

KERTAS KERJA REKONSILIASI PENYETORAN PAJAK PUSAT
BENDAHAARA PENGELUARAN
KEADAAN S/D BULAN SEPTEMBER 2022

OPD : BADAN KEPEGAWAIAN DAN PENGEMBANGAN SDM

NO URUT	KDUNIT	NAMA SKPD	NO. SPMI	NO. SP2D / NO. BK PAJAK	NILAI BELANJA	KDPER	KDPAJAK	NAMA PAJAK	NILA PAJAK	NPWP	NAMA	KERANGAN (NTPN)
1	2	3	4	5	6	7	8	9	10	11	12	13
BULAN : JANUARI												
1	5.03.5.04	Badan Kepegawaian & PSDM	00001/SPMI-LS/5.03.5.04.0.00.01.0000/B02/Jan/2022	00022/SP2D-LS/5.03.5.04.0.00.01.0000/Jan/2022		5.1.1.	7.1.5.	PPh 21	13.570,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	432962M0453VK11Q
2	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :001/STR-BP/BKPSDM-PS/II-2022			PPN 11%	PPN 11%	601.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	0F6411PL3V61JEJ
3	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :002/STR-BP/BKPSDM-PS/II-2022			PPh 22	Pajak Penghasilan 22	90.150,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	DBD71743K3DFSVO0
4	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :003/STR-BP/BKPSDM-PS/II-2022			PPN 11%	PPN 11%	186.570,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	274B3588E8ELP9NQ
5	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :004/STR-BP/BKPSDM-PS/II-2022			PPh 22	Pajak Penghasilan 22	27.986,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	53DD94ER4JW8NAPO
6	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :005/STR-BP/BKPSDM-PS/II-2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	1A95700NIEQKHFOV
BULAN : FEBRUARI												
7	5.03.5.04	Badan Kepegawaian & PSDM	00003/SPMI-LS/5.03.5.04.0.00.01.0000/B02/Jan/2022	00122/SP2D-LS/5.03.5.04.0.00.01.0000/Febr/2022		5.1.1.	7.1.5.	PPh 21	39.220,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	56C482M04UCJ7DEV
8	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :006/STR-BP/BKPSDM-PS/II-2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	BBDAB588NBL0GU7H
9	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :007/STR-BP/BKPSDM-PS/II/2022			PPh 23	Pajak Penghasilan 23	24.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	F03094ER7HLSKWM
10	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :008/STR-BP/BKPSDM-PS/II-2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	CD86D743N14FV885
11	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :009/STR-BP/BKPSDM-PS/II/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	5176F2M075T6LSLB
12	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :010/STR-BP/BKPSDM-PS/II-2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	917000T587F4FSZf
13	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :011/STR-BP/BKPSDM-PS/II-2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	829200T587F719F3
14	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :012/STR-BP/BKPSDM-PS/II-2022			PPh 21	Pajak Penghasilan 21	665.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	10F8900NODN1250J
15	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :013/STR-BP/BKPSDM-PS/II-2022			PPh 21	Pajak Penghasilan 21	100.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	BE60F4ER7IIV09LT
16	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :014/STR-BP/BKPSDM-PS/II-2022			PPh 21	Pajak Penghasilan 21	100.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	1F9F30T5889D9158
17	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :015/STR-BP/BKPSDM-PS/II-2022			PPh 21	Pajak Penghasilan 21	100.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	5F099743N2A3V11
18	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :016/STR-BP/BKPSDM-PS/II-2022			PPh 21	Pajak Penghasilan 21	665.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	F27CD588ND8DQ88H
19	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :017/STR-BP/BKPSDM-PS/II-2022			PPh 21	Pajak Penghasilan 21	100.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	84F410T588CFR8PC
20	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :018/STR-BP/BKPSDM-PS/II-2022			PPN 11%	Pajak Penghasilan 22	188.750,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	BBF4F0T588EM8863
21	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :019/STR-BP/BKPSDM-PS/II-2022			PPh 22	Pajak Penghasilan 22	28.313,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	731305B8NDAKJ1Jf
22	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :020/STR-BP/BKPSDM-PS/II-2022			PPh 22	Pajak Penghasilan 22	37.523,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	023791PIO31694CF
23	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :021/STR-BP/BKPSDM-PS/II-2022			PPh 22	Pajak Penghasilan 22	33.392,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	34B8E0T588EPIJ3S
24	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :022/STR-BP/BKPSDM-PS/II-2022			PPh 23	Pajak Penghasilan 23	12.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	7B9660T588CFIN8C
25	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :023/STR-BP/BKPSDM-PS/II-2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	6F2BC0T588H2TGAS
26	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :024/STR-BP/BKPSDM-PS/II-2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	6F2BC0T588H2TGAS
27	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :025/STR-BP/BKPSDM-PS/II-2022			PPN 11%	Pajak Penghasilan 22	251.400,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	D1D072M07TT59PS
28	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :026/STR-BP/BKPSDM-PS/II-2022			PPh 22	Pajak Penghasilan 22	37.710,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	8249A2M07U57UGHB
29	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :027/STR-BP/BKPSDM-PS/II-2022			PPh 21	Pajak Penghasilan 21	12.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	321CD743N316851D
30	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :028/STR-BP/BKPSDM-PS/II-2022			PPh 21	Pajak Penghasilan 21	12.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	A12204ER7J986EA9
31	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :029/STR-BP/BKPSDM-PS/II-2022			PPh 21	Pajak Penghasilan 21	625.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	F35E267M78E17082
32	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :030/STR-BP/BKPSDM-PS/II-2022			PPh 21	Pajak Penghasilan 21	625.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	04F600T588BVNU1G
33	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :031/STR-BP/BKPSDM-PS/II-2022			PPh 21	Pajak Penghasilan 21	627.500,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	984DA2M07U4G4LNR
34	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :032/STR-BP/BKPSDM-PS/II-2022			PPh 21	Pajak Penghasilan 21	625.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	8664D67M78E21MPK
35	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :033/STR-BP/BKPSDM-PS/II-2022			PPh 21	Pajak Penghasilan 21	12.500,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	1586E2M07U4GKY58
36	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :034/STR-BP/BKPSDM-PS/II-2022			PPh 21	Pajak Penghasilan 21	12.500,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	80CD200N0EDBFJSG
37	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :035/STR-BP/BKPSDM-PS/II-2022			PPh 23	Pajak Penghasilan 23	12.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	93448588NDJOG5F5
BULAN : MARET												
37	5.03.5.04	Badan Kepegawaian & PSDM	00004/SPMI-LS/5.03.5.04.0.00.01.0000/B02/Febr/2022	00245/SP2D-LS/5.03.5.04.0.00.01.0000/Mar/2022		5.1.1.	7.1.5.	PPh 21	45.124,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	8693F0T588EORKEB
38	5.03.5.04	Badan Kepegawaian & PSDM	00006/SPMI-LS/5.03.5.04.0.00.01.0000/B02/Mar/2022	00382/SP2D-LS/5.03.5.04.0.00.01.0000/Mar/2022		5.1.1.	7.1.5.	PPh 21	25.650,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	46459588CCLLO0SV
39	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :040/STR-BP/BKPSDM-PS/II-2022			PPh 21	Pajak Penghasilan 21	280.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	DEDF1PIR13RR458
40	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :041/STR-BP/BKPSDM-PS/III-2022			PPh 23	Pajak Penghasilan 23	33.750,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	087EB0T588HFF5VGK

NO URUT	KDUNIT	NAMA SKPD	NO. SPM	NO. SP2D / NO. BK PAJAK	NILAI BELANJA	KDPER	KDPAJAK	NAMA PAJAK	NILA PAJAK	NPWP	NAMA	KERANGAN (NTPN)
1	2	3	4	5	6	7	8	9	10	11	12	13
41	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :042/STR-BP/BKPSDM-PS/III-2022			PPh 21	Pajak Penghasilan 21	75.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	276BC4ERAGR7H80R
42	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :043/STR-BP/BKPSDM-PS/III-2022			PPh 21	Pajak Penghasilan 21	500.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	78BA4E588QBDF69FC
43	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :045/STR-BP/BKPSDM-PS/III-2022			PPh 21	Pajak Penghasilan 22	92.340,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	548C600NRC25RHFQ
44	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :046/STR-BP/BKPSDM-PS/III-2022			PPh 21	Pajak Penghasilan 21	10.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	637F743Q15HADL8
45	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :047/STR-BP/BKPSDM-PS/III-2022			PPh 21	Pajak Penghasilan 21	55.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	45736588QC055WK8
46	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :048/STR-BP/BKPSDM-PS/III-2022			PPh 23	Pajak Penghasilan 23	12.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	18CE767MA6IC867A
47	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :049/STR-BP/BKPSDM-PS/III-2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	996F83IDQN9MVCMC0
48	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :050/STR-BP/BKPSDM-PS/III-2022			PPN 11%	PPN 11%	283.636,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	66FD607587S9I64C
49	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :051/STR-BP/BKPSDM-PS/III-2022			PPh 22	Pajak Penghasilan 22	56.727,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	070BA4ERAIE57L34
50	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :052/STR-BP/BKPSDM-PS/III-2022			PPN 11%	PPN 11%	378.545,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	CID8967MA7ASGFTC
51	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :053/STR-BP/BKPSDM-PS/III-2022			PPh 22	Pajak Penghasilan 22	75.709,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	A73EC00NRDASCSVT
52	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :056/STR-BP/BKPSDM-PS/III-2022			PPh 22	Pajak Penghasilan 22	36.551,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	E58243IDQN9LAWFC
53	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :059/STR-BP/BKPSDM-PS/III-2022			PPh 23	Pajak Penghasilan 23	35.100,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	12DEE743Q1J6E069
54	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :060/STR-BP/BKPSDM-PS/III-2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	DA6A5588QCUC9TVF
55	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :061/STR-BP/BKPSDM-PS/III-2022			PPh 23	Pajak Penghasilan 23	24.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	9FE11588C8DFB8GJ
56	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :062/STR-BP/BKPSDM-PS/III-2022			PPN 11%	PPN 11%	181.818,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	56F59743C0I78TPM
57	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :063/STR-BP/BKPSDM-PS/III-2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	DD92307589Z8H8CV
58	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :064/STR-BP/BKPSDM-PS/III-2022			PPh 21	Pajak Penghasilan 21	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	CD3D867MA96GJ3N
59	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :065/STR-BP/BKPSDM-PS/III-2022			PPh 21	Pajak Penghasilan 21	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	EF5844ERAK10H5E4
60	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :066/STR-BP/BKPSDM-PS/III-2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	5036E743Q30TG3KC
61	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :068/STR-BP/BKPSDM-PS/III-2022			PPh 23	Pajak Penghasilan 23	12.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	AGD581PIR48DBUUG
62	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :067/STR-BP/BKPSDM-PS/III-2022			PPN 11%	PPN 11%	635.455,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	993D41PIR48FDMIQ
63	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :069/STR-BP/BKPSDM-PS/III-2022			PPh 22	Pajak Penghasilan 22	95.318,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	6FC682M0AV28QLFN
64	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :070/STR-BP/BKPSDM-PS/III-2022			PPh 23	Pajak Penghasilan 23	12.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	C2C034ERAK703H21
65	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :071/STR-BP/BKPSDM-PS/III-2022			PPh 23	Pajak Penghasilan 23	12.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	DC641743Q447LQLG
66	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :072/STR-BP/BKPSDM-PS/III-2022			PPh 23	Pajak Penghasilan 23	12.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	DBC283IDGPQCQKOSN
BULAN : APRIL												
67	5.03.5.04	Badan Kepegawaian & PSDM		00503/SP2D-LS/5.03.5.04.0.0.0.01.0000/Apr/2022	5.1.1.	7.1.5.	PPh 21	PPh 21	50.495,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	39E7900NREGFG7LIB
68	5.03.5.04	Badan Kepegawaian & PSDM		00693/SP2D-LS/5.03.5.04.0.0.0.01.0000/Apr/2022	5.1.1.	7.1.5.	PPh 21	PPh 21	17.492.500,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	319A2743T4174K0P
69	5.03.5.04	Badan Kepegawaian & PSDM		00870/SP2D-LS/5.03.5.04.0.0.0.01.0000/Apr/2022	5.1.1.	7.1.5.	PPh 21	PPh 21	4.433.200,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	E46251PIUG60T36HE
70	5.03.5.04	Badan Kepegawaian & PSDM		00897/SP2D-LS/5.03.5.04.0.0.0.01.0000/Apr/2022	5.1.1.	7.1.5.	PPh 21	PPh 21	375.200,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	87C6C743T5O5INR5
71	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :072/STR-BP/BKPSDM-PS/III-2022			PPN 11%	PPN 11%	257.620,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	301F33IDTQVQIQ8K
72	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :073/STR-BP/BKPSDM-PS/III-2022			PPh 22	Pajak Penghasilan 22	38.643,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	43A420T5EB8NNIFL
