

3/9/2026	1480	1981	64,438,599	116,064,519	79,854,225
----------	------	------	------------	-------------	------------

NO	TANGGAL SETOR	SPPT	SISA SPPT	SETOR	REALISASI	SISA POKOK KETETAPAN	TANDA TANGAN /PENERIMA
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

NO	TANGGAL SETOR	SPPT	SISA SPPT	SETOR	REALISASI	SISA POKOK KETETAPAN	TANDA TANGAN /PENERIMA
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							

**PENERIMAAN PBB-P2 DESA SUMBEREJO TA. 2026
SAMPAI DENGAN TANGGAL, 17 APRIL 2026**

NO	DUSUN	JML SPPT	POKOK	JUMLAH SETOR		KEKURANGAN	
				SPPT	SETORAN	SPPT	JUMLAH RP
1	BENDO	327	Rp 17,838,952	327	Rp 17,838,952	-	Rp -
2	LOGANTUNG	390	Rp 20,974,027	390	Rp 20,974,027	-	Rp -
3	KARE	305	Rp 11,466,096	305	Rp 11,466,096	-	Rp -
4	SAMBIROBYONG	334	Rp 10,229,944	334	Rp 10,229,944	-	Rp -
5	PABREGAN	183	Rp 5,863,041	183	Rp 5,863,041	-	Rp -
6	KARANGANYAR	342	Rp 11,455,023	342	Rp 11,455,023	-	Rp -
7	TULUNG	677	Rp 17,980,971	611	Rp 15,226,694	66	Rp 2,754,277
8	KETONGGO	292	Rp 11,781,320	292	Rp 11,781,320	-	Rp -
9	BANARAN	162	Rp 7,396,258	162	Rp 7,396,258	-	Rp -
10	TENGARAN	174	Rp 5,554,182	174	Rp 5,554,182	-	Rp -
11	PANDANAN	156	Rp 6,953,145	156	Rp 6,953,145	-	Rp -
12	BENDUNGAN	377	Rp 16,951,880	377	Rp 16,951,880	-	Rp -
13	PENDEM	452	Rp 12,242,773	452	Rp 12,242,773	-	Rp -
14	KEMBANG	316	Rp 22,168,912	316	Rp 22,168,912	-	Rp -
15	TUGU	280	Rp 8,921,720	171	Rp 5,609,447	109	Rp 3,312,273
16	SUROBAYAN	226	Rp 8,140,500	226	Rp 8,140,500	-	Rp -
	Jumlah	4,993	Rp 195,918,744	4,818	Rp 189,852,194	175	Rp 6,066,550

Mengetahui
Lurah sumberejo

SUDIRMAN

DUSUN : Bendo
SPPT : 327
POKOK : 17,838,952

NO	TANGGAL	SPPT	SETOR	REALISASI	SISA	KET.
1	2/28/2026	182	8,737,632	8,737,632	9,101,320	
2	3/7/2026	8	482,127	9,219,759	8,619,193	
3	3/13/2026	50	2,049,150	11,268,909	6,570,043	
4	3/26/2026	44	3,478,691	14,747,600	3,091,352	
5	3/30/2026	19	889,259	15,636,859	2,202,093	
6	4/9/2026	24	2,202,093	17,838,952	-	
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25	jumlah	327	17,838,952			

DUSUN : LOGANTUNG
 SPPT : 390
 POKOK : 20,974,027

NO	TANGGAL	SPPT	SETOR	Realisasi	SISA	KET.
1	2/28/2026	19	1,412,299	1,412,299	19,561,728	
2	3/7/2026	230	12,131,992	13,544,291	7,429,736	
3	3/13/2026	29	1,429,939	14,974,230	5,999,797	
4	3/26/2026	37	2,213,392	17,187,622	3,786,405	
5	3/30/2026	15	795,089	17,982,711	2,991,316	
6	3/9/2026	60	2,991,316	20,974,027	-	
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
30	JUMLAH	390	20,974,027		-	

DUSUN : KARE
 SPPT : 305
 POKOK : 11,466,096

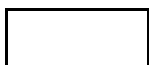
NO	TANGGAL	SPPT	SETOR	REALISASI	SISA	KET.
1	2/28/2026	179	6,330,558	6,330,558	5,135,538	
2	3/7/2026	1	24,300	6,354,858	5,111,238	
3	3/13/2026	46	1,757,491	8,112,349	3,353,747	
4	3/26/2026	13	534,788	8,647,137	2,818,959	
5	3/26/2026	45	1,752,290	10,399,427	1,066,669	
6	3/30/2026	21	1,066,669	11,466,096	-	
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25	JUMLAH	305	11,466,096		-	

|

0

DUSUN : SAMBIROBYONG
 SPPT : 334
 POKOK : 10,229,944

NO	TANGGAL	SPPT	SETOR	REALISASI	SISA	KET.
1	28/02/2026	179	4,670,870	4,670,870	5,559,074	
2	3/7/2026	62	1,826,745	6,497,615	3,732,329	
3	3/13/2026	42	1,675,540	8,173,155	2,056,789	
4	3/26/2026	51	2,056,789	10,229,944	-	
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25	JUMLAH	334	10,229,944		-	



