 |
| Uang Jaminan Lelang | 144.497.500 | Menunggu pelaksanaan lelang dan proses pengembalian uang jaminan lelang |
| Lain-lain (Bea Meterai) | 1.280.000 | Sudah disetorkan tgl 6/1/2026 sebesar 1.200.000, sisanya disetorkan pada bulan berikutnya sesuai ketentuan |
| **Jumlah** | **517.686.245** | |

Mengetahui:
Kepala Seksi Hukum dan Informasi /
Atasan Langsung Bendahara Penerimaan,

ditandatangani secara elektronik
Arief Nugroho

Yogyakarta, 7 Januari 2026
Bendahara Penerimaan,

ditandatangani secara elektronik
Muhammad Basyir Anshori

Dokumen ini telah ditandatangani menggunakan sertifikat elektronik yang diterbitkan oleh Balai Besar Sertifikasi Elektronik (BSrE), BSSN. Untuk memastikan keaslian tanda tangan elektronik, silakan pindai QR Code pada laman https://satu.kemenkeu.go.id atau unggah dokumen pada laman https://tte.komdigi.go.id/verifyPDF

## FORMULIR MEMO PENYESUAIAN

| | | |
|---|---|---|
| Kementerian/ Lembaga | : | Kementerian Keuangan RI |
| Eselon I | : | Direktorat Jenderal Kekayaan Negara |
| Wilayah | : | Kanwil DJKN Jawa Tengah dan D.I. Yogyakarta |
| Satuan Kerja | : | KPKNL Purwokerto |
| Nomor Dokumen | : | 12-001/537770/2025 |
| Tanggal | : | 01 Desember 2025 |
| Tahun Anggaran | : | Tahun 2025 |
| Keterangan | : | Jurnal Balik atas Jurnal Penyesuaian Beban Langganan Air 30 Juni 2025 |

Kategori Jurnal Penyesuaian

| | | | |
|---|---|---|---|
| | Pendapatan Diterima di Muka | | Koreksi Antar Beban |
| | Pendapatan Yang Masih Harus Diterima | | Pendapatan Selisih Kurs Belum Terealisasi |
| | Belanja Dibayar Dimuka | | Beban Selisih Kurs Belum Transaksi |
| v | Belanja Yang Masih Harus Dibayar | | Pembentukan Piutang Jangka Panjang |
| | Penyisihan Piutang | | Pembentukan Piutang Jangka Pendek |
| | Penghapusan Piutang | | Transfek Masuk |
| | Penyusutan Aset | | Transfer Keluar |
| | Kas di Bendahara Penerimaan | | Reklasifikasi Neraca |
| | Kas di Bendahara Pengeluaran | | Koreksi |
| | Persediaan | | |

| No | D/K | Akun | Nama Akun | Rupiah Debet | Rupiah Kredit |
|---|---|---|---|---|---|
| 1 | D | 212112 | Belanja barang yang masih harus dibayar | 20.000 | |
| | K | 522113 | Belanja Langganan Air | | 20.000 |

Dibuat Oleh,
Operator GL dan Pelaporan

Ditandatangani secara elektronik
Enti Rahayu Slamet

Disetujui Oleh
Kasubbag Umum

Ditandatangani secara elektronik
Sandiyan

Direkam/Catat Oleh,
Operator GL dan Pelaporan

Ditandatangani secara elektronik
Enti Rahayu Slamet

## FORMULIR MEMO PENYESUAIAN

| | | |
|---|---|---|
| Kementerian/ Lembaga | : | Kementerian Keuangan RI |
| Eselon I | : | Direktorat Jenderal Kekayaan Negara |
| Wilayah | : | Kanwil DJKN Jawa Tengah dan D.I. Yogyakarta |
| Satuan Kerja | : | KPKNL Purwokerto |
| Nomor Dokumen | : | 12-001/537770/2025 |
| Tanggal | : | 01 Desember 2025 |
| Tahun Anggaran | : | Tahun 2025 |
| Keterangan | : | Jurnal Balik atas Jurnal Penyesuaian Beban Langganan Air 30 Juni 2025 |

Kategori Jurnal Penyesuaian

| | | | |
|---|---|---|---|
| | Pendapatan Diterima di Muka | | Koreksi Antar Beban |
| | Pendapatan Yang Masih Harus Diterima | | Pendapatan Selisih Kurs Belum Terealisasi |
| | Belanja Dibayar Dimuka | | Beban Selisih Kurs Belum Transaksi |
| v | Belanja Yang Masih Harus Dibayar | | Pembentukan Piutang Jangka Panjang |
| | Penyisihan Piutang | | Pembentukan Piutang Jangka Pendek |
| | Penghapusan Piutang | | Transfek Masuk |
| | Penyusutan Aset | | Transfer Keluar |
| | Kas di Bendahara Penerimaan | | Reklasifikasi Neraca |
| | Kas di Bendahara Pengeluaran | | Koreksi |
| | Persediaan | | |

| No | D/K | Akun | Nama Akun | Rupiah Debet | Rupiah Kredit |
|---|---|---|---|---|---|
| 1 | D | 212112 | Belanja barang yang masih harus dibayar | 1.204.550 | |
| | K | 522113 | Belanja Pengiriman Surat Dinas Pos Pusat | | 1.204.550 |

| Dibuat Oleh,<br>Operator GL dan Pelaporan | Disetujui Oleh<br>Kasubbag Umum | Direkam/Catat Oleh,<br>Operator GL dan Pelaporan |
|---|---|---|
| Ditandatangani secara elektronik | Ditandatangani secara elektronik | Ditandatangani secara elektronik |
| Enti Rahayu Slamet | Sandiyan | Enti Rahayu Slamet |

## FORMULIR MEMO PENYESUAIAN

| | | |
|---|---|---|
| Kementerian/ Lembaga | : | Kementerian Keuangan RI |
| Eselon I | : | Direktorat Jenderal Kekayaan Negara |
| Wilayah | : | Kanwil DJKN Jawa Tengah dan D.I. Yogyakarta |
| Satuan Kerja | : | KPKNL Purwokerto |
| Nomor Dokumen | : | 12-001/537770/2025 |
| Tanggal | : | 01 Desember 2025 |
| Tahun Anggaran | : | Tahun 2025 |
| Keterangan | : | Jurnal Balik atas Jurnal Penyesuaian Beban Langganan Air 30 Juni 2025 |

Kategori Jurnal Penyesuaian

| | | | |
|---|---|---|---|
| | Pendapatan Diterima di Muka | | Koreksi Antar Beban |
| | Pendapatan Yang Masih Harus Diterima | | Pendapatan Selisih Kurs Belum Terealisasi |
| | Belanja Dibayar Dimuka | | Beban Selisih Kurs Belum Transaksi |
| v | Belanja Yang Masih Harus Dibayar | | Pembentukan Piutang Jangka Panjang |
| | Penyisihan Piutang | | Pembentukan Piutang Jangka Pendek |
| | Penghapusan Piutang | | Transfek Masuk |
| | Penyusutan Aset | | Transfer Keluar |
| | Kas di Bendahara Penerimaan | | Reklasifikasi Neraca |
| | Kas di Bendahara Pengeluaran | | Koreksi |
| | Persediaan | | |

| No | D/K | Akun | Nama Akun | Rupiah Debet | Rupiah Kredit |
|---|---|---|---|---|---|
| 1 | D | 212112 | Belanja barang yang masih harus dibayar | 500.000 | |
| | K | 521111 | Belanja Keperluan Perkantoran | | 500.000 |

| Dibuat Oleh,<br>Operator GL dan Pelaporan | Disetujui Oleh<br>Kasubbag Umum | Direkam/Catat Oleh,<br>Operator GL dan Pelaporan |
|---|---|---|
| Ditandatangani secara elektronik | Ditandatangani secara elektronik | Ditandatangani secara elektronik |
| Enti Rahayu Slamet | Sandiyan | Enti Rahayu Slamet |