73	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :074/STR-BP/BKPSDM-PS/IV-2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	37D1C2M00TDS4124
74	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :075/STR-BP/BKPSDM-PS/III-2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	416664ERDUJ1S20P
75	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :076/STR-BP/BKPSDM-PS/III-2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	A7D211PIU30DBQJUK
76	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :078/STR-BP/BKPSDM-PS/IV-2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	58C5D1PIUG6CMQD85
77	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :079/STR-BP/BKPSDM-PS/IV-2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	2FA610T5EBQGH27Q
78	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :080/STR-BP/BKPSDM-PS/IV-2022			PPh 21	Pajak Penghasilan 21	120.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	68E490T5EBQL104D
79	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :081/STR-BP/BKPSDM-PS/IV-2022			PPh 21	Pajak Penghasilan 21	55.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	A467F5B8TGQ6307N
80	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :082/STR-BP/BKPSDM-PS/IV-2022			PPh 21	Pajak Penghasilan 21	55.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	CD8650T5EBU80466
81	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :083/STR-BP/BKPSDM-PS/IV-2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	80F8067MDBIR0MIP7
82	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :084/STR-BP/BKPSDM-PS/IV-2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	AE3B767MDBIBQB85M
83	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :085/STR-BP/BKPSDM-PS/IV-2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	0D4B567MDBKDD69J9
84	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :086/STR-BP/BKPSDM-PS/IV-2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	97C72743T66Q45MR
85	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :087/STR-BP/BKPSDM-PS/IV-2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	09FEE588TH21F6QA
86	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :088/STR-BP/BKPSDM-PS/IV-2022			PPh 21	Pajak Penghasilan 21	952.500,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	F61703IDTRUEPQDS

NO URUT	KDUNIT	NAMA SKPD	NO. SPM	NO. SP2D / NO. BK PAJAK	NILAI BELANJA	KDPER	KDPAJAK	NAMA PAJAK	NILA PAJAK	NPWP	NAMA	KERANGAN (NTPN)
1	2	3	4	5	6	7	8	9	10	11	12	13
BULAN : MEI												
87	5.03.5.04	Badan Kepegawaian & PSDM	00013/SPM-LS/5.03.5.04.0.00.01.0000/B02/Apr/2022	00984/SP2D-LS/5.03.5.04.0.00.01.0000/Mei/2022		5.1.1.	7.1.5.	PPh 21	181.787,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	CF1B031DTRV138K
88	5.03.5.04	Badan Kepegawaian & PSDM	00015/SPM-LS/5.03.5.04.0.00.01.0000/B02/Mei/2022	01174/SP2D-LS/5.03.5.04.0.00.01.0000/Mei/2022		5.1.1.	7.1.5.	PPh 21	5.716.453,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	E6C590001GQRH55
89	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :089/STR-BP/BKPSDM-PS/IV-2022			PPh 21	Pajak Penghasilan 21	7.500,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	39CA01PJ15ANKOQR
90	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :090/STR-BP/BKPSDM-PS/IV-2022			PPh 21	Pajak Penghasilan 21	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	387695890FJCQRQ8
91	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :091/STR-BP/BKPSDM-PS/2022			PPh 21	Pajak Penghasilan 21	625.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	FA2510T5H8DS08C7
92	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :092/STR-BP/BKPSDM-PS/2022			PPh 21	Pajak Penghasilan 21	12.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	C63CD4ERGLNE3UN7
93	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :093/STR-BP/BKPSDM-PS/2022			PPh 21	Pajak Penghasilan 21	4.600,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	38A9031E0RBA3940
94	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :095/STR-BP/BKPSDM-PS/2022			PPh 21	Pajak Penghasilan 23	10.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	ECC0C01PJ16QLK745
95	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :096/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	69A054FERGM3J8G
96	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :097/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	BA2C10001HVF55VD9
BULAN : JUNI												
97	5.03.5.04	Badan Kepegawaian & PSDM	00017/SPM-LS/5.03.5.04.0.00.01.0000/B02/Mei/2022	01270/SP2D-LS/5.03.5.04.0.00.01.0000/Jun/2022		5.1.1.	7.1.5.	PPh 21	192.353,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	F4E205B90G380E5
98	5.03.5.04	Badan Kepegawaian & PSDM	00018/SPM-LS/5.03.5.04.0.00.01.0000/B02/Jun/2022	01395/SP2D-LS/5.03.5.04.0.00.01.0000/Jun/2022		5.1.1.	7.1.5.	PPh 21	5.723.853,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	8FBF874434DUJ5J