269

208

61

5486127

DUSUN : PABREGAN
 SPPT : 183
 POKOK : 5,863,041

NO	TANGGAL	SPPT	SETOR	REALISASI	SISA	KET.
1	2/28/2026	59	1,964,601	1,964,601	3,898,440	
2	3/7/2026	107	3,356,816	5,321,417	541,624	
3	3/9/2026	17	541,624	5,863,041	-	
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25	jumlah	183	5,863,041			

DUSUN : KARANGANYAR
 SPPT : 342
 POKOK : 11,455,023

NO	TANGGAL	SPPT	SETOR	REALISASI	SISA	KET.
1	2/28/2026	5	238,074	238,074	11,216,949	
2	3/7/2026	288	9,610,504	9,848,578	1,606,445	
3	3/13/2026	4	146,934	9,995,512	1,459,511	
4	3/16/2026	45	1,459,511	11,455,023	-	
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25	JUMLAH	342	11,455,023			

DUSUN : TULUNG
 SPPT : 677
 POKOK : 17,980,971

NO	TANGGAL	SPPT	SETOR	REALISASI	SISA	KET.
1	2/28/2026	218	6,427,581	6,427,581	11,553,390	
2	3/7/2026	10	182,005	6,609,586	11,371,385	
3	3/13/2026	243	5,183,068	11,792,654	6,188,317	
4	3/31/2026	49	1,000,091	12,792,745	5,188,226	
5	4/9/2026	52	1,275,265	14,068,010	3,912,961	
6	4/17/2026	39	1,158,684	15,226,694	2,754,277	
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25	JUMLAH	611	15,226,694		2,754,277	

DUSUN : KETONGGO
SPPT 292
POKOK : 11,781,320

NO	TANGGAL	SPPT	SETOR	REALISASI	SISA	KET.
1	3/13/2026	262	9,693,746	9,693,746	2,087,574	
2	3/30/2026	30	2,087,574	11,781,320	-	
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25	JUMLAH	292	11,781,320			

DUSUN : BANARAN

SPPT : 162

POKOK : 7,396,258

NO	TANGGAL	SPPT	SETOR	REALISASI	SISA	KET.
1	2/28/2026	87	3,510,731	3,510,731	3,885,527	
2	3/13/2026	6	357,144	3,867,875	3,528,383	
3	3/26/2026	1	64,800	3,932,675	3,463,583	
4	09-042026	58	2,832,192	6,764,867	631,391	
5	4/13/2026	10	631,391	7,396,258	-	
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25	JUMLAH	162	7,396,258		-	

DUSUN : TENGARAN

SPPT : 174

POKOK : 5,554,182

NO	TANGGAL	SPPT	SETOR	REALISASI	SISA	KET.
1	2/28/2026	1	51,840	51,840	5,502,342	
2	3/7/2026	44	1,229,967	1,281,807	4,272,375	
3	3/13/2026	129	4,272,375	5,554,182	-	
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25	JUMLAH	174	5,554,182			

DUSUN : PANDANAN
 SPPT 156
 POKOK : 6,953,145

NO	TANGGAL	SPPT	SETOR	REALISASI	SISA	KET.
1	2/28/2026	47	1,827,864	1,827,864	5,125,281	
2	3/7/2026	23	1,020,786	2,848,650	4,104,495	
3	3/13/2026	39	1,869,782	4,718,432	2,234,713	
4	3/31/2026	47	2,234,713	6,953,145	-	
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25	JUMLAH	156	6,953,145		-	

831777

157615

989392

DUSUN : BENDUNGAN
 SPPT : 377
 POKOK : 16,951,880

NO	TANGGAL	SPPT	SETOR	REALISASI	SISA	KET.
1	2/28/2026	28	1,237,673	1,237,673	15,714,207	
2	3/7/2026	245	10,913,341	12,151,014	4,800,866	
3	3/13/2026	37	1,702,408	13,853,422	3,098,458	
4	3/26/2026	41	2,175,476	16,028,898	922,982	
5	3/30/2026	9	433,862	16,462,760	489,120	
6	3/31/2026	17	489,120	16,951,880	-	
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25	JUMLAH	377	16,951,880		-	