**KEMENTERIAN KEUANGAN REPUBLIK INDONESIA**

**DIREKTORAT JENDERAL PERBENDAHARAAN**

**PROVINSI JAWA TENGAH**

**KPPN PURWOKERTO**

# HASIL REKONSILIASI SAKTI - SPAN

## PADA SATKER 537770 - KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO

## SAMPAI DENGAN PERIODE 2025-12

Tgl Cetak : 26/01/26 8:06
Kode Lap : shr_kppn_poc

| No | Jenis Rekon | Nilai SPAN | Nilai SAKTI | Selisih |
|---|---|---|---|---|
| 1 | Pagu Belanja | 3,585,804,000 | 3,585,804,000 | 0 |
| 2 | Belanja | 2,152,417,674 | 2,152,417,674 | 0 |
| 3 | Pengembalian Belanja | 0 | 0 | 0 |
| 4 | Estimasi Pendapatan | 5,444,969,000 | 5,444,969,000 | 0 |
| 5 | Pendapatan Bukan Pajak | 10,206,355,772 | 10,206,355,772 | 0 |
| 6 | Pengembalian Pendapatan Bukan Pajak | 0 | 0 | 0 |
| 7 | Pengembalian Pajak | 0 | 0 | 0 |
| 8 | Mutasi Uang Persediaan | 0 | 0 | 0 |
| 9 | Kas di Bendahara Pengeluaran | 0 | 0 | 0 |
| 10 | Kas pada Badan Layanan Umum | 0 | 0 | 0 |
| 11 | Kas Lainnya di K/L dari Hibah | 0 | 0 | 0 |
| 12 | Pengesahan Hibah Langsung Barang/Jasa/Surat Berharga | 0 | 0 | 0 |

Catatan Satker:

Catatan KPPN:

*Diterbitkan secara otomatis pada tanggal 23 Januari 2026*

# LAPORAN BARANG PENGGUNA
## INTRAKOMPTABEL
## RINCIAN PER SUB SUB KELOMPOK BARANG
## UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED

Tgl Data : 08/05/26 6:35 AM
Tgl Cetak : 08/05/26 9:54 AM
Halaman : 1
Kode Lap : lap_bmn_intra_satker_poc

**UAPB : 015 KEMENTERIAN KEUANGAN**
**UAKPB : 537770 KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO**

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2025 | | MUTASI | | | | SALDO PER 31 DESEMBER 2025 - AUDITED | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| **131111** | **Tanah** | | **5,977** | **24,544,187,000** | **0** | **0** | **0** | **0** | **5,977** | **24,544,187,000** |
| 2010101002 | Tanah Bangunan Rumah Negara Golongan II | M2 | 1,200 | 2,431,218,000 | 0 | 0 | 0 | 0 | 1,200 | 2,431,218,000 |
| 2010104001 | Tanah Bangunan Kantor Pemerintah | M2 | 4,777 | 22,112,969,000 | 0 | 0 | 0 | 0 | 4,777 | 22,112,969,000 |
| **132111** | **Peralatan dan Mesin** | | **768** | **5,490,027,534** | **58** | **265,556,686** | **61** | **941,736,644** | **765** | **4,813,847,576** |
| 3010304003 | Stationary Generating Set | Unit | 2 | 268,598,124 | 0 | 0 | 1 | 116,219,100 | 1 | 152,379,024 |
| 3010305010 | Pompa Air | Unit | 2 | 4,918,300 | 0 | 0 | 0 | 0 | 2 | 4,918,300 |
| 3020102003 | Mini Bus ( Penumpang 14 Orang Kebawah ) | Unit | 5 | 1,292,128,000 | 0 | 0 | 0 | 0 | 5 | 1,292,128,000 |
| 3020104001 | Sepeda Motor | Unit | 6 | 108,850,929 | 0 | 0 | 0 | 0 | 6 | 108,850,929 |
| 3030301131 | Wheel Meter | Buah | 3 | 944,700 | 0 | 0 | 0 | 0 | 3 | 944,700 |
| 3030301141 | Distance Meter | unit | 6 | 23,859,000 | 0 | 0 | 2 | 10,956,000 | 4 | 12,903,000 |
| 3050103009 | Mesin Fotocopy Electronic | Buah | 2 | 100,981,000 | 0 | 0 | 1 | 52,360,000 | 1 | 48,621,000 |
| 3050104001 | Lemari Besi/Metal | Buah | 44 | 110,614,000 | 0 | 0 | 0 | 0 | 44 | 110,614,000 |
| 3050104002 | Lemari Kayu | Buah | 2 | 11,723,150 | 0 | 0 | 0 | 0 | 2 | 11,723,150 |
| 3050104003 | Rak Besi | Buah | 137 | 211,334,400 | 0 | 0 | 0 | 0 | 137 | 211,334,400 |
| 3050104005 | Filing Cabinet Besi | Buah | 20 | 67,787,500 | 0 | 0 | 4 | 22,504,000 | 16 | 45,283,500 |
| 3050104007 | Brandkas | Buah | 1 | 2,022,000 | 0 | 0 | 0 | 0 | 1 | 2,022,000 |
| 3050104015 | Locker | Buah | 1 | 3,898,000 | 0 | 0 | 0 | 0 | 1 | 3,898,000 |
| 3050104016 | Roll Opek | Buah | 3 | 98,356,300 | 0 | 0 | 0 | 0 | 3 | 98,356,300 |
| 3050105001 | Tabung Pemadam Api | Buah | 11 | 5,775,000 | 0 | 0 | 0 | 0 | 11 | 5,775,000 |
| 3050105007 | CCTV - Camera Control Television System | Buah | 2 | 32,908,850 | 0 | 0 | 0 | 0 | 2 | 32,908,850 |
| 3050105008 | Papan Visual/Papan Nama | Buah | 3 | 10,500,000 | 0 | 0 | 0 | 0 | 3 | 10,500,000 |
| 3050105015 | Alat Penghancur Kertas | Buah | 1 | 2,500,000 | 0 | 0 | 0 | 0 | 1 | 2,500,000 |
| 3050105017 | Mesin Absensi | Buah | 2 | 17,883,800 | 0 | 0 | 0 | 0 | 2 | 17,883,800 |
| 3050105028 | Overhead Projector | Buah | 2 | 11,896,610 | 0 | 0 | 2 | 11,896,610 | 0 | 0 |
| 3050105048 | LCD Projector/Infocus | Buah | 3 | 34,750,000 | 2 | 20,080,000 | 1 | 9,500,000 | 4 | 45,330,000 |
| 3050105058 | Focusing Screen/Layar LCD Projector | Buah | 1 | 5,625,000 | 0 | 0 | 0 | 0 | 1 | 5,625,000 |
| 3050201002 | Meja Kerja Kayu | Buah | 50 | 87,574,100 | 10 | 47,099,986 | 0 | 0 | 60 | 134,674,086 |
| 3050201003 | Kursi Besi/Metal | Buah | 195 | 193,561,700 | 30 | 44,400,000 | 0 | 0 | 225 | 237,961,700 |
| 3050201005 | Sice | Buah | 5 | 37,073,150 | 0 | 0 | 0 | 0 | 5 | 37,073,150 |
| 3050201008 | Meja Rapat | Buah | 10 | 37,337,000 | 0 | 0 | 0 | 0 | 10 | 37,337,000 |
| 3050201009 | Meja Komputer | Buah | 4 | 1,408,500 | 0 | 0 | 0 | 0 | 4 | 1,408,500 |
| 3050201014 | Meja Resepsionis | Buah | 1 | 20,215,750 | 0 | 0 | 0 | 0 | 1 | 20,215,750 |
| 3050203001 | Mesin Penghisap Debu/Vacuum Cleaner | Buah | 1 | 945,000 | 0 | 0 | 0 | 0 | 1 | 945,000 |
| 3050203003 | Mesin Pemotong Rumput | Buah | 1 | 1,375,000 | 0 | 0 | 0 | 0 | 1 | 1,375,000 |
| 3050204001 | Lemari Es | Buah | 2 | 3,595,000 | 0 | 0 | 0 | 0 | 2 | 3,595,000 |
| 3050204002 | A.C. Sentral | Buah | 1 | 20,208,850 | 0 | 0 | 0 | 0 | 1 | 20,208,850 |
| 3050204004 | A.C. Split | Buah | 33 | 297,296,550 | 2 | 12,001,000 | 9 | 96,470,850 | 26 | 212,826,700 |

# LAPORAN BARANG PENGGUNA
## INTRAKOMPTABEL
## RINCIAN PER SUB SUB KELOMPOK BARANG
## UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED

Tgl Data : 08/05/26 6:35 AM
Tgl Cetak : 08/05/26 9:54 AM
Halaman : 2
Kode Lap : lap_bmn_intra_satker_poc

