

**RINCIAN SETORAN RETRIBUSI PEMOTONGAN AYAM
UNIT PELAKSANA TEKHNIS RUMAH POTONG HEWAN**

| NO | NAMA PEJAGAL | BULAN APRIL 2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | JUM | HRG/ EKOR | JUMLAH SETOR | | | | |
|--------|---------------|------------------|------|------|------|------|------|------|------|------|----|----|----|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|-----|-----|--------------|-----------------|---------|-------|------------|---------|
| | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | | | | 29 | 30 | 31 | |
| 1 | MUNIR | 8000 | 1200 | 1450 | 1500 | 1500 | 1200 | 1650 | 2000 | 2700 | | | | 3050 | 900 | 1300 | 900 | 1500 | 1200 | 1200 | 800 | 1000 | 1000 | 900 | 1000 | 800 | 1000 | 1000 | | | | | 38,750 | 150 | 5,812,500 | |
| 2 | SAHRONI | 2200 | 400 | 400 | 500 | 400 | 400 | 500 | 700 | 700 | | | | 300 | 350 | 350 | 300 | 500 | 350 | 350 | 350 | 300 | 350 | 300 | 350 | 300 | 300 | 350 | | | | | 11,300 | 150 | 1,695,000 | |
| 3 | SAHDAN | 200 | 100 | | 50 | 100 | | 100 | 100 | 100 | | | | | | | | 50 | 50 | | | 100 | 100 | | | 50 | | 50 | | | | | | 1,150 | 150 | 172,500 |
| 4 | SAHRI | 600 | 100 | 100 | 150 | 100 | 100 | 100 | 150 | 100 | | | | | 50 | 50 | 100 | 100 | 50 | 50 | 50 | 100 | 100 | 100 | 100 | 50 | 100 | 100 | | | | | 2,600 | 150 | 390,000 | |
| 5 | AMAN | 300 | 50 | 50 | 50 | 50 | 100 | 100 | 100 | 100 | | | | | 100 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | | | | | 1,650 | 150 | 247,500 | |
| 6 | MULYANI | 3900 | 800 | 600 | 700 | 500 | 1000 | 600 | 1000 | 1000 | | | | | 500 | 500 | 400 | 400 | 400 | 500 | 500 | 400 | 200 | 400 | 200 | | 600 | | | | | | 15,100 | 150 | 2,265,000 | |
| 7 | EDY | 600 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | | | | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | | | | | 2,900 | 150 | 435,000 | |
| 8 | UDIN | 900 | 150 | 100 | 150 | 150 | 150 | 100 | 200 | | | | | 200 | 100 | 50 | 50 | 100 | 100 | 100 | 100 | 100 | | | 50 | | 100 | 100 | | | | | 3,050 | 150 | 457,500 | |
| 9 | ILYAS / MANYE | 700 | 100 | 100 | 200 | 100 | 100 | 100 | 400 | 500 | | | | 150 | 100 | 100 | 100 | 100 | 100 | 100 | 200 | 100 | 150 | 100 | 100 | 100 | 100 | 100 | | | | | 4,000 | 150 | 600,000 | |
| 10 | SUMARYONO | 3100 | 700 | 600 | 700 | 700 | 700 | 800 | 1100 | 1000 | | | | 300 | 400 | 500 | 400 | 400 | 400 | 400 | 500 | 400 | 400 | 400 | 300 | 400 | 300 | 500 | | | | | 15,400 | 150 | 2,310,000 | |
| 11 | IBU IS | 2500 | 400 | 500 | 500 | 400 | 600 | 600 | 500 | 1000 | | | | 300 | | 300 | 300 | 350 | 350 | 300 | 400 | 300 | 400 | 400 | 200 | 350 | 200 | 400 | | | | | 11,550 | 150 | 1,732,500 | |
| 12 | VERI | 350 | | | | 150 | | 100 | | | | | | | | | | | | 100 | | | 100 | | | | | | | | | | 900 | 150 | 135,000 | |
| 13 | SAFAR | 600 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 200 | | | | | 100 | 100 | 100 | 100 | 100 | 50 | 100 | 50 | 50 | | 50 | 50 | 100 | 100 | | | | | 2,550 | 150 | 382,500 | |
| 14 | JAMAL | 500 | | 100 | 100 | 100 | 100 | | | 200 | | | | 50 | | 100 | | 100 | 100 | | | | | | | 200 | | 100 | 100 | 100 | | | | 1,950 | 150 | 292,500 |
| 15 | Jefri | 200 | | | | | 150 | | | 200 | | | | | | | | | | | | | | | | 200 | | | 350 | | | | | 1,100 | 150 | 165,000 |
| 16 | RIZKY | 1400 | 200 | 150 | 200 | 200 | 150 | 200 | 200 | 200 | | | | 200 | 150 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 150 | | 150 | 150 | 150 | 200 | | | | | 5,450 | 150 | 817,500 | |
| JUMLAH | | 26050 | 4400 | 4350 | 5000 | 4650 | 4950 | 5150 | 6650 | 8100 | 0 | 0 | 0 | 4650 | 2850 | 3700 | 3000 | 4050 | 3550 | 3500 | 3350 | 3200 | 3150 | 3150 | 2750 | 2500 | 3550 | 3150 | 0 | 0 | 0 | 0 | 119,400 | 150 | 17,910,000 | |

CATATAN : Setoran Retribusi Tgl 1 April 2024 tercatat sebanyak : **26.050** ekor terdiri dari pemotongan ayam Tgl 27 Mar = **3500** ekor, dan Tgl 28 Mar = **4.400** ekor Tanggal 29 Mar = **4.100**, Tanggal 30 Mar = **4.450**, Tanggal 31 Mar = **4.800** ekor dan Tanggal 1 April = **4.800**

Telah di serah/terima uang retribusi pemotongan ternak unggas untuk bulan April 2024 sebesar :

Terbilang : Tujuh belas juta sembilan ratus sepuluh ribu rupiah

Diterima Bendahara Penerimaan



SONI SRIMULYONO

NIP. 19791030 200801 1 011

Tanjung Redeb, 29 April 2024

Diserahkan UPT Rumah Potong Hewan

Kasubag. TU



M. WAHYUDDIN

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