

KERTAS KERJA REKONSILIASI PENYETORAN PAJAK PUSAT
BENDAHARA PENGELUARAN
KEADAAN S/D BULAN AGUSTUS 2022

OPD : BADAN KEPEGAWAIAN DAN PENGEMBANGAN SDM																
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 : JANUARI																
1	5.03.5.04	Badan Kepegawaian & PSDM	00001/SPM-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	PPN 11%	13.570,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	432962M04S3VKE1Q				
2	5.03.5.04	Badan Kepegawaian & PSDM					PPN 11%	PPN 11%	601.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	0E6411PIL3V61UEJ				
3	5.03.5.04	Badan Kepegawaian & PSDM					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					PPN 11%	PPN 11%	186.570,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	274B3568KE8LP9NQ				
5	5.03.5.04	Badan Kepegawaian & PSDM					PPH 22	Pajak Penghasilan 22	27.986,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	53DD94ERJ4V8NAP0				
6	5.03.5.04	Badan Kepegawaian & PSDM					PPH 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	1A95700NLEQKHEOV				
BULAN : FEBRUARI																
7	5.03.5.04	Badan Kepegawaian & PSDM	00003/SPM-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	56C482M04UCI7DEV				
8	5.03.5.04	Badan Kepegawaian & PSDM					PPH 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	8BDAB568NBLOGU7H				
9	5.03.5.04	Badan Kepegawaian & PSDM					PPH 23	Pajak Penghasilan 23	24.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	E03904ER7HLSKIVM				
10	5.03.5.04	Badan Kepegawaian & PSDM					PPH 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	CDB6D743N14FVB85				
11	5.03.5.04	Badan Kepegawaian & PSDM					PPH 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	5176F2M075T16SLB				
12	5.03.5.04	Badan Kepegawaian & PSDM					PPH 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	917000T587F4F5ZF				
13	5.03.5.04	Badan Kepegawaian & PSDM					PPH 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	829200T587P799F3				
14	5.03.5.04	Badan Kepegawaian & PSDM					PPH 21	Pajak Penghasilan 21	665.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	10F6900NODNI250J				
15	5.03.5.04	Badan Kepegawaian & PSDM					PPH 21	Pajak Penghasilan 21	665.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	BE60F4ER7IV091LT				
16	5.03.5.04	Badan Kepegawaian & PSDM					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					PPH 21	Pajak Penghasilan 21	100.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	5F099743N2A3V11I				
18	5.03.5.04	Badan Kepegawaian & PSDM					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					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					PPN 11%	PPN 11%	188.750,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	BBF4F0T588EIMB863				
21	5.03.5.04	Badan Kepegawaian & PSDM					PPH 22	Pajak Penghasilan 22	28.313,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	731305B8NDAKUJIF				
22	5.03.5.04	Badan Kepegawaian & PSDM					PPH 22	Pajak Penghasilan 22	37.523,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	023791PIO31694GF				
23	5.03.5.04	Badan Kepegawaian & PSDM					PPH 22	Pajak Penghasilan 22	33.392,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	34B6E0T588EPIJ3S				
24	5.03.5.04	Badan Kepegawaian & PSDM					PPH 23	Pajak Penghasilan 23	12.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	7B9660T588CFINBC				
25	5.03.5.04	Badan Kepegawaian & PSDM					PPH 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	6F2BC0T588H2TGA5				
26	5.03.5.04	Badan Kepegawaian & PSDM					PPH 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	D1D072M07U57UGH8				
27	5.03.5.04	Badan Kepegawaian & PSDM					PPN 11%	PPN 11%	251.400,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	8249A2M07U57UGH8				
28	5.03.5.04	Badan Kepegawaian & PSDM					PPH 22	Pajak Penghasilan 22	37.710,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	321CD743N31685ID				
29	5.03.5.04	Badan Kepegawaian & PSDM					PPH 21	Pajak Penghasilan 21	12.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	A12204ER7J986FA9				
30	5.03.5.04	Badan Kepegawaian & PSDM					PPH 21	Pajak Penghasilan 21	12.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	F35E267M78E17082				
31	5.03.5.04	Badan Kepegawaian & PSDM					PPH 21	Pajak Penghasilan 21	625.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	04E600T588VNUJIG				
32	5.03.5.04	Badan Kepegawaian & PSDM					PPH 21	Pajak Penghasilan 21	627.500,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	984DA2M07U4G4LNR				
33	5.03.5.04	Badan Kepegawaian & PSDM					PPH 21	Pajak Penghasilan 21	625.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	8664D67M78E21MPK				
34	5.03.5.04	Badan Kepegawaian & PSDM					PPH 21	Pajak Penghasilan 21	12.500,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	1586E2M07U4GKV58				
35	5.03.5.04	Badan Kepegawaian & PSDM					PPH 21	Pajak Penghasilan 21	12.500,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	80CD200N0EDBIE5G				
36	5.03.5.04	Badan Kepegawaian & PSDM					PPH 23	Pajak Penghasilan 23	12.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	934485B8NDJOGSFS				
BULAN : MARET																
37	5.03.5.04	Badan Kepegawaian & PSDM	00004/SPM-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	B693F0T588EORKEB				
38	5.03.5.04	Badan Kepegawaian & PSDM	00006/SPM-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	464595B8QCILLO5V				
39	5.03.5.04	Badan Kepegawaian & PSDM					PPH 21	Pajak Penghasilan 21	280.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	DEFDF1P1R13RR458				
40	5.03.5.04	Badan Kepegawaian & PSDM					PPH 23	Pajak Penghasilan 23	33.750,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	087EB0T586HFSVGK				

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 JAPRIKSA, S.E	276BC4ERAGR2H8OR
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 JAPRIKSA, S.E	78BAE588QBD6RFPF
43	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :045/STR-BP/BKPSDM-PS/III-2022			PPH 22	Pajak Penghasilan 22	92.340,00	00.143.229.3-205.000	YUSRI JAPRIKSA, 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 JAPRIKSA, S.E	637F743Q1SHAD18
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 JAPRIKSA, S.E	45736588QC055VMK8
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 JAPRIKSA, S.E	18CE767MA6G6C8G7A
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 JAPRIKSA, S.E	996F831DQNM9MCMCO
48	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :050/STR-BP/BKPSDM-PS/III-2022			PPH 11%	PPN 11%	283.636,00	00.143.229.3-205.000	YUSRI JAPRIKSA, S.E	66FD6075B7S964G
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 JAPRIKSA, S.E	070BA4ERAIE657L34
50	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :052/STR-BP/BKPSDM-PS/III-2022			PPH 11%	PPN 11%	378.545,00	00.143.229.3-205.000	YUSRI JAPRIKSA, S.E	C1D8967MA7ASGFTC
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 JAPRIKSA, S.E	A73EC00NRDASC6VT
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 JAPRIKSA, S.E	E582431DQNLAMFC
53	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :056/STR-BP/BKPSDM-PS/III-2022			PPH 22	Pajak Penghasilan 22	35.100,00	00.143.229.3-205.000	YUSRI JAPRIKSA, S.E	12DEE743Q1J6E069
54	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :058/STR-BP/BKPSDM-PS/III-2022			PPH 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKSA, S.E	DAGA5588QCUC9TVF
55	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :059/STR-BP/BKPSDM-PS/III-2022			PPH 23	Pajak Penghasilan 23	24.000,00	00.143.229.3-205.000	YUSRI JAPRIKSA, S.E	9FE11588QBDEB8GJ
56	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 JAPRIKSA, S.E	56F59743C0078TPM
57	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :062/STR-BP/BKPSDM-PS/III-2022			PPH 11%	PPN 11%	181.818,00	00.143.229.3-205.000	YUSRI JAPRIKSA, S.E	DD92307589ZH8HCV
58	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 JAPRIKSA, S.E	CD3D867MA96F6U3N
59	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 JAPRIKSA, S.E	EF5844ERAKTOHSE4
60	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 JAPRIKSA, S.E	5036E743Q3GTG3KC
61	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :066/STR-BP/BKPSDM-PS/III-2022			PPH 23	Pajak Penghasilan 23	12.000,00	00.143.229.3-205.000	YUSRI JAPRIKSA, S.E	AGD581PIR4BDBUUG
62	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :067/STR-BP/BKPSDM-PS/III-2022			PPH 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKSA, S.E	093D41PIR4BFOMIUG
63	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :068/STR-BP/BKPSDM-PS/III-2022			PPH 11%	PPN 11%	635.455,00	00.143.229.3-205.000	YUSRI JAPRIKSA, S.E	6FC682M0AV26QLFN
64	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 JAPRIKSA, S.E	C2CD34ERAK703H2I
65	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 JAPRIKSA, S.E	DC641743Q3447LQUG
66	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 JAPRIKSA, S.E	D8C2831DQPCQK0SN