**UAPB : 015 KEMENTERIAN KEUANGAN**
**UAKPB : 537770 KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO**

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2025 | | MUTASI | | | | SALDO PER 31 DESEMBER 2025 - AUDITED | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3050205002 | Kompor Gas (Alat Dapur) | Buah | 1 | 605,000 | 0 | 0 | 0 | 0 | 1 | 605,000 |
| 3050205009 | Tabung Gas | Buah | 1 | 495,000 | 0 | 0 | 0 | 0 | 1 | 495,000 |
| 3050206002 | Televisi | Buah | 4 | 24,756,305 | 0 | 0 | 0 | 0 | 4 | 24,756,305 |
| 3050206008 | Sound System | Buah | 2 | 21,369,000 | 0 | 0 | 0 | 0 | 2 | 21,369,000 |
| 3050206014 | Microphone | Buah | 1 | 1,390,000 | 0 | 0 | 0 | 0 | 1 | 1,390,000 |
| 3050206026 | Lambang Garuda Pancasila | Buah | 1 | 60,000 | 0 | 0 | 0 | 0 | 1 | 60,000 |
| 3050206036 | Dispenser | Buah | 2 | 5,025,000 | 0 | 0 | 0 | 0 | 2 | 5,025,000 |
| 3050206037 | Mimbar/Podium | Buah | 1 | 2,559,150 | 0 | 0 | 0 | 0 | 1 | 2,559,150 |
| 3050206046 | Handy Cam | Buah | 2 | 12,600,000 | 0 | 0 | 0 | 0 | 2 | 12,600,000 |
| 3050206080 | Bracket Standing Peralatan | Buah | 1 | 2,800,000 | 0 | 0 | 0 | 0 | 1 | 2,800,000 |
| 3060101036 | Microphone/Wireless MIC | Buah | 4 | 4,000,000 | 0 | 0 | 0 | 0 | 4 | 4,000,000 |
| 3060101048 | Uninterruptible Power Supply (UPS) | Buah | 5 | 93,938,811 | 0 | 0 | 4 | 87,160,275 | 1 | 6,778,536 |
| 3060101088 | Voice Recorder | Buah | 1 | 741,000 | 0 | 0 | 1 | 741,000 | 0 | 0 |
| 3060101091 | Digital LED Running Text | Buah | 1 | 7,459,150 | 0 | 0 | 0 | 0 | 1 | 7,459,150 |
| 3060102128 | Camera Digital | Buah | 3 | 39,720,000 | 0 | 0 | 1 | 15,200,000 | 2 | 24,520,000 |
| 3060102135 | LCD Monitor | Buah | 1 | 7,000,000 | 0 | 0 | 0 | 0 | 1 | 7,000,000 |
| 3060102166 | End Point Vicon | unit | 1 | 115,695,000 | 0 | 0 | 0 | 0 | 1 | 115,695,000 |
| 3060105038 | GPS Receiver | Buah | 3 | 23,239,662 | 0 | 0 | 0 | 0 | 3 | 23,239,662 |
| 3060201001 | Telephone (PABX) | Buah | 1 | 2,500,000 | 0 | 0 | 0 | 0 | 1 | 2,500,000 |
| 3060201006 | Handy Talky (HT) | Buah | 4 | 6,000,000 | 0 | 0 | 0 | 0 | 4 | 6,000,000 |
| 3060201010 | Facsimile | Buah | 1 | 2,403,500 | 0 | 0 | 0 | 0 | 1 | 2,403,500 |
| 3060206002 | Wireless Amplifier | Buah | 1 | 6,160,000 | 0 | 0 | 0 | 0 | 1 | 6,160,000 |
| 3060323015 | Switcher/Patch Panel | Buah | 1 | 14,740,000 | 0 | 0 | 0 | 0 | 1 | 14,740,000 |
| 3100101003 | Local Area Network (LAN) | Buah | 10 | 12,339,010 | 0 | 0 | 0 | 0 | 10 | 12,339,010 |
| 3100102001 | P.C Unit | Buah | 56 | 804,203,605 | 0 | 0 | 15 | 184,914,466 | 41 | 619,289,139 |
| 3100102002 | Lap Top | Buah | 40 | 506,867,164 | 14 | 141,975,700 | 13 | 222,018,450 | 41 | 426,824,414 |
| 3100102003 | Note Book | Buah | 1 | 18,095,000 | 0 | 0 | 1 | 18,095,000 | 0 | 0 |
| 3100102009 | Tablet PC | Buah | 1 | 10,795,000 | 0 | 0 | 0 | 0 | 1 | 10,795,000 |
| 3100202010 | Scanner (Peralatan Mini Komputer) | Buah | 3 | 14,684,500 | 0 | 0 | 0 | 0 | 3 | 14,684,500 |
| 3100203003 | Printer (Peralatan Personal Komputer) | Buah | 30 | 80,752,338 | 0 | 0 | 3 | 11,399,500 | 27 | 69,352,838 |
| 3100203004 | Scanner (Peralatan Personal Komputer) | Buah | 3 | 46,776,553 | 0 | 0 | 1 | 15,592,185 | 2 | 31,184,368 |
| 3100204001 | Server | Buah | 2 | 66,709,208 | 0 | 0 | 2 | 66,709,208 | 0 | 0 |
| 3100204002 | Router | Buah | 1 | 100,147,465 | 0 | 0 | 0 | 0 | 1 | 100,147,465 |
| 3100204020 | CAT 6 Cable | Buah | 1 | 2,612,061 | 0 | 0 | 0 | 0 | 1 | 2,612,061 |
| 3100204023 | Wireless Access Point | Buah | 12 | 152,468,859 | 0 | 0 | 0 | 0 | 12 | 152,468,859 |
| 3100204024 | Switch | Buah | 3 | 149,874,930 | 0 | 0 | 0 | 0 | 3 | 149,874,930 |
| **133111** | **Gedung dan Bangunan** | | **11** | **6,935,336,000** | **0** | **0** | **0** | **0** | **11** | **6,935,336,000** |

# LAPORAN BARANG PENGGUNA
# INTRAKOMPTABEL
# RINCIAN PER SUB SUB KELOMPOK BARANG
# UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED

Tgl Data : 08/05/26 6:35 AM
Tgl Cetak : 08/05/26 9:54 AM

Kode Lap : lap_bmn_intra_satker_poc

**UAPB : 015 KEMENTERIAN KEUANGAN**
**UAKPB : 537770 KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO**

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2025 | | MUTASI | | | | SALDO PER 31 DESEMBER 2025 - AUDITED | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 4010101001 | Bangunan Gedung Kantor Permanen | Unit | 1 | 4,631,769,000 | 0 | 0 | 0 | 0 | 1 | 4,631,769,000 |
| 4010101999 | Bangunan Gedung Kantor Lainnya | dummy | 1 | 106,487,000 | 0 | 0 | 0 | 0 | 1 | 106,487,000 |
| 4010102001 | Bangunan Gudang Tertutup Permanen | Unit | 2 | 235,582,000 | 0 | 0 | 0 | 0 | 2 | 235,582,000 |
| 4010104999 | Bangunan Gedung Instalasi Lainnya | dummy | 1 | 33,903,000 | 0 | 0 | 0 | 0 | 1 | 33,903,000 |
| 4010109001 | Bangunan Gedung Pertemuan Permanen | Unit | 1 | 1,205,413,000 | 0 | 0 | 0 | 0 | 1 | 1,205,413,000 |
| 4010114002 | Gedung Garasi/Pool Semi Permanen | Unit | 1 | 10,142,000 | 0 | 0 | 0 | 0 | 1 | 10,142,000 |
| 4010202010 | Rumah Negara Golongan II Tipe D Permanen | Unit | 4 | 712,040,000 | 0 | 0 | 0 | 0 | 4 | 712,040,000 |
| **166112** | **Aset Tetap yang tidak digunakan dalam operasi pemerintahan** | | **0** | **0** | **61** | **941,736,644** | **47** | **779,024,554** | **14** | **162,712,090** |
| 3010304003 | Stationary Generating Set | Unit | 0 | 0 | 1 | 116,219,100 | 1 | 116,219,100 | 0 | 0 |
| 3030301141 | Distance Meter | unit | 0 | 0 | 2 | 10,956,000 | 0 | 0 | 2 | 10,956,000 |
| 3050103009 | Mesin Fotocopy Electronic | Buah | 0 | 0 | 1 | 52,360,000 | 1 | 52,360,000 | 0 | 0 |
| 3050104005 | Filing Cabinet Besi | Buah | 0 | 0 | 4 | 22,504,000 | 4 | 22,504,000 | 0 | 0 |
| 3050105028 | Overhead Projector | Buah | 0 | 0 | 2 | 11,896,610 | 2 | 11,896,610 | 0 | 0 |
| 3050105048 | LCD Projector/Infocus | Buah | 0 | 0 | 1 | 9,500,000 | 1 | 9,500,000 | 0 | 0 |
| 3050204004 | A.C. Split | Buah | 0 | 0 | 9 | 96,470,850 | 4 | 37,023,850 | 5 | 59,447,000 |
| 3060101048 | Uninterruptible Power Supply (UPS) | Buah | 0 | 0 | 4 | 87,160,275 | 3 | 57,620,875 | 1 | 29,539,400 |
| 3060101088 | Voice Recorder | Buah | 0 | 0 | 1 | 741,000 | 0 | 0 | 1 | 741,000 |
| 3060102128 | Camera Digital | Buah | 0 | 0 | 1 | 15,200,000 | 0 | 0 | 1 | 15,200,000 |
| 3100102001 | P.C Unit | Buah | 0 | 0 | 15 | 184,914,466 | 11 | 138,085,776 | 4 | 46,828,690 |
| 3100102002 | Lap Top | Buah | 0 | 0 | 13 | 222,018,450 | 13 | 222,018,450 | 0 | 0 |
| 3100102003 | Note Book | Buah | 0 | 0 | 1 | 18,095,000 | 1 | 18,095,000 | 0 | 0 |
| 3100203003 | Printer (Peralatan Personal Komputer) | Buah | 0 | 0 | 3 | 11,399,500 | 3 | 11,399,500 | 0 | 0 |
| 3100203004 | Scanner (Peralatan Personal Komputer) | Buah | 0 | 0 | 1 | 15,592,185 | 1 | 15,592,185 | 0 | 0 |
| 3100204001 | Server | Buah | 0 | 0 | 2 | 66,709,208 | 2 | 66,709,208 | 0 | 0 |
| **TOTAL** | | | | **36,969,550,534** | | **1,207,293,330** | | **1,720,761,198** | | **36,456,082,666** |