99	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :098/STR-BP/BKPSDM-PS/2022			PPh 21	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	B01D30004FARCE7V
100	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :099/STR-BP/BKPSDM-PS/2022			PPh 21	Pajak Penghasilan 21	750.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	8CB060004FB35BK
101	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :100/STR-BP/BKPSDM-PS/2022			PPN 11%	PPN 11%	237.838,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	5A5404ERUK9JEJE
102	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :101/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	43.243,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	C70F93IE3PN9O0IM
103	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :102/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	4.600,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	55E710T5KA20PHV
104	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :107/STR-BP/BKPSDM-PS/2022			PPh 21	Pajak Penghasilan 21	10.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	79E0C3IE3FR1RVEK
105	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :108/STR-BP/BKPSDM-PS/2022			PPh 21	Pajak Penghasilan 21	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	DCEC34ERJM1E4PJ5
106	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :109/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	62D7A74436158M62
107	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :110/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	013F50004HE26343
108	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :111/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	99EE11PJ46IU73S
109	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :112/STR-BP/BKPSDM-PS/2022			PPN 11%	PPN 11%	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	97F5E0T5KCGJT5GH
110	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :113/STR-BP/BKPSDM-PS/2022			PPh 22	Pajak Penghasilan 22	274.049,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	97F5E0T5KCGJT5GH
111	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :114/STR-BP/BKPSDM-PS/2022			PPh 21	Pajak Penghasilan 21	37.370,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	76D502M0K1LGHAR4
112	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :115/STR-BP/BKPSDM-PS/2022			PPh 21	Pajak Penghasilan 21	7.500,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	712685B93HCOFAMU
113	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :116/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	C1F442M0K1LGN87D
114	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :117/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	A957F3IE357TAW80
115	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :118/STR-BP/BKPSDM-PS/2022			PPh 21	Pajak Penghasilan 21	162.500,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	6075C3IE35TWMV0II
116	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :119/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	7.360,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	217C71PJ47V5QPPG
117	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :122/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	6E6705B93IEHKV6U
118	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :123/STR-BP/BKPSDM-PS/2022			PPh 21	Pajak Penghasilan 21	30.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	1910C3IE37AP10Q1
119	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :124/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	12.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	55B3167MDJDO46CB
120	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :125/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	9C9F10004JD3R54J
121	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :126/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	12.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	E11920004ID498B9
122	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :127/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	12.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	5B62B0T5KE5FJ05V
123	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :128/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	CDEAA5B93JIE6V7N
							PPh 21	Pajak Penghasilan 21	50.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	D3FE70004J139IJJ
BULAN : JULI												
124	5.03.5.04	Badan Kepegawaian & PSDM	00019/SPM-LS/5.03.5.04.0.00.01.0000/B02/Jun/2022	01643/SP2D-LS/5.03.5.04.0.00.01.0000/Jul/2022		5.1.1.	7.1.5.	PPh 21	192.353,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	
125	5.03.5.04	Badan Kepegawaian & PSDM	00020/SPM-LS/5.03.5.04.0.00.01.0000/B02/Jun/2022	01767/SP2D-LS/5.03.5.04.0.00.01.0000/Jul/2022		5.1.1.	7.1.5.	PPh 21	4.961.477,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	E8CB23IE3TPOMV7B