BULAN : APRIL

67	5.03.5.04	Badan Kepegawaian & PSDM	00008/SPM-LS/5.03.5.04.0.00.01.0000/B02/Mar/2022	00503/SP2D-LS/5.03.5.04.0.00.01.0000/Apr/2022		5.1.1.	7.1.5.	PPH 21	50.495,00	00.143.229.3-205.000	YUSRI JAPRIKSA, S.E	39E7900NREGFG7LB
68	5.03.5.04	Badan Kepegawaian & PSDM	00010/SPM-LS/5.03.5.04.0.00.01.0000/B02/Apr/2022	00693/SP2D-LS/5.03.5.04.0.00.01.0000/Apr/2022		5.1.1.	7.1.5.	PPH 21	17.492.500,00	00.143.229.3-205.000	YUSRI JAPRIKSA, S.E	319A274374174KOP
69	5.03.5.04	Badan Kepegawaian & PSDM	00011/SPM-LS/5.03.5.04.0.00.01.0000/B02/Apr/2022	00870/SP2D-LS/5.03.5.04.0.00.01.0000/Apr/2022		5.1.1.	7.1.5.	PPH 21	4.433.200,00	00.143.229.3-205.000	YUSRI JAPRIKSA, S.E	E46251PIU60T36HE
70	5.03.5.04	Badan Kepegawaian & PSDM	00012/SPM-LS/5.03.5.04.0.00.01.0000/B02/Apr/2022	00897/SP2D-LS/5.03.5.04.0.00.01.0000/Apr/2022		5.1.1.	7.1.5.	PPH 21	375.200,00	00.143.229.3-205.000	YUSRI JAPRIKSA, S.E	87C6C74375O5JNBS
71	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :072/STR-BP/BKPSDM-PS/III-2022			PPH 11%	PPN 11%	257.620,00	00.143.229.3-205.000	YUSRI JAPRIKSA, S.E	301F331DTCVQIQ8K
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 JAPRIKSA, S.E	43A420T5EB8NN1FL
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 JAPRIKSA, S.E	37D1C2M0D7DS4124
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 JAPRIKSA, S.E	416664ERDIUS20P
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 JAPRIKSA, S.E	A7D211PIU30DBCUK
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 JAPRIKSA, S.E	58C5D1PIUCVDCQ8S
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 JAPRIKSA, S.E	2FA610T5EBQGH27Q
78	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :080/STR-BP/BKPSDM-PS/IV-2022			PPH 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKSA, S.E	6BE490T5EBQL104D
79	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :081/STR-BP/BKPSDM-PS/IV-2022			PPH 21	Pajak Penghasilan 21	120.000,00	00.143.229.3-205.000	YUSRI JAPRIKSA, S.E	A467F588TGGQ6307N
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 JAPRIKSA, 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 JAPRIKSA, S.E	BDP8067MDBIR0NP7
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 JAPRIKSA, S.E	AE3B767MDBIQB85M
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 JAPRIKSA, S.E	0D48567MDBK069I9
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 JAPRIKSA, 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 JAPRIKSA, S.E	09FEESB8TH21F6QA
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 JAPRIKSA, S.E	F617031DTRUFP0DS