**LAPORAN BARANG PENGGUNA**
**EKSTRAKOMPTABEL**
**RINCIAN PER KELOMPOK BARANG**
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED**

Tgl Data : 08/05/26 6:35 AM
Tgl Cetak : 08/05/26 9:54 AM
Halaman : 1
Kode Lap : lap_bmn_ekstra_satker_poc

**UAPB : 015 KEMENTERIAN KEUANGAN**
**UAKPB : 537770 KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO**

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2025 | | MUTASI | | | | SALDO PER 31 DESEMBER 2025 - AUDITED | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| **132111** | **Peralatan dan Mesin** | | **21** | **5,037,866** | **0** | **0** | **0** | **0** | **21** | **5,037,866** |
| 3050201003 | Kursi Besi/Metal | - | 1 | 267,250 | 0 | 0 | 0 | 0 | 1 | 267,250 |
| 3050201017 | Sketsel | - | 1 | 250,000 | 0 | 0 | 0 | 0 | 1 | 250,000 |
| 3050206071 | Kabel | - | 1 | 378,000 | 0 | 0 | 0 | 0 | 1 | 378,000 |
| 3060201003 | Pesawat Telephone | - | 12 | 2,277,000 | 0 | 0 | 0 | 0 | 12 | 2,277,000 |
| 3100204999 | Peralatan Jaringan Lainnya | - | 6 | 1,865,616 | 0 | 0 | 0 | 0 | 6 | 1,865,616 |
| **TOTAL** | | | | **5,037,866** | | **0** | | **0** | | **5,037,866** |

# LAPORAN BARANG PENGGUNA
## GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
## RINCIAN PER SUB SUB KELOMPOK BARANG
## UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED

Tgl Data : 08/05/26 6:35 AM
Tgl Cetak : 08/05/26 9:54 AM

Kode Lap : lap_bmn_gab_satker_poc

**UAPB : 015 KEMENTERIAN KEUANGAN**
**UAKPB : 537770 KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO**

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2025 | | MUTASI | | | | SALDO PER 31 DESEMBER 2025 - AUDITED | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| **131111** | **Tanah** | | **5,977** | **24,544,187,000** | **0** | **0** | **0** | **0** | **5,977** | **24,544,187,000** |
| 2010101002 | Tanah Bangunan Rumah Negara Golongan II | M2 | 1,200 | 2,431,218,000 | 0 | 0 | 0 | 0 | 1,200 | 2,431,218,000 |
| 2010104001 | Tanah Bangunan Kantor Pemerintah | M2 | 4,777 | 22,112,969,000 | 0 | 0 | 0 | 0 | 4,777 | 22,112,969,000 |
| **132111** | **Peralatan dan Mesin** | | **789** | **5,495,065,400** | **58** | **265,556,686** | **61** | **941,736,644** | **786** | **4,818,885,442** |
| 3010304003 | Stationary Generating Set | Unit | 2 | 268,598,124 | 0 | 0 | 1 | 116,219,100 | 1 | 152,379,024 |
| 3010305010 | Pompa Air | Unit | 2 | 4,918,300 | 0 | 0 | 0 | 0 | 2 | 4,918,300 |
| 3020102003 | Mini Bus ( Penumpang 14 Orang Kebawah ) | Unit | 5 | 1,292,128,000 | 0 | 0 | 0 | 0 | 5 | 1,292,128,000 |
| 3020104001 | Sepeda Motor | Unit | 6 | 108,850,929 | 0 | 0 | 0 | 0 | 6 | 108,850,929 |
| 3030301131 | Wheel Meter | Buah | 3 | 944,700 | 0 | 0 | 0 | 0 | 3 | 944,700 |
| 3030301141 | Distance Meter | unit | 6 | 23,859,000 | 0 | 0 | 2 | 10,956,000 | 4 | 12,903,000 |
| 3050103009 | Mesin Fotocopy Electronic | Buah | 2 | 100,981,000 | 0 | 0 | 1 | 52,360,000 | 1 | 48,621,000 |
| 3050104001 | Lemari Besi/Metal | Buah | 44 | 110,614,000 | 0 | 0 | 0 | 0 | 44 | 110,614,000 |
| 3050104002 | Lemari Kayu | Buah | 2 | 11,723,150 | 0 | 0 | 0 | 0 | 2 | 11,723,150 |
| 3050104003 | Rak Besi | Buah | 137 | 211,334,400 | 0 | 0 | 0 | 0 | 137 | 211,334,400 |
| 3050104005 | Filing Cabinet Besi | Buah | 20 | 67,787,500 | 0 | 0 | 4 | 22,504,000 | 16 | 45,283,500 |
| 3050104007 | Brandkas | Buah | 1 | 2,022,000 | 0 | 0 | 0 | 0 | 1 | 2,022,000 |
| 3050104015 | Locker | Buah | 1 | 3,898,000 | 0 | 0 | 0 | 0 | 1 | 3,898,000 |
| 3050104016 | Roll Opek | Buah | 3 | 98,356,300 | 0 | 0 | 0 | 0 | 3 | 98,356,300 |
| 3050105001 | Tabung Pemadam Api | Buah | 11 | 5,775,000 | 0 | 0 | 0 | 0 | 11 | 5,775,000 |
| 3050105007 | CCTV - Camera Control Television System | Buah | 2 | 32,908,850 | 0 | 0 | 0 | 0 | 2 | 32,908,850 |
| 3050105008 | Papan Visual/Papan Nama | Buah | 3 | 10,500,000 | 0 | 0 | 0 | 0 | 3 | 10,500,000 |
| 3050105015 | Alat Penghancur Kertas | Buah | 1 | 2,500,000 | 0 | 0 | 0 | 0 | 1 | 2,500,000 |
| 3050105017 | Mesin Absensi | Buah | 2 | 17,883,800 | 0 | 0 | 0 | 0 | 2 | 17,883,800 |
| 3050105028 | Overhead Projector | Buah | 2 | 11,896,610 | 0 | 0 | 2 | 11,896,610 | 0 | 0 |
| 3050105048 | LCD Projector/Infocus | Buah | 3 | 34,750,000 | 2 | 20,080,000 | 1 | 9,500,000 | 4 | 45,330,000 |
| 3050105058 | Focusing Screen/Layar LCD Projector | Buah | 1 | 5,625,000 | 0 | 0 | 0 | 0 | 1 | 5,625,000 |
| 3050201002 | Meja Kerja Kayu | Buah | 50 | 87,574,100 | 10 | 47,099,986 | 0 | 0 | 60 | 134,674,086 |
| 3050201003 | Kursi Besi/Metal | Buah | 196 | 193,828,950 | 30 | 44,400,000 | 0 | 0 | 226 | 238,228,950 |
| 3050201005 | Sice | Buah | 5 | 37,073,150 | 0 | 0 | 0 | 0 | 5 | 37,073,150 |
| 3050201008 | Meja Rapat | Buah | 10 | 37,337,000 | 0 | 0 | 0 | 0 | 10 | 37,337,000 |
| 3050201009 | Meja Komputer | Buah | 4 | 1,408,500 | 0 | 0 | 0 | 0 | 4 | 1,408,500 |
| 3050201014 | Meja Resepsionis | Buah | 1 | 20,215,750 | 0 | 0 | 0 | 0 | 1 | 20,215,750 |
| 3050201017 | Sketsel | Buah | 1 | 250,000 | 0 | 0 | 0 | 0 | 1 | 250,000 |
| 3050203001 | Mesin Penghisap Debu/Vacuum Cleaner | Buah | 1 | 945,000 | 0 | 0 | 0 | 0 | 1 | 945,000 |
| 3050203003 | Mesin Pemotong Rumput | Buah | 1 | 1,375,000 | 0 | 0 | 0 | 0 | 1 | 1,375,000 |
| 3050204001 | Lemari Es | Buah | 2 | 3,595,000 | 0 | 0 | 0 | 0 | 2 | 3,595,000 |
| 3050204002 | A.C. Sentral | Buah | 1 | 20,208,850 | 0 | 0 | 0 | 0 | 1 | 20,208,850 |

