

KERTAS KERJA REKONSILIASI PENYETORAN PAJAK PUSAT
BENDAHAARA PENGELUARAN
KEADAAN S/D BULAN JUNI 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/5.03.5.04.0.0.01.0000/Jan/2022	5.1.1.	7.1.5.	PPH 21	PPN 11%	13.570,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	432962M0453VK1IQ
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 JAPRISKA, S.E	0E6411PIL3V61JIE
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 JAPRISKA, S.E	D8D71743K3DFSVOO
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 JAPRISKA, S.E	27483588KE8LP9NQ
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 JAPRISