

KERTAS KERJA REKONSILIASI PENYETORAN PAJAK PUSAT
BENDAHARA PENGELUARAN
KEADAAN S/D BULAN JULI 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	13.570,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	432962M04S3VKE1Q			
2	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :001/STR-BP/BKPSDM-PS/I-2022			PPN 11%	PPN 11%	601.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	0F6411PIL3V61UEJ			
3	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :002/STR-BP/BKPSDM-PS/I-2022			PPh 22	Pajak Penghasilan 22	90.150,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	0BD071743K3DFSVO0			
4	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :003/STR-BP/BKPSDM-PS/I-2022			PPN 11%	PPN 11%	186.570,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	274B358B8KE8LP9NQ			
5	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :004/STR-BP/BKPSDM-PS/I-2022			PPh 22	Pajak Penghasilan 22	27.986,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	53D0D94FER4JVBNAPO			
6	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :005/STR-BP/BKPSDM-PS/I-2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	1A95700NLEQKHEDV			
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/Feb/2022		5.1.1.	7.1.5.	PPh 21	39.220,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	56C482NM04UC17DEV			
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 JAPRISKA, S.E	8BDAB588NBL0GU7H			
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 JAPRISKA, S.E	E03904ER7HJSKIVM			
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 JAPRISKA, S.E	COB6D743N14FVB85			
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 JAPRISKA, S.E	5176F2M0757T6LSL8			
12	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :010/STR-BP/BKPSDM-PS/I-2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	917000T587P4F5ZF			
13	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :011/STR-BP/BKPSDM-PS/I-2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	829200T587P79F93			
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 JAPRISKA, S.E	10F8900NODN125DJ			
15	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :013/STR-BP/BKPSDM-PS/II-2022			PPh 21	Pajak Penghasilan 21	665.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	BE60F4E7IIV09LT			
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 JAPRISKA, 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 JAPRISKA, S.E	5F0599743NZAV1JI			
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 JAPRISKA, 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 JAPRISKA, S.E	84F410T588CFR8PC			
20	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :018/STR-BP/BKPSDM-PS/II-2022			PPN 11%	PPN 11%	188.750,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	8BF4F0T588EMB863			
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 JAPRISKA, S.E	731305B8NDAKUJIF			
22	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :021/STR-BP/BKPSDM-PS/II-2022			PPh 22	Pajak Penghasilan 22	37.523,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	023791PIO31694GF			
23	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :023/STR-BP/BKPSDM-PS/II-2022			PPh 22	Pajak Penghasilan 22	33.392,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	34BE0T588EPIJ3S			
24	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :024/STR-BP/BKPSDM-PS/II-2022			PPh 23	Pajak Penghasilan 23	12.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	789660T588CFNIBC			
25	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :025/STR-BP/BKPSDM-PS/II-2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	6F2BC0T588H2TGAS			
26	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :029/STR-BP/BKPSDM-PS/II-2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	D1D072M07T7T59PS			
27	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :030/STR-BP/BKPSDM-PS/II-2022			PPN 11%	PPN 11%	251.400,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	8249A2M07U57UGHB			
28	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :031/STR-BP/BKPSDM-PS/II-2022			PPh 22	Pajak Penghasilan 22	37.710,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	321CD743N316B85ID			
29	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :032/STR-BP/BKPSDM-PS/II-2022			PPh 21	Pajak Penghasilan 21	12.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	A12204E7J986EA9			
30	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :034/STR-BP/BKPSDM-PS/II-2022			PPh 21	Pajak Penghasilan 21	625.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	F35E267M78E17082			
31	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :035/STR-BP/BKPSDM-PS/II-2022			PPh 21	Pajak Penghasilan 21	12.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	04E600T588VNU4IG			
32	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :036/STR-BP/BKPSDM-PS/II-2022			PPh 21	Pajak Penghasilan 21	627.500,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	984DA2M07U4G4INR			
33	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :037/STR-BP/BKPSDM-PS/II-2022			PPh 21	Pajak Penghasilan 21	625.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	8664D67M78E2INPK			
34	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :038/STR-BP/BKPSDM-PS/II-2022			PPh 21	Pajak Penghasilan 21	12.500,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	1586E2M07UAGKV58			
35	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :038/STR-BP/BKPSDM-PS/II-2022			PPh 21	Pajak Penghasilan 21	12.500,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	80CD200N0EDBUEJG			
36	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :039/STR-BP/BKPSDM-PS/II-2022			PPh 23	Pajak Penghasilan 23	12.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	934485B8NDJOGSf5			
BULAN : MARET															
37	5.03.5.04	Badan Kepegawaian & PSDM	00004/SPM-LS/5.03.5.04.0.00.01.0000/B02/Feb/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 JAPRISKA, 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 JAPRISKA, S.E	464595B8QCILLOO5V			
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 JAPRISKA, S.E	DEFDF1PIR13RR458			
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 JAPRISKA, S.E	087E80T586GHF5VGK			

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	276BC4ERAGR2H8R
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	78B4E5B8QBD6PFC
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 JAPRIKA, S.E	548C600NRC25RHQ
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	67E7E743QJ5HADL8
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	457365B8QC05SMK8
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	18CE767MA61C8G7A
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	996F83IDQN9MCMC0
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	66FD60T5B7S19646
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	070B4A4E8A657134
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	C1D8967MA7A5GFTC
51	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :056/STR-BP/BKPSDM-PS/III-2022			PPh 22	Pajak Penghasilan 22	75.709,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	A73EC00NRDA5C6VT
52	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :058/STR-BP/BKPSDM-PS/III-2022			PPh 22	Pajak Penghasilan 22	36.551,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	E58243IDQN9JAMFC
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	12DEE743QJJE069
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	DAGA55B8QCUCJ9TVF
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	9FE115B88QBDEB8GJ
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	56F59743QJ0787PMI
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	DD9230T5892H8HCV
58	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :064/STR-BP/BKPSDM-PS/III-2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	CD3D867MA96FGU3N
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 21	Pajak Penghasilan 21	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	5036E743Q30TG3KC
61	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :067/STR-BP/BKPSDM-PS/III-2022			PPh 23	Pajak Penghasilan 23	12.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	A6D581PIR4BDBUUG
62	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :068/STR-BP/BKPSDM-PS/III-2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	093D41PIR4BFWMIQ
63	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :069/STR-BP/BKPSDM-PS/III-2022			PPN 11%	PPN 11%	635.455,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	6FC682MOAV26QFN
64	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :070/STR-BP/BKPSDM-PS/III-2022			PPh 22	Pajak Penghasilan 22	95.318,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	C2CD34ERAK703H21
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	DBC283IDQPOQK0SN

BULAN : APRIL

67	5.03.5.04	Badan Kepegawaian & PSDM	00008/SPM-LS/5.03.5.04.0.00.01.00000/802/Mar/2022	00503/SP2D-LS/5.03.5.04.0.00.01.00000/Apr/2022	5.1.1.	7.1.5.	PPh 21		50.495,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	39E7900NREGFG7LB
68	5.03.5.04	Badan Kepegawaian & PSDM	00010/SPM-LS/5.03.5.04.0.00.01.00000/802/Apr/2022	00693/SP2D-LS/5.03.5.04.0.00.01.00000/Apr/2022	5.1.1.	7.1.5.	PPh 21		17.492.500,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	319A274374T14KQP
69	5.03.5.04	Badan Kepegawaian & PSDM	00011/SPM-LS/5.03.5.04.0.00.01.00000/802/Apr/2022	00870/SP2D-LS/5.03.5.04.0.00.01.00000/Apr/2022	5.1.1.	7.1.5.	PPh 21		4.433.200,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	E46251PU60736HE
70	5.03.5.04	Badan Kepegawaian & PSDM	00012/SPM-LS/5.03.5.04.0.00.01.00000/802/Apr/2022	00897/SP2D-LS/5.03.5.04.0.00.01.00000/Apr/2022	5.1.1.	7.1.5.	PPh 21		375.200,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	87C6C7437505JNR5
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	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 JAPRIKA, S.E	37D1C2MODT54I24
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	416664ERDU1520P
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	A7D211PIU300BCUK
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	58CSD1PIUG6CWDQ85
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	2FA610T5EBQGH72Q
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 JAPRIKA, S.E	6BE490T5EBQL104D
79	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :081/STR-BP/BKPSDM-PS/IV-2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	A4675F87GQG307N
80	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :082/STR-BP/BKPSDM-PS/IV-2022			PPh 21	Pajak Penghasilan 21	120.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	C08650T5EBU80466
81	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :083/STR-BP/BKPSDM-PS/IV-2022			PPh 21	Pajak Penghasilan 21	55.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	BOF8067MDIR0MP7
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	AF3B767MDBICIB85M
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	004B567MD8K069J9
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	97C7274376CQ45MR
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	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 JAPRIKA, S.E	F61703IDTRUEPOD5