DUSUN : PENDEM
 SPPT : 452
 POKOK : 12,242,773

NO	TANGGAL	SPPT	SETOR	REALISASI	SISA	KET.
1	28/02/2026	351	9,327,533	9,327,533	2,915,240	
2	07/03/2026	65	2,054,692	11,382,225	860,548	
3	3/13/2026	16	408,802	11,791,027	451,746	
4	3/16/2026	20	451,746	12,242,773	-	
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25	JUMLAH	452	12,242,773			

2,583,460

DUSUN : KEMBANG
 SPPT : 316
 POKOK : 22,168,912

NO	TANGGAL	SPPT	SETOR	REALISASI	SISA	KET.
1	2/28/2026	15	670,356	670,356	21,498,556	
2	3/7/2026	207	15,005,657	15,676,013	6,492,899	
3	3/13/2026	36	2,464,474	18,140,487	4,028,425	
4	3/26/2026	14	1,096,433	19,236,920	2,931,992	
5	3/30/2026	44	2,931,992	22,168,912	-	
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25	JUMLAH	316	22,168,912			

288,522

3,739,903

DUSUN : TUGU
 SPPT : 280
 POKOK : 8,921,720

NO	TANGGAL	SPPT	SETOR	REALISASI	SISA	KET.
1	2/28/2026	162	5,218,308	5,218,308	3,703,412	
2	3/7/2026	2	66,840	5,285,148	3,636,572	
3	3/13/2026	4	206,808	5,491,956	3,429,764	
4	4/9/2026	3	117,491	5,609,447	3,312,273	
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25	JUMLAH	171	5,609,447			

DUSUN : SUROBAYAN
 SPPT : 226
 POKOK : 8,140,500

NO	TANGGAL	SPPT	SETOR	REALISASI	SISA	KET.
1	3/7/2026	197	7,331,458	7,331,458	809,042	
2	3/13/2026	29	809,042	8,140,500	-	
3				8,140,500	-	
4				8,140,500	-	
5				8,140,500	-	
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25	JUMLAH	226	8,140,500		-	

**JADWAL INTENSIFIKASI PBB-P2 TAHUN 2026
KALURAHAN SUMBEREJO**

NO	DUSUN	TANGGAL PENARIKAN	JAM	TEMPAT
1	BANARAN	Jumat 20 Februari 2026	13.00 WIB	BALAI DUSUN
2	TULUNG ATAS	Senin, 23 Februari 2026	12.00 WIB	BALAI DUSUN
3	BENDO	Selasa, 24 Februari 2026	12.00 WIB	BALAI DUSUN
4	KARE	Rabu, 25 Februari 2026	12.00 WIB	BALAI DUSUN
5	TUGU	Kamis, 26 Februari 2026	12.00 WIB	BALAI DUSUN
6	PENDEM	Jum'at, 27 Februari 2026	13.00 WIB	BALAI DUSUN
7	KEMBANG	Senin, 2 Maret 2026	12.00 WIB	BALAI DUSUN
8	PABREGAN	Selasa, 3 Maret 2026	12.00 WIB	BALAI DUSUN
9	LOGANTUNG	Rabu, 4 Maret 2026	12.00 WIB	BALAI DUSUN
10	KARANGANYAR	Kamis, 5 Maret 2026	12.00 WIB	BALAI DUSUN
11	BENDUNGAN	Jum'at, 6 Maret 2026	13.00 WIB	BALAI DUSUN
12	SUROBAYAN	Sabtu, 7 Maret 2026	12.00 WIB	BALAI DUSUN
13	TULUNG NGRAU	Senin, 9 Maret 2026	12.00 WIB	BALAI DUSUN
14	KETONGGO	Selasa, 10 Maret 2026	12.00 WIB	BALAI DUSUN
15	PANDANAN	Rabu, 11 Maret 2026	12.00 WIB	BALAI DUSUN
16	SAMBIROBYONG	Kamis, 12 Maret 2026	12.00 WIB	BALAI DUSUN
17	TENGARAN	Jumat, 13 Maret 2026	13.00 WIB	BALAI DUSUN

NB :

