

OPD : **BADAN KEPEGAWAIAN DAN PENGEMBANGAN SDM**

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NO URUT	KDUNIT	NAMA SKPD	NO. SPM	NO. SP2D / NO. BK PAJAK	NILAI BELANJA	KOPER	KDPAJAK	NAMA PAJAK	NILA PAJAK	NPWP	NAMA
1	2	3	4	5	6	7	8	9	10	11	12
34	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPALAK :37/STR-BPP/BKPSDM-PS/IV/2022			PPH 23	Pajak Penghasilan 23	32.000,00	00.143.229.3-205.000	MASRI AFRIANTO
35	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPALAK :38/STR-BPP/BKPSDM-PS/IV/2022			PPN 11%	PPN 11%	386.760,00	00.143.229.3-205.000	MASRI AFRIANTO
36	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPALAK :39/STR-BPP/BKPSDM-PS/IV/2022			PPH 22	Pajak Penghasilan 22	58.014,00	00.143.229.3-205.000	MASRI AFRIANTO
37	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPALAK :42/STR-BPP/BKPSDM-PS/IV/2022			PPN 11%	PPN 11%	450.000,00	00.143.229.3-205.000	MASRI AFRIANTO
38	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPALAK :43/STR-BPP/BKPSDM-PS/IV/2022			PPH 23	Pajak Penghasilan 23	81.818,00	00.143.229.3-205.000	MASRI AFRIANTO
JULIAN : MEI											
39	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPALAK :50/STR-BPP/BKPSDM-PS/VI/2022			PPH 21	Pajak Penghasilan 21	212.000,00	00.143.229.3-205.000	MASRI AFRIANTO
40	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPALAK :51/STR-BPP/BKPSDM-PS/VI/2022			PPH 23	Pajak Penghasilan 23	9.200,00	00.143.229.3-205.000	MASRI AFRIANTO
JULIAN : JUNI											
41	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPALAK :52/STR-BPP/BKPSDM-PS/VII/2022			PPN 11%	PPN 11%	1.288.288,00	00.143.229.3-205.000	MASRI AFRIANTO
42	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPALAK :53/STR-BPP/BKPSDM-PS/VII/2022			PPH 22	Pajak Penghasilan 22	175.676,00	00.143.229.3-205.000	MASRI AFRIANTO
43	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPALAK :54/STR-BPP/BKPSDM-PS/VII/2022			PPH 21	Pajak Penghasilan 21	135.000,00	00.143.229.3-205.000	MASRI AFRIANTO
44	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPALAK :55/STR-BPP/BKPSDM-PS/VII/2022			PPN 11%	PPN 11%	33.000,00	00.143.229.3-205.000	MASRI AFRIANTO
45	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPALAK :56/STR-BPP/BKPSDM-PS/VII/2022			PPH 22	Pajak Penghasilan 22	44.505,00	00.143.229.3-205.000	MASRI AFRIANTO
46	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPALAK :59/STR-BPP/BKPSDM-PS/VI/2022			PPH 23	Pajak Penghasilan 23	4.600,00	00.143.229.3-205.000	MASRI AFRIANTO
47	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPALAK :60/STR-BPP/BKPSDM-PS/VI/2022			PPH 21	Pajak Penghasilan 21	212.000,00	00.143.229.3-205.000	MASRI AFRIANTO
48	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPALAK :61/STR-BPP/BKPSDM-PS/VI/2022			PPH 21	Pajak Penghasilan 21	135.000,00	00.143.229.3-205.000	MASRI AFRIANTO
49	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPALAK :62/STR-BPP/BKPSDM-PS/VII/2022			PPH 23	Pajak Penghasilan 23	10.000,00	00.143.229.3-205.000	MASRI AFRIANTO
JULIAN : JULI											
50	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPALAK :63/STR-BPP/BKPSDM-PS/VII/2022			PPH 23	Pajak Penghasilan 23	4.600,00	00.143.229.3-205.000	MASRI AFRIANTO
51	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPALAK :66/STR-BPP/BKPSDM-PS/VII/2022			PPH 23	Pajak Penghasilan 23	28.252,00	00.143.229.3-205.000	MASRI AFRIANTO
52	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPALAK :67/STR-BPP/BKPSDM-PS/VII/2022			PPN 11%	PPN 11%	274.487,00	00.143.229.3-205.000	MASRI AFRIANTO
53	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPALAK :68/STR-BPP/BKPSDM-PS/VII/2022			PPH 22	Pajak Penghasilan 22	37.430,00	00.143.229.3-205.000	MASRI AFRIANTO
54	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPALAK :69/STR-BPP/BKPSDM-PS/VII/2022			PPH 21	Pajak Penghasilan 21	135.000,00	00.143.229.3-205.000	MASRI AFRIANTO
55	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPALAK :70/STR-BPP/BKPSDM-PS/VII/2022			PPH 21	Pajak Penghasilan 21	157.500,00	00.143.229.3-205.000	MASRI AFRIANTO
56	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPALAK :71/STR-BPP/BKPSDM-PS/VII/2022			PPN 11%	PPN 11%	2.542.883,00	00.143.229.3-205.000	MASRI AFRIANTO
57	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPALAK :72/STR-BPP/BKPSDM-PS/VII/2022			PPH 22	Pajak Penghasilan 22	346.757,00	00.143.229.3-205.000	MASRI AFRIANTO
58	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPALAK :73/STR-BPP/BKPSDM-PS/VII/2022			PPH 21	Pajak Penghasilan 21	212.000,00	00.143.229.3-205.000	MASRI AFRIANTO
JULIAN : AGUSTUS											
59	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPALAK :74/STR-BPP/BKPSDM-PS/VIII/2022			PPH 23	Pajak Penghasilan 23	4.600,00	00.143.229.3-205.000	MASRI AFRIANTO
60	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPALAK :75/STR-BPP/BKPSDM-PS/VIII/2022			PPN 11%	PPN 11%	401.351,00	00.143.229.3-205.000	MASRI AFRIANTO
61	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPALAK :76/STR-BPP/BKPSDM-PS/VIII/2022			PPH 23	Pajak Penghasilan 23	72.973,00	00.143.229.3-205.000	MASRI AFRIANTO
62	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPALAK :77/STR-BPP/BKPSDM-PS/VIII/2022			PPN 11%	PPN 11%	326.460,00	00.143.229.3-205.000	MASRI AFRIANTO
63	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPALAK :78/STR-BPP/BKPSDM-PS/VIII/2022			PPH 22	Pajak Penghasilan 22	44.517,00	00.143.229.3-205.000	MASRI AFRIANTO
64	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPALAK :79/STR-BPP/BKPSDM-PS/VIII/2022			PPN 11%	PPN 11%	383.276,00	00.143.229.3-205.000	MASRI AFRIANTO
65	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPALAK :80/STR-BPP/BKPSDM-PS/VIII/2022			PPH 22	Pajak Penghasilan 22	52.265,00	00.143.229.3-205.000	MASRI AFRIANTO
66	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPALAK :81/STR-BPP/BKPSDM-PS/VIII/2022			PPH 23	Pajak Penghasilan 23	7.000,00	00.143.229.3-205.000	MASRI AFRIANTO
67	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPALAK :85/STR-BPP/BKPSDM-PS/VIII/2022			PPN 11%	PPN 11%	504.276,00	00.143.229.3-205.000	MASRI AFRIANTO
68	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPALAK :86/STR-BPP/BKPSDM-PS/VIII/2022			PPH 22	Pajak Penghasilan 22	68.765,00	00.143.229.3-205.000	MASRI AFRIANTO
69	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPALAK :91/STR-BPP/BKPSDM-PS/VIII/2022			PPH 21	Pajak Penghasilan 21	212.000,00	00.143.229.3-205.000	MASRI AFRIANTO
70	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPALAK :92/STR-BPP/BKPSDM-PS/VIII/2022			PPH 21	Pajak Penghasilan 21	157.500,00	00.143.229.3-205.000	MASRI AFRIANTO
JULIAN : SEPTEMBER											

NO URUT	KDUNIT	NAMA SKPD	NO. SPM	NO. SP2D / NO. BK PAJAK	NILAI BELANJA	KDPER	KDPAJAK	NAMA PAJAK	NILA PAJAK	NPWP	NAMA
1	2	3	4	5	6	7	8	9	10	11	12
71	5.03.5.04	Badan Kepegawalan & PSDM		NO BKPAJAK :100/STR-BPP/BKPSDM-PS/IX/2022			PPh 21	Pajak Penghasilan 21	256.000,00	00.143.229.3-205.000	MASRI AFRIANTO
72	5.03.5.04	Badan Kepegawalan & PSDM		NO BKPAJAK :93/STR-BPP/BKPSDM-PS/IX/2022			PPN 11%	PPN 11%	224.475,00	00.143.229.3-205.000	MASRI AFRIANTO
73	5.03.5.04	Badan Kepegawalan & PSDM		NO BKPAJAK :94/STR-BPP/BKPSDM-PS/IX/2022			PPh 22	Pajak Penghasilan 22	30.610,00	00.143.229.3-205.000	MASRI AFRIANTO
74	5.03.5.04	Badan Kepegawalan & PSDM		NO BKPAJAK :95/STR-BPP/BKPSDM-PS/IX/2022			PPh 21	Pajak Penghasilan 21	212.000,00	00.143.229.3-205.000	MASRI AFRIANTO
75	5.03.5.04	Badan Kepegawalan & PSDM		NO BKPAJAK :96/STR-BPP/BKPSDM-PS/IX/2022			PPh 21	Pajak Penghasilan 21	157.500,00	00.143.229.3-205.000	MASRI AFRIANTO
Jumlah									15.291.713		

Mengetahui,
Kuala Perunggu Anggaran



Painan, 30 September 2022
Bendahara Pengeluaran Pembantu

Masri

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