**LAPORAN BARANG PENGGUNA**
**GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL**
**RINCIAN PER SUB SUB KELOMPOK BARANG**
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED**

Tgl Data : 08/05/26 6:35 AM
Tgl Cetak : 08/05/26 9:54 AM

Kode Lap : lap_bmn_gab_satker_poc

**UAPB : 015 KEMENTERIAN KEUANGAN**
**UAKPB : 537770 KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO**

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2025 | | MUTASI | | | | SALDO PER 31 DESEMBER 2025 - AUDITED | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3050204004 | A.C. Split | Buah | 33 | 297,296,550 | 2 | 12,001,000 | 9 | 96,470,850 | 26 | 212,826,700 |
| 3050205002 | Kompor Gas (Alat Dapur) | Buah | 1 | 605,000 | 0 | 0 | 0 | 0 | 1 | 605,000 |
| 3050205009 | Tabung Gas | Buah | 1 | 495,000 | 0 | 0 | 0 | 0 | 1 | 495,000 |
| 3050206002 | Televisi | Buah | 4 | 24,756,305 | 0 | 0 | 0 | 0 | 4 | 24,756,305 |
| 3050206008 | Sound System | Buah | 2 | 21,369,000 | 0 | 0 | 0 | 0 | 2 | 21,369,000 |
| 3050206014 | Microphone | Buah | 1 | 1,390,000 | 0 | 0 | 0 | 0 | 1 | 1,390,000 |
| 3050206026 | Lambang Garuda Pancasila | Buah | 1 | 60,000 | 0 | 0 | 0 | 0 | 1 | 60,000 |
| 3050206036 | Dispenser | Buah | 2 | 5,025,000 | 0 | 0 | 0 | 0 | 2 | 5,025,000 |
| 3050206037 | Mimbar/Podium | Buah | 1 | 2,559,150 | 0 | 0 | 0 | 0 | 1 | 2,559,150 |
| 3050206046 | Handy Cam | Buah | 2 | 12,600,000 | 0 | 0 | 0 | 0 | 2 | 12,600,000 |
| 3050206071 | Kabel | Buah | 1 | 378,000 | 0 | 0 | 0 | 0 | 1 | 378,000 |
| 3050206080 | Bracket Standing Peralatan | Buah | 1 | 2,800,000 | 0 | 0 | 0 | 0 | 1 | 2,800,000 |
| 3060101036 | Microphone/Wireless MIC | Buah | 4 | 4,000,000 | 0 | 0 | 0 | 0 | 4 | 4,000,000 |
| 3060101048 | Uninterruptible Power Supply (UPS) | Buah | 5 | 93,938,811 | 0 | 0 | 4 | 87,160,275 | 1 | 6,778,536 |
| 3060101088 | Voice Recorder | Buah | 1 | 741,000 | 0 | 0 | 1 | 741,000 | 0 | 0 |
| 3060101091 | Digital LED Running Text | Buah | 1 | 7,459,150 | 0 | 0 | 0 | 0 | 1 | 7,459,150 |
| 3060102128 | Camera Digital | Buah | 3 | 39,720,000 | 0 | 0 | 1 | 15,200,000 | 2 | 24,520,000 |
| 3060102135 | LCD Monitor | Buah | 1 | 7,000,000 | 0 | 0 | 0 | 0 | 1 | 7,000,000 |
| 3060102166 | End Point Vicon | unit | 1 | 115,695,000 | 0 | 0 | 0 | 0 | 1 | 115,695,000 |
| 3060105038 | GPS Receiver | Buah | 3 | 23,239,662 | 0 | 0 | 0 | 0 | 3 | 23,239,662 |
| 3060201001 | Telephone (PABX) | Buah | 1 | 2,500,000 | 0 | 0 | 0 | 0 | 1 | 2,500,000 |
| 3060201003 | Pesawat Telephone | Buah | 12 | 2,277,000 | 0 | 0 | 0 | 0 | 12 | 2,277,000 |
| 3060201006 | Handy Talky (HT) | Buah | 4 | 6,000,000 | 0 | 0 | 0 | 0 | 4 | 6,000,000 |
| 3060201010 | Facsimile | Buah | 1 | 2,403,500 | 0 | 0 | 0 | 0 | 1 | 2,403,500 |
| 3060206002 | Wireless Amplifier | Buah | 1 | 6,160,000 | 0 | 0 | 0 | 0 | 1 | 6,160,000 |
| 3060323015 | Switcher/Patch Panel | Buah | 1 | 14,740,000 | 0 | 0 | 0 | 0 | 1 | 14,740,000 |
| 3100101003 | Local Area Network (LAN) | Buah | 10 | 12,339,010 | 0 | 0 | 0 | 0 | 10 | 12,339,010 |
| 3100102001 | P.C Unit | Buah | 56 | 804,203,605 | 0 | 0 | 15 | 184,914,466 | 41 | 619,289,139 |
| 3100102002 | Lap Top | Buah | 40 | 506,867,164 | 14 | 141,975,700 | 13 | 222,018,450 | 41 | 426,824,414 |
| 3100102003 | Note Book | Buah | 1 | 18,095,000 | 0 | 0 | 1 | 18,095,000 | 0 | 0 |
| 3100102009 | Tablet PC | Buah | 1 | 10,795,000 | 0 | 0 | 0 | 0 | 1 | 10,795,000 |
| 3100202010 | Scanner (Peralatan Mini Komputer) | Buah | 3 | 14,684,500 | 0 | 0 | 0 | 0 | 3 | 14,684,500 |
| 3100203003 | Printer (Peralatan Personal Komputer) | Buah | 30 | 80,752,338 | 0 | 0 | 3 | 11,399,500 | 27 | 69,352,838 |
| 3100203004 | Scanner (Peralatan Personal Komputer) | Buah | 3 | 46,776,553 | 0 | 0 | 1 | 15,592,185 | 2 | 31,184,368 |
| 3100204001 | Server | Buah | 2 | 66,709,208 | 0 | 0 | 2 | 66,709,208 | 0 | 0 |
| 3100204002 | Router | Buah | 1 | 100,147,465 | 0 | 0 | 0 | 0 | 1 | 100,147,465 |
| 3100204020 | CAT 6 Cable | Buah | 1 | 2,612,061 | 0 | 0 | 0 | 0 | 1 | 2,612,061 |

# LAPORAN BARANG PENGGUNA
## GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
## RINCIAN PER SUB SUB KELOMPOK BARANG
## UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED

Tgl Data : 08/05/26 6:35 AM
Tgl Cetak : 08/05/26 9:54 AM

Kode Lap : lap_bmn_gab_satker_poc

**UAPB : 015 KEMENTERIAN KEUANGAN**
**UAKPB : 537770 KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO**

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2025 | | MUTASI | | | | SALDO PER 31 DESEMBER 2025 - AUDITED | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3100204023 | Wireless Access Point | Buah | 12 | 152,468,859 | 0 | 0 | 0 | 0 | 12 | 152,468,859 |
| 3100204024 | Switch | Buah | 3 | 149,874,930 | 0 | 0 | 0 | 0 | 3 | 149,874,930 |
| 3100204999 | Peralatan Jaringan Lainnya | dummy | 6 | 1,865,616 | 0 | 0 | 0 | 0 | 6 | 1,865,616 |
| **133111** | **Gedung dan Bangunan** | | **11** | **6,935,336,000** | **0** | **0** | **0** | **0** | **11** | **6,935,336,000** |
| 4010101001 | Bangunan Gedung Kantor Permanen | Unit | 1 | 4,631,769,000 | 0 | 0 | 0 | 0 | 1 | 4,631,769,000 |
| 4010101999 | Bangunan Gedung Kantor Lainnya | dummy | 1 | 106,487,000 | 0 | 0 | 0 | 0 | 1 | 106,487,000 |
| 4010102001 | Bangunan Gudang Tertutup Permanen | Unit | 2 | 235,582,000 | 0 | 0 | 0 | 0 | 2 | 235,582,000 |
| 4010104999 | Bangunan Gedung Instalasi Lainnya | dummy | 1 | 33,903,000 | 0 | 0 | 0 | 0 | 1 | 33,903,000 |
| 4010109001 | Bangunan Gedung Pertemuan Permanen | Unit | 1 | 1,205,413,000 | 0 | 0 | 0 | 0 | 1 | 1,205,413,000 |
| 4010114002 | Gedung Garasi/Pool Semi Permanen | Unit | 1 | 10,142,000 | 0 | 0 | 0 | 0 | 1 | 10,142,000 |
| 4010202010 | Rumah Negara Golongan II Tipe D Permanen | Unit | 4 | 712,040,000 | 0 | 0 | 0 | 0 | 4 | 712,040,000 |
| **166112** | **Aset Tetap yang tidak digunakan dalam operasi pemerintahan** | | **0** | **0** | **61** | **941,736,644** | **47** | **779,024,554** | **14** | **162,712,090** |
| 3010304003 | Stationary Generating Set | Unit | 0 | 0 | 1 | 116,219,100 | 1 | 116,219,100 | 0 | 0 |
| 3030301141 | Distance Meter | unit | 0 | 0 | 2 | 10,956,000 | 0 | 0 | 2 | 10,956,000 |
| 3050103009 | Mesin Fotocopy Electronic | Buah | 0 | 0 | 1 | 52,360,000 | 1 | 52,360,000 | 0 | 0 |
| 3050104005 | Filing Cabinet Besi | Buah | 0 | 0 | 4 | 22,504,000 | 4 | 22,504,000 | 0 | 0 |
| 3050105028 | Overhead Projector | Buah | 0 | 0 | 2 | 11,896,610 | 2 | 11,896,610 | 0 | 0 |
| 3050105048 | LCD Projector/Infocus | Buah | 0 | 0 | 1 | 9,500,000 | 1 | 9,500,000 | 0 | 0 |
| 3050204004 | A.C. Split | Buah | 0 | 0 | 9 | 96,470,850 | 4 | 37,023,850 | 5 | 59,447,000 |
| 3060101048 | Uninterruptible Power Supply (UPS) | Buah | 0 | 0 | 4 | 87,160,275 | 3 | 57,620,875 | 1 | 29,539,400 |
| 3060101088 | Voice Recorder | Buah | 0 | 0 | 1 | 741,000 | 0 | 0 | 1 | 741,000 |
| 3060102128 | Camera Digital | Buah | 0 | 0 | 1 | 15,200,000 | 0 | 0 | 1 | 15,200,000 |
| 3100102001 | P.C Unit | Buah | 0 | 0 | 15 | 184,914,466 | 11 | 138,085,776 | 4 | 46,828,690 |
| 3100102002 | Lap Top | Buah | 0 | 0 | 13 | 222,018,450 | 13 | 222,018,450 | 0 | 0 |
| 3100102003 | Note Book | Buah | 0 | 0 | 1 | 18,095,000 | 1 | 18,095,000 | 0 | 0 |
| 3100203003 | Printer (Peralatan Personal Komputer) | Buah | 0 | 0 | 3 | 11,399,500 | 3 | 11,399,500 | 0 | 0 |
| 3100203004 | Scanner (Peralatan Personal Komputer) | Buah | 0 | 0 | 1 | 15,592,185 | 1 | 15,592,185 | 0 | 0 |
| 3100204001 | Server | Buah | 0 | 0 | 2 | 66,709,208 | 2 | 66,709,208 | 0 | 0 |
| **TOTAL** | | | | **36,974,588,400** | | **1,207,293,330** | | **1,720,761,198** | | **36,461,120,532** |

**LAPORAN BARANG KUASA PENGGUNA**
**ASET TAK BERWUJUD**
**RINCIAN PER SUB SUB KELOMPOK BARANG**
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED**

Tgl Data : 08/05/26 6:35 AM
Tanggal : 08/05/26 9:54 AM
Halaman : 1
Kode Lap : lap_atb_satker_poc

**UAPB : 015 KEMENTERIAN KEUANGAN**
**UAKPB : 537770 KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO**

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2025 | | MUTASI | | | | SALDO PER 31 DESEMBER 2025 - AUDITED | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |

# LAPORAN PENYUSUTAN BARANG KUASA PENGGUNA
# INTRAKOMPTABEL
## RINCIAN PER SUB-SUB KELOMPOK BARANG
## UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED

**UAPB : 015 KEMENTERIAN KEUANGAN**

**UAKPB : 537770 KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO**

Tgl Data : 08/05/26 6:35 AM
Tgl Cetak : 08/05/26 9:55 AM
Halaman : 1
Kode Lap : lap_bmn_susut_intra_satker_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO 31 DESEMBER 2025 - AUDITED | | | | | |
|---|---|---|---|---|---|---|---|---|
| KODE | URAIAN | | KUANTITAS | NILAI | AKUMULASI PENYUSUTAN | | | NILAI BUKU |
| | | | | | SALDO AWAL | MUTASI PENYUSUTAN | TOTAL | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8=6+7 | 9=5-8 |
| **131111** | **Tanah** | | **5,977** | **24,544,187,000** | **0** | **0** | **0** | **24,544,187,000** |
| 2010101002 | Tanah Bangunan Rumah Negara Golongan II | M2 | 1,200 | 2,431,218,000 | 0 | 0 | 0 | 2,431,218,000 |
| 2010104001 | Tanah Bangunan Kantor Pemerintah | M2 | 4,777 | 22,112,969,000 | 0 | 0 | 0 | 22,112,969,000 |
| **132111** | **Peralatan dan Mesin** | | **765** | **4,813,847,576** | **(4,769,409,261)** | **644,387,597** | **(4,125,021,664)** | **688,825,912** |
| 3010304003 | Stationary Generating Set | Unit | 1 | 152,379,024 | (137,987,532) | 94,450,668 | (43,536,864) | 108,842,160 |
| 3010305010 | Pompa Air | Unit | 2 | 4,918,300 | (4,918,300) | 0 | (4,918,300) | 0 |
| 3020102003 | Mini Bus ( Penumpang 14 Orang Kebawah ) | Unit | 5 | 1,292,128,000 | (966,496,857) | (98,845,428) | (1,065,342,285) | 226,785,715 |
| 3020104001 | Sepeda Motor | Unit | 6 | 108,850,929 | (102,453,042) | (4,762,173) | (107,215,215) | 1,635,714 |
| 3030301131 | Wheel Meter | Buah | 3 | 944,700 | (944,700) | 0 | (944,700) | 0 |
| 3030301141 | Distance Meter | unit | 4 | 12,903,000 | (17,919,000) | 9,471,000 | (8,448,000) | 4,455,000 |
| 3050103009 | Mesin Fotocopy Electronic | Buah | 1 | 48,621,000 | (100,981,000) | 52,360,000 | (48,621,000) | 0 |
| 3050104001 | Lemari Besi/Metal | Buah | 44 | 110,614,000 | (103,950,000) | (2,074,000) | (106,024,000) | 4,590,000 |
| 3050104002 | Lemari Kayu | Buah | 2 | 11,723,150 | (11,723,150) | 0 | (11,723,150) | 0 |
| 3050104003 | Rak Besi | Buah | 137 | 211,334,400 | (206,114,400) | (1,305,000) | (207,419,400) | 3,915,000 |
| 3050104005 | Filing Cabinet Besi | Buah | 16 | 45,283,500 | (67,787,500) | 22,504,000 | (45,283,500) | 0 |
| 3050104007 | Brandkas | Buah | 1 | 2,022,000 | (2,022,000) | 0 | (2,022,000) | 0 |
| 3050104015 | Locker | Buah | 1 | 3,898,000 | (3,118,400) | (779,600) | (3,898,000) | 0 |
| 3050104016 | Roll Opek | Buah | 3 | 98,356,300 | (98,356,300) | 0 | (98,356,300) | 0 |
| 3050105001 | Tabung Pemadam Api | Buah | 11 | 5,775,000 | (5,775,000) | 0 | (5,775,000) | 0 |
| 3050105007 | CCTV - Camera Control Television System | Buah | 2 | 32,908,850 | (32,908,850) | 0 | (32,908,850) | 0 |
| 3050105008 | Papan Visual/Papan Nama | Buah | 3 | 10,500,000 | (10,500,000) | 0 | (10,500,000) | 0 |
| 3050105015 | Alat Penghancur Kertas | Buah | 1 | 2,500,000 | (2,500,000) | 0 | (2,500,000) | 0 |
| 3050105017 | Mesin Absensi | Buah | 2 | 17,883,800 | (17,883,800) | 0 | (17,883,800) | 0 |
| 3050105028 | Overhead Projector | Buah | 0 | 0 | (11,896,610) | 11,896,610 | 0 | 0 |
| 3050105048 | LCD Projector/Infocus | Buah | 4 | 45,330,000 | (21,700,000) | 4,592,000 | (17,108,000) | 28,222,000 |
| 3050105058 | Focusing Screen/Layar LCD Projector | Buah | 1 | 5,625,000 | (5,625,000) | 0 | (5,625,000) | 0 |
| 3050201002 | Meja Kerja Kayu | Buah | 60 | 134,674,086 | (87,574,100) | (4,710,000) | (92,284,100) | 42,389,986 |
| 3050201003 | Kursi Besi/Metal | Buah | 225 | 237,961,700 | (193,561,700) | (4,440,000) | (198,001,700) | 39,960,000 |
| 3050201005 | Sice | Buah | 5 | 37,073,150 | (37,073,150) | 0 | (37,073,150) | 0 |
| 3050201008 | Meja Rapat | Buah | 10 | 37,337,000 | (37,337,000) | 0 | (37,337,000) | 0 |
| 3050201009 | Meja Komputer | Buah | 4 | 1,408,500 | (1,408,500) | 0 | (1,408,500) | 0 |
| 3050201014 | Meja Resepsionis | Buah | 1 | 20,215,750 | (20,215,750) | 0 | (20,215,750) | 0 |
| 3050203001 | Mesin Penghisap Debu/Vacuum Cleaner | Buah | 1 | 945,000 | (945,000) | 0 | (945,000) | 0 |
| 3050203003 | Mesin Pemotong Rumput | Buah | 1 | 1,375,000 | (1,375,000) | 0 | (1,375,000) | 0 |
| 3050204001 | Lemari Es | Buah | 2 | 3,595,000 | (1,795,000) | (400,000) | (2,195,000) | 1,400,000 |
| 3050204002 | A.C. Sentral | Buah | 1 | 20,208,850 | (20,208,850) | 0 | (20,208,850) | 0 |
| 3050204004 | A.C. Split | Buah | 26 | 212,826,700 | (246,866,550) | 69,679,850 | (177,186,700) | 35,640,000 |