126	5.03.5.04	Badan Kepegawaian & PSDM	00022/SPM-LS/5.03.5.04.0.00.01.0000/B02/Jul/2022	01890/SP2D-LS/5.03.5.04.0.00.01.0000/Jul/2022		5.1.1.	7.1.5.	PPh 21	5.642.546,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	
127	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :129/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	9B7FB74465NPD89D
128	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :130/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	9B9CB0T5NBN3HDC
129	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :131/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	36D0E2M0N0R5WPQ6
130	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :132/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	64D264ERM0LMQ4H8
131	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :134/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	19C742V0N1C495L8
132	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :135/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	AD2815B96H3A0ZD8

NO URUT	KDUNIT	NAMA SKPD	NO. SPM	NO. SP2D / NO. BK PAJAK	NILAI BELANJA	KDPER	KDPAJAK	NAMA PAJAK	NILA PAJAK	NPWP	NAMA	KERANGAN (NTPN)
1	2	3	4	5	6	7	8	9	10	11	12	13
133	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :136/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	B6C431PJ77PC8FBQ
134	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :137/STR-BP/BKPSDM-PS/2022			PPh 21	Pajak Penghasilan 21	397.500,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	85C2E0007J9IGU06
135	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :138/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	12.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	68A910TSNEFFMKOV
136	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :139/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	12.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	F02B93IEGUCPHUJQ
137	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :140/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	BD24A5B96JHJ7MVLV
138	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :141/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	12.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	23BD867NMVE9IU9E
139	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :142/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	D83E5B96JMN5A51
140	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :145/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	12.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	40A1A4ERMPPNQRIUO
141	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :146/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	F1FB44ERMPPNRGSPV
BULAN : AGUSTUS												
142	5.03.5.04	Badan Kepegawaian & PSDM	00023/SPM-LS/5.03.5.04.0.00.01.0000/B02/Jul/2022	02103/SP2D-LS/5.03.5.04.0.00.01.0000/Agust/2022		5.1.1.	7.1.5.	PPh 21	192.353,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	E3D30TSNEFF6Q34S
143	5.03.5.04	Badan Kepegawaian & PSDM	00024/SPM-LS/5.03.5.04.0.00.01.0000/B02/Jul/2022	02334/SP2D-LS/5.03.5.04.0.00.01.0000/Agust/2022		5.1.1.	7.1.5.	PPh 21	21.140,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	511BF44698EE66J
144	5.03.5.04	Badan Kepegawaian & PSDM	00025/SPM-LS/5.03.5.04.0.00.01.0000/B02/Agust/2022	02375/SP2D-LS/5.03.5.04.0.00.01.0000/Agust/2022		5.1.1.	7.1.5.	PPh 21	5.646.518,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	6A194075QDD2FD57
145	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :147/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	71C564ERPNDOM9R4S
146	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :148/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	FFFCBOT5QDFFR152
147	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :149/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	12.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	BBF474497JH48A1
148	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :150/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	8F09C2MQQZ095Q8A
149	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :151/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	12.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	98C3C1PJAB862FQK
150	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :152/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	77C3F3IE9UG8284Q
151	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :153/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	12.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	D612D2MQQ4BUJ1F17
152	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :154/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	0698C74499CFMT1Q
153	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :155/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	B981E000A6PCUS4S