NO URUT	KDUNIT	NAMA SKPD	NO. SPM	NO. SP2D / NO. BK PAJAK	NILAI BELANJA	KOPER	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	CF1BD3IDTRV385K
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	EGC590001GQR8L5
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	39CA01PI15ANKOQR
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	387695890FICQPQ8
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	FA2510T5SHBDSORC7
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 23	Pajak Penghasilan 23	4.600,00	00.143.229.3-205.000	YUSRI JAPRIKA, 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 JAPRIKA, S.E	ECDC01PI16QLKT45
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	69A054ERGM13R8G
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	BA2C10001HMSVSD9
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	FAE205B9DG380E5
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 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	801D30004FARCE7V
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	8CB060004FB35IK
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	5A5404ERUK9JEFE
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	C70F93IE3PN9OOIM
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	55E710T5KA2OP0HV
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	79E0C3IE3RF1RVEK
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	62D7A74436158V62
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	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 JAPRIKA, S.E	99EE11P146IU73S1
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 JAPRIKA, S.E	97F5E0T5KCGJ5GSH
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 JAPRIKA, S.E	76D502MOK1LGH4R4
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 JAPRIKA, 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 JAPRIKA, 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 JAPRIKA, S.E	A9577F3IE357TAM80
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 JAPRIKA, S.E	6075C3IE35TMTVOI
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 JAPRIKA, S.E	217C71P147V5QPPG
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 JAPRIKA, S.E	6EF705B93IEHKM6U
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 JAPRIKA, 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 JAPRIKA, S.E	55B3167MJDQA6C8
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 JAPRIKA, S.E	9C9F10004JD3R54J
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 JAPRIKA, S.E	E11920004JD458B9
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	5B62B0T5KESFIQ5V
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 JAPRIKA, S.E	CDEAA5B93JIE6V7N
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 JAPRIKA, S.E	D3FE70004J139UJ
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	F8CB22IE3TPONVNB
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 JAPRIKA, S.E	
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	9B9CB0T5NB83JROC
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	36D0E2M0NDR5MPPQ6
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	64D0264ERMV0IQ4I8
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	19C742M0N1C495I8
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	AD2815B96H3A02D8

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 JAPRISKA, S.E	86C431P77PC8FBQ
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 JAPRISKA, S.E	85C2E00079IGU06
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 JAPRISKA, S.E	68A910T5NEF6MKOV
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 JAPRISKA, S.E	F02B93IE6UCPHU0Q
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 JAPRISKA, S.E	BD24A5B96/HJ7MIV
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 JAPRISKA, S.E	238DB67MME90IU9E
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 JAPRISKA, S.E	DP3E85B96/IMN5A51
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 JAPRISKA, S.E	4041A4ERMPNQRURO
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 JAPRISKA, S.E	F1FB44ERMPNKRGSVP
JUMLAH									58.225.847			

Painan, 30 Juli 2022
Bendahara Pengeluaran


YUSRI JAPRISKA, S.E
NIP. 19850107 200801 1 001