# LAPORAN PENYUSUTAN BARANG KUASA PENGGUNA
# INTRAKOMPTABEL
## RINCIAN PER SUB-SUB KELOMPOK BARANG
## UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED

**UAPB : 015 KEMENTERIAN KEUANGAN**

**UAKPB : 537770 KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO**

Tgl Data : 08/05/26 6:35 AM
Tgl Cetak : 08/05/26 9:55 AM

Kode Lap : lap_bmn_susut_intra_satker_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO 31 DESEMBER 2025 - AUDITED | | | | | |
|---|---|---|---|---|---|---|---|---|
| KODE | URAIAN | | KUANTITAS | NILAI | AKUMULASI PENYUSUTAN | | | NILAI BUKU |
| | | | | | SALDO AWAL | MUTASI PENYUSUTAN | TOTAL | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8=6+7 | 9=5-8 |
| 3050205002 | Kompor Gas (Alat Dapur) | Buah | 1 | 605,000 | (605,000) | 0 | (605,000) | 0 |
| 3050205009 | Tabung Gas | Buah | 1 | 495,000 | (495,000) | 0 | (495,000) | 0 |
| 3050206002 | Televisi | Buah | 4 | 24,756,305 | (24,756,305) | 0 | (24,756,305) | 0 |
| 3050206008 | Sound System | Buah | 2 | 21,369,000 | (21,369,000) | 0 | (21,369,000) | 0 |
| 3050206014 | Microphone | Buah | 1 | 1,390,000 | (278,000) | (278,000) | (556,000) | 834,000 |
| 3050206026 | Lambang Garuda Pancasila | Buah | 1 | 60,000 | (60,000) | 0 | (60,000) | 0 |
| 3050206036 | Dispenser | Buah | 2 | 5,025,000 | (1,017,500) | (1,005,000) | (2,022,500) | 3,002,500 |
| 3050206037 | Mimbar/Podium | Buah | 1 | 2,559,150 | (2,559,150) | 0 | (2,559,150) | 0 |
| 3050206046 | Handy Cam | Buah | 2 | 12,600,000 | (12,600,000) | 0 | (12,600,000) | 0 |
| 3050206080 | Bracket Standing Peralatan | Buah | 1 | 2,800,000 | (1,400,000) | (560,000) | (1,960,000) | 840,000 |
| 3060101036 | Microphone/Wireless MIC | Buah | 4 | 4,000,000 | (4,000,000) | 0 | (4,000,000) | 0 |
| 3060101048 | Uninterruptible Power Supply (UPS) | Buah | 1 | 6,778,536 | (89,871,690) | 85,804,568 | (4,067,122) | 2,711,414 |
| 3060101088 | Voice Recorder | Buah | 0 | 0 | (741,000) | 741,000 | 0 | 0 |
| 3060101091 | Digital LED Running Text | Buah | 1 | 7,459,150 | (7,459,150) | 0 | (7,459,150) | 0 |
| 3060102128 | Camera Digital | Buah | 2 | 24,520,000 | (24,768,000) | 11,462,000 | (13,306,000) | 11,214,000 |
| 3060102135 | LCD Monitor | Buah | 1 | 7,000,000 | (3,500,000) | (1,400,000) | (4,900,000) | 2,100,000 |
| 3060102166 | End Point Vicon | unit | 1 | 115,695,000 | (115,695,000) | 0 | (115,695,000) | 0 |
| 3060105038 | GPS Receiver | Buah | 3 | 23,239,662 | (23,239,662) | 0 | (23,239,662) | 0 |
| 3060201001 | Telephone (PABX) | Buah | 1 | 2,500,000 | (2,500,000) | 0 | (2,500,000) | 0 |
| 3060201006 | Handy Talky (HT) | Buah | 4 | 6,000,000 | (6,000,000) | 0 | (6,000,000) | 0 |
| 3060201010 | Facsimile | Buah | 1 | 2,403,500 | (2,403,500) | 0 | (2,403,500) | 0 |
| 3060206002 | Wireless Amplifier | Buah | 1 | 6,160,000 | (6,160,000) | 0 | (6,160,000) | 0 |
| 3060323015 | Switcher/Patch Panel | Buah | 1 | 14,740,000 | (14,740,000) | 0 | (14,740,000) | 0 |
| 3100101003 | Local Area Network (LAN) | Buah | 10 | 12,339,010 | (12,339,010) | 0 | (12,339,010) | 0 |
| 3100102001 | P.C Unit | Buah | 41 | 619,289,139 | (804,203,605) | 184,914,466 | (619,289,139) | 0 |
| 3100102002 | Lap Top | Buah | 41 | 426,824,414 | (421,848,414) | 136,274,525 | (285,573,889) | 141,250,525 |
| 3100102003 | Note Book | Buah | 0 | 0 | (18,095,000) | 18,095,000 | 0 | 0 |
| 3100102009 | Tablet PC | Buah | 1 | 10,795,000 | (9,445,625) | (1,349,375) | (10,795,000) | 0 |
| 3100202010 | Scanner (Peralatan Mini Komputer) | Buah | 3 | 14,684,500 | (12,847,000) | (1,225,000) | (14,072,000) | 612,500 |
| 3100203003 | Printer (Peralatan Personal Komputer) | Buah | 27 | 69,352,838 | (80,752,338) | 11,399,500 | (69,352,838) | 0 |
| 3100203004 | Scanner (Peralatan Personal Komputer) | Buah | 2 | 31,184,368 | (46,776,553) | 15,592,185 | (31,184,368) | 0 |
| 3100204001 | Server | Buah | 0 | 0 | (66,709,208) | 66,709,208 | 0 | 0 |
| 3100204002 | Router | Buah | 1 | 100,147,465 | (100,147,465) | 0 | (100,147,465) | 0 |
| 3100204020 | CAT 6 Cable | Buah | 1 | 2,612,061 | (1,306,031) | (653,015) | (1,959,046) | 653,015 |
| 3100204023 | Wireless Access Point | Buah | 12 | 152,468,859 | (96,924,084) | (27,772,392) | (124,696,476) | 27,772,383 |
| 3100204024 | Switch | Buah | 3 | 149,874,930 | (149,874,930) | 0 | (149,874,930) | 0 |
| **133111** | **Gedung dan Bangunan** | | **11** | **6,935,336,000** | **(1,188,963,895)** | **(159,913,554)** | **(1,348,877,449)** | **5,586,458,551** |