Mengetahui
Lurah sumberejo

SUDIRMAN

**PTSL DUSUN SAMBIROBYONG
TAHUN 2019**

NO	NAMA	ALAMAT	JUMLAH
1	MURYADI	SAMBIROBYONG	Rp 150,000
2	MARTINEM	SAMBIROBYONG	Rp 150,000
3	SUMARNI	SAMBIROBYONG	Rp 150,000
4	SUMARDI	SAMBIROBYONG	Rp 150,000
5	SITI AISYAH	SAMBIROBYONG	Rp 150,000
6	HARDI WIRATNO	SAMBIROBYONG	Rp 150,000
7	WASTINI	SAMBIROBYONG	Rp 150,000
8	SUMIYATI	SAMBIROBYONG	Rp 150,000
9	SAMIDI	SAMBIROBYONG	Rp 150,000
10	SRI SUNARTI	SAMBIROBYONG	Rp 150,000
11	WIWIN HARYUNI	SAMBIROBYONG	Rp 150,000
12	SRI SUPATMI	SAMBIROBYONG	Rp 150,000
13	SULARNI	SAMBIROBYONG	Rp 150,000
14	SULARDI	SAMBIROBYONG	Rp 150,000
15	TRIASTUTI	SAMBIROBYONG	Rp 150,000
16	SULARNO	SAMBIROBYONG	Rp 150,000
17	SETYANINGSIH	SAMBIROBYONG	Rp 150,000
18	WAKIMAN	SAMBIROBYONG	Rp 150,000
19	YATIYEM	SAMBIROBYONG	Rp 150,000
20	PARDI	SAMBIROBYONG	Rp 150,000
21	AGUSTINI	SAMBIROBYONG	Rp 150,000
22	SJP KLIWON	SAMBIROBYONG	Rp 150,000
23	SUGIYANTI	SAMBIROBYONG	Rp 150,000
24	SULASTRI	SAMBIROBYONG	Rp 150,000
25	SRIYANTI	SAMBIROBYONG	Rp 150,000
26	SITI MUJADI	SAMBIROBYONG	Rp 150,000
27	TUKINO	SAMBIROBYONG	Rp 150,000
28	SUHARTI	SAMBIROBYONG	Rp 150,000
29	SRIHARYANI	SAMBIROBYONG	Rp 150,000
30	SRIHARYANI	SAMBIROBYONG	Rp 150,000
31	RUDI PRABOWO	SAMBIROBYONG	Rp 150,000
32	LEGIYEM	SAMBIROBYONG	Rp 150,000
33	SUPARDI	SAMBIROBYONG	Rp 150,000
34	SUKARDI	SAMBIROBYONG	Rp 150,000
35	WIJIYATI	SAMBIROBYONG	Rp 150,000
36	MUJIYATI	SAMBIROBYONG	Rp 150,000
37	TUMIEM	SAMBIROBYONG	Rp 150,000
38	TUMIEM	SAMBIROBYONG	Rp 150,000
39	ARIS WIDODO	SAMBIROBYONG	Rp 150,000
40	MANIKEM	SAMBIROBYONG	Rp 150,000
41	SUPREHATIN	KARE	Rp 150,000

42	RAHMAT SUDARMO	KARE	Rp 150,000
43	SUPADI	KARE	Rp 150,000
44	SUTINI	PABREGAN	Rp 150,000
45	WAKIYO	PABREGAN	Rp 150,000
46	ISTRIYANTO	PABREGAN	Rp 150,000
47	ARIFIN	PABREGAN	Rp 150,000
48	ANDANG SUGIHARTO	TENGARAN	Rp 150,000
49	DWI CAHYADI	TENGARAN	Rp 150,000
50	SUYONO	SUKOREJO	Rp 150,000
51	SLAMET	PANDANAN	Rp 150,000
52	JUMIYATI	CENDOLAN	Rp 150,000
53	HADI PURNOMO	BENDUNGAN	Rp 150,000
54	BUDI KURNIAWAN	BOTOREJO	Rp 150,000
Jumlah			Rp 8,100,000

**REKAPITULASI LUNAS PAJAK PADUKUHAN
PBB-P2 KALURAHAN SUMBEREJO TA. 2025**

NO	DUSUN	TANGGAL LUNAS	POKOK	JUMLAH SPPT
1	BENDO	4/14/2025	Rp17,838,952	327
2	LOGANTUNG	4/21/2025	Rp20,974,027	390
3	KARE	4/14/2025	Rp11,466,096	305
4	SAMBIROBYO	4/8/2025	Rp10,229,944	334
5	PABREGAN	3/25/2025	Rp 5,863,041	183
6	KARANGANYA	3/20/2025	Rp11,455,023	342
7	TULUNG	5/5/2025	Rp15,226,694	677
8	KETONGGO	3/25/2025	Rp11,781,320	292
9	BANARAN	5/5/2025	Rp 7,396,258	162
10	TENGARAN	3/20/2025	Rp 5,554,182	174
11	PANDANAN	3/20/2025	Rp 6,953,145	156
12	BENDUNGAN	4/28/2025	Rp16,951,880	377
13	PENDEM	4/15/2025	Rp12,242,773	452
14	KEMBANG	4/22/2025	Rp22,168,912	316
15	TUGU	4/28/2025	Rp 5,609,447	280
16	SUROBAYAN	4/8/2025	Rp 8,140,500	226
			#####	4,993