NO URUT 1	KONUIT 2	NAMA SKPD 3	NO. SPM 4	NO. SP2D / NO. BK PAJAK 5	NILAI BELANJA 6	KDPER 7	KDPAJAK 8	NAMA PAJAK 9	NILA PAJAK 10	NPWP 11	NAMA 12	KERANGAN (NTPN) 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 JAPRISKA, S.E	CF1BD3IDTRV138SK
88	5.03.5.04	Badan Kepegawaian & PSDM	00017/SP2D-LS/5.03.5.04.0.00.01.0000/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 JAPRISKA, S.E	E6C59000I1GQRRL55
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 JAPRISKA, 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 JAPRISKA, S.E	387695B90FCJQCPQ8
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 JAPRISKA, S.E	FA2510T5HBD50RC7
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 JAPRISKA, S.E	63CD4ERGEUNE3UN7
93	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :093/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	4.600,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	38A903IEORBA3940
94	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :095/STR-BP/BKPSDM-PS/2022			PPh 21	Pajak Penghasilan 21	10.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	ECD001PJ16QLKT45
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 JAPRISKA, S.E	69A054ERGMV3I8RG
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 JAPRISKA, S.E	BA2C1000I1HM55VD9
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 JAPRISKA, 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 JAPRISKA, S.E	8FBF874434DLJJS1
99	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :098/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	BO1D30004FARCE7V
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 JAPRISKA, S.E	8CB060004FB35IKF
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 JAPRISKA, S.E	5A5404ERJK9JEJFE
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 JAPRISKA, S.E	C70F93IE3PN90OIM
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 JAPRISKA, S.E	55E710T5KA20POHV
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 JAPRISKA, S.E	79EC3IE3RF1RVEK
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 JAPRISKA, S.E	DCEC34ERJUM1E4PJ5
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 JAPRISKA, 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 JAPRISKA, S.E	013E50004HE26343
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 JAPRISKA, S.E	99EE11PJ46U73S1
109	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :112/STR-BP/BKPSDM-PS/2022			PPN 11%	PPN 11%	274.049,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	97F5E0T5KCGJTG5GH
110	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :113/STR-BP/BKPSDM-PS/2022			PPh 22	Pajak Penghasilan 22	37.370,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	76D502MOK1LGH484
111	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :114/STR-BP/BKPSDM-PS/2022			PPh 21	Pajak Penghasilan 21	7.500,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	712685B93HCOFIMU
112	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :115/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	C1F442MOK1LGN87D
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 JAPRISKA, S.E	A957F3IE3ST7AM80
114	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :117/STR-BP/BKPSDM-PS/2022			PPh 21	Pajak Penghasilan 21	162.500,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	6075C3IE3STMVOI1
115	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :118/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	7.360,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	217C71PJ47V5QP6
116	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :119/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	6FF705B93IEHKM6U
117	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :122/STR-BP/BKPSDM-PS/2022			PPh 21	Pajak Penghasilan 21	30.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	1910C3IE3TAP10Q1
118	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :123/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	12.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	55B3167MJDQ46GB
119	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :124/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	9C9F10004JD3R541
120	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :125/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	12.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	E11920004JD498B9
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 JAPRISKA, S.E	5862B0T5KE5FQ5V
122	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :127/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	CDEAA5B93J1E6V7N
123	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :128/STR-BP/BKPSDM-PS/2022			PPh 21	Pajak Penghasilan 21	50.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	D3FE70004J1139UJ
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 JAPRISKA, S.E	
125	5.03.5.04	Badan Kepegawaian & PSDM	00020/SPM-LS/5.03.5.04.0.00.01.0000/B02/Jun/2022	01762/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 JAPRISKA, S.E	E8CB23IE3TPOMN78
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 JAPRISKA, 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 JAPRISKA, S.E	987FB74465NPD89D
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 JAPRISKA, S.E	989CB0T5NBN3JRD
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 JAPRISKA, S.E	36D0E2MONORSVPQ6
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 JAPRISKA, S.E	64D264ERMVLOLQ48
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 JAPRISKA, S.E	19C742MONTCA95I8
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 JAPRISKA, S.E	AD2815B96H3AK0D8

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	B6C431P177PC8FBQ
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	85C2E000719IGU06
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	68A910T5NEF6MKNV
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	BD24A5B96JH7MLV
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	23BD867NME90IU9E
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	DB3E85B96JMN5A51
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	40A1A4ERMPPNQRURO
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	F1FB44ERMPNRCSPV
BULAN : AGUSTUS												
142	5.03.5.04	Badan Kepegawaian & PSDM	00023/SPM-LS/5.03.5.04.0.00.01.00000/B02/Jul/2022	02103/SP2D-LS/5.03.5.04.0.00.01.00000/Agust/2022		5.1.1.1.	7.1.5.	PPh 21	192.353,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	E3D30T5NEF6Q34S
143	5.03.5.04	Badan Kepegawaian & PSDM	00024/SPM-LS/5.03.5.04.0.00.01.00000/B02/Jul/2022	02334/SP2D-LS/5.03.5.04.0.00.01.00000/Agust/2022		5.1.1.1.	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/5.03.5.04.0.00.01.00000/B02/Agust/2022	02375/SP2D-LS/5.03.5.04.0.00.01.00000/Agust/2022		5.1.1.1.	7.1.5.	PPh 21	5.646.518,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	6A1940T5QDD2FD57
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	71C564ERPNOM9R4S
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	FFFCET0T5QDFRF152
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	B8F4F74497JH8A81
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	8F09C2MQQ2O99Q8A
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	98C3C1PJA8862FQX
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	72C3F3E19UG8284Q
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	D612D2MQQ48U1P7
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	B981E000AKPCIS4S
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	411C84ERPLAMC4H
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	9376D5B99KAP5VNL
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	02EE167MPETSBLAN
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	78AED67MPP6L73MV
158	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :161/STR-BP/BKPSDM-PS/2022			PPN 11%	PPN 11%	222.204,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	F1A2B000A063RRPR
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	6CFF51PJA4AV57NV
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	AA4B5000A0610J5G
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	3870A2MQQ4TLB1D
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	CC9761PJAALD4UKF
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	AA0E8000A06M8QV5
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	48CC75B99J4JRU28
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	4T1057449A0JA4D0
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	2767E5B99JRF86A0
JUMLAH									65.075.603			

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