# LAPORAN PENYUSUTAN BARANG KUASA PENGGUNA
# INTRAKOMPTABEL
## RINCIAN PER SUB-SUB KELOMPOK BARANG
## UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED

**UAPB : 015 KEMENTERIAN KEUANGAN**

**UAKPB : 537770 KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO**

Tgl Data : 08/05/26 6:35 AM
Tgl Cetak : 08/05/26 9:55 AM

Kode Lap : lap_bmn_susut_intra_satker_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO 31 DESEMBER 2025 - AUDITED | | | | | |
|---|---|---|---|---|---|---|---|---|
| KODE | URAIAN | | KUANTITAS | NILAI | AKUMULASI PENYUSUTAN | | | NILAI BUKU |
| | | | | | SALDO AWAL | MUTASI PENYUSUTAN | TOTAL | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8=6+7 | 9=5-8 |
| 4010101001 | Bangunan Gedung Kantor Permanen | Unit | 1 | 4,631,769,000 | (821,356,305) | (108,868,934) | (930,225,239) | 3,701,543,761 |
| 4010101999 | Bangunan Gedung Kantor Lainnya | dummy | 1 | 106,487,000 | (17,362,005) | (2,314,934) | (19,676,939) | 86,810,061 |
| 4010102001 | Bangunan Gudang Tertutup Permanen | Unit | 2 | 235,582,000 | (38,835,300) | (5,178,040) | (44,013,340) | 191,568,660 |
| 4010104999 | Bangunan Gedung Instalasi Lainnya | dummy | 1 | 33,903,000 | (5,527,665) | (737,022) | (6,264,687) | 27,638,313 |
| 4010109001 | Bangunan Gedung Pertemuan Permanen | Unit | 1 | 1,205,413,000 | (192,836,590) | (27,741,820) | (220,578,410) | 984,834,590 |
| 4010114002 | Gedung Garasi/Pool Semi Permanen | Unit | 1 | 10,142,000 | (1,789,770) | (238,636) | (2,028,406) | 8,113,594 |
| 4010202010 | Rumah Negara Golongan II Tipe D Permanen | Unit | 4 | 712,040,000 | (111,256,260) | (14,834,168) | (126,090,428) | 585,949,572 |
| **166112** | **Aset Tetap yang tidak digunakan dalam operasi pemerintahan** | | **14** | **162,712,090** | **0** | **(162,712,090)** | **(162,712,090)** | **0** |
| 3030301141 | Distance Meter | unit | 2 | 10,956,000 | 0 | (10,956,000) | (10,956,000) | 0 |
| 3050204004 | A.C. Split | Buah | 5 | 59,447,000 | 0 | (59,447,000) | (59,447,000) | 0 |
| 3060101048 | Uninterruptible Power Supply (UPS) | Buah | 1 | 29,539,400 | 0 | (29,539,400) | (29,539,400) | 0 |
| 3060101088 | Voice Recorder | Buah | 1 | 741,000 | 0 | (741,000) | (741,000) | 0 |
| 3060102128 | Camera Digital | Buah | 1 | 15,200,000 | 0 | (15,200,000) | (15,200,000) | 0 |
| 3100102001 | P.C Unit | Buah | 4 | 46,828,690 | 0 | (46,828,690) | (46,828,690) | 0 |
| **JUMLAH** | | | **6,767** | **36,456,082,666** | **(5,958,373,156)** | **321,761,953** | **(5,636,611,203)** | **30,819,471,463** |

# LAPORAN PENYUSUTAN BARANG KUASA PENGGUNA
# EKSTRAKOMPTABEL
## RINCIAN PER SUB-SUB KELOMPOK BARANG
## UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED

Tgl Data : 08/05/26 6:35 AM
Tgl Cetak : 08/05/26 9:55 AM
Halaman : 1
Kode Lap : lap_bmn_susut_ekstra_satker_poc

**UAPB : 015 KEMENTERIAN KEUANGAN**

**UAKPB : 537770 KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO**

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO 31 DESEMBER 2025 - AUDITED | | | | | |
|---|---|---|---|---|---|---|---|---|
| KODE | URAIAN | | KUANTITAS | NILAI | SALDO AWAL AKUMULASI PENYUSUTAN | MUTASI PENYUSUTAN | TOTAL AKUMULASI PENYUSUTAN | NILAI BUKU |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8=6+7 | 9=5-8 |
| **132111** | **Peralatan dan Mesin** | | **21** | **5,037,866** | **(3,682,856)** | **(542,004)** | **(4,224,860)** | **813,006** |
| 3050201003 | Kursi Besi/Metal | Buah | 1 | 267,250 | (267,250) | 0 | (267,250) | 0 |
| 3050201017 | Sketsel | Buah | 1 | 250,000 | (250,000) | 0 | (250,000) | 0 |
| 3050206071 | Kabel | Buah | 1 | 378,000 | (189,000) | (75,600) | (264,600) | 113,400 |
| 3060201003 | Pesawat Telephone | Buah | 12 | 2,277,000 | (2,277,000) | 0 | (2,277,000) | 0 |
| 3100204999 | Peralatan Jaringan Lainnya | dummy | 6 | 1,865,616 | (699,606) | (466,404) | (1,166,010) | 699,606 |
| **JUMLAH** | | | **21** | **5,037,866** | **(3,682,856)** | **(542,004)** | **(4,224,860)** | **813,006** |

**LAPORAN AMORTISASI BARANG KUASA PENGGUNA**
**ASET TAK BERWUJUD**
**RINCIAN PER SUB-SUB KELOMPOK BARANG**
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED**

Tgl Data : 08/05/26 6:35 AM
Tanggal : 08/05/26 9:55 AM
Halaman : 1
Kode Lap : lap_bmn_amor_satker_poc

**UAPA : 015 KEMENTERIAN KEUANGAN**
**UAKPB : 537770 KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO**

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO 31 DESEMBER 2025 - AUDITED | | | | | |
|---|---|---|---|---|---|---|---|---|
| KODE | URAIAN | | KUANTITAS | NILAI | SALDO AWAL AKUMULASI AMORTISASI | MUTASI AMORTISASI | TOTAL AKUMULASI AMORTISASI | NILAI BUKU |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8=6+7 | 9=5-8 |

**LAPORAN POSISI BARANG MILIK NEGARA DI NERACA**
**POSISI PER TANGGAL 31 DESEMBER 2025 - AUDITED**
**TAHUN ANGGARAN 2025**

**UAPB : 015 KEMENTERIAN KEUANGAN**
**UAKPB : 537770 KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO**

Tgl.Data : 08/05/26 12:37 PM
Tgl.Cetak : 08/05/26 2:26 PM
Halaman : 1
Kode Lap : lap_bmn_neraca_face_satker_poc

| AKUN NERACA | | JUMLAH |
|---|---|---|
| KODE | URAIAN | |
| 1 | 2 | 3 |
| 117111 | Barang Konsumsi | 63,286,659 |
| 131111 | Tanah | 24,544,187,000 |
| 132111 | Peralatan dan Mesin | 4,813,847,576 |
| 133111 | Gedung dan Bangunan | 6,935,336,000 |
| 137111 | Akumulasi Penyusutan Peralatan dan Mesin | (4,125,021,664) |
| 137211 | Akumulasi Penyusutan Gedung dan Bangunan | (1,348,877,449) |
| 166112 | Aset Tetap yang tidak digunakan dalam operasi pemerintahan | 162,712,090 |
| 169122 | Akumulasi Penyusutan Aset Tetap yang Tidak Digunakan dalam | (162,712,090) |
| **J U M L A H** | | **30,882,758,122** |

**LAPORAN POSISI BARANG MILIK NEGARA DI NERACA**
**POSISI PER TANGGAL 01 JANUARI 2025(SALDO AWAL)**
**TAHUN ANGGARAN 2025**

**UAPB : 015 KEMENTERIAN KEUANGAN**
**UAKPB : 537770 KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG PURWOKERTO**

Tanggal : 08/05/26 2:26 PM
Halaman : 1
Kode Lap : lap_bmn_neraca_sawal_satker_poc

| AKUN NERACA | | JUMLAH |
|---|---|---|
| KODE | URAIAN | |
| 1 | 2 | 3 |
| 117111 | Barang Konsumsi | 79,507,649 |
| 131111 | Tanah | 24,544,187,000 |
| 132111 | Peralatan dan Mesin | 5,490,027,534 |
| 133111 | Gedung dan Bangunan | 6,935,336,000 |
| 137111 | Akumulasi Penyusutan Peralatan dan Mesin | (4,769,409,261) |
| 137211 | Akumulasi Penyusutan Gedung dan Bangunan | (1,188,963,895) |
| **J U M L A H** | | **31,090,685,027** |

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