154	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :156/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	411C84ERPPLAMVC4H
155	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :157/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	12.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	9376D5B9SKAP5VMIL
156	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :158/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	02EE167MPE75BLAN
157	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :160/STR-BP/BKPSDM-PS/2022			PPh 22	Pajak Penghasilan 22	47.240,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	78AED67MPF6L73MIV
158	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :161/STR-BP/BKPSDM-PS/2022			PPN 11%	Pajak Penghasilan 11%	222.204,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	F1A2B000OAL610JSG
159	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :162/STR-BP/BKPSDM-PS/2022			PPh 22	Pajak Penghasilan 22	30.301,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	6CFF51PIAAAV57NVV
160	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :163/STR-BP/BKPSDM-PS/2022			PPh 21	Pajak Penghasilan 21	30.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	AA4B5000OAL610JSG
161	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :164/STR-BP/BKPSDM-PS/2022			PPh 21	Pajak Penghasilan 21	50.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	3870A2M0QQT1BJUO
162	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :166/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	CC9761PIAALDAUKF
163	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :167/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	AA0E8000OALM8QFVS
164	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :168/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	12.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	48CC75B99L4JRUZ8
165	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :169/STR-BP/BKPSDM-PS/2022			PPh 21	Pajak Penghasilan 21	485.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	4F1057449AQIA4D00
166	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :170/STR-BP/BKPSDM-PS/2022			PPh 21	Pajak Penghasilan 21	5.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	2767E5B99LRF86A0
BULAN : SEPTEMBER												
167	5.03.5.04	Badan Kepegawaian & PSDM	00027/SPM-LS/5.03.5.04.0.00.01.0000/B02/Agust/2022	02588/SP2D-LS/5.03.5.04.0.00.01.0000/Sep/2022		5.1.1.	7.1.5.	PPh 21	192.353,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	9D71700AL84TJ17
168	5.03.5.04	Badan Kepegawaian & PSDM	00030/SPM-LS/5.03.5.04.0.00.01.0000/B02/Sep/2022	02836/SP2D-LS/5.03.5.04.0.00.01.0000/Sep/2022		5.1.1.	7.1.5.	PPh 21	5.647.994,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	574372M0T5J0866N
169	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :171/STR-BP/BKPSDM-PS/2022			PPN 11%	Pajak Penghasilan 11%	743.977,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	463810T5T49BHA9
170	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :172/STR-BP/BKPSDM-PS/2022			PPh 22	Pajak Penghasilan 22	101.451,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	1E6020T5TF49TEG5
171	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :173/STR-BP/BKPSDM-PS/2022			PPN 11%	Pajak Penghasilan 11%	235.754,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	DA7B42M0T6I93M65
172	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :174/STR-BP/BKPSDM-PS/2022			PPh 22	Pajak Penghasilan 22	32.148,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	01BC367MSGRQD75B
173	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :176/STR-BP/BKPSDM-PS/2022			PPh 22	Pajak Penghasilan 22	27.370,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	9A7CF2M0T6IK3GSG
174	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :177/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	CD8CF2M0T7B7HRIF
175	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :178/STR-BP/BKPSDM-PS/2022			PPN 11%	Pajak Penghasilan 11%	310.022,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	860EF000DNMVFQOE
176	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :179/STR-BP/BKPSDM-PS/2022			PPh 22	Pajak Penghasilan 22	42.276,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	AA6E6744CC9MR9CO

NO URUT	KDUNIT	NAMA SKPD	NO. SPM	NO. SP2D / NO. BK PAJAK	NILAI BELANJA	KDPER	KDPAJAK	NAMA PAJAK	NILA PAJAK	NPWP	NAMA	KERANGAN (NTPN)
1	2	3	4	5	6	7	8	9	10	11	12	13
177	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK : 180/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	12.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	EE788744CCAUIHNDK
JUMILAH									72.426.948			

Painan, 30 September 2022
Bendahara Pengeluaran


YUSRI JAPRIKA, S.E
NIP. 19850707 200801 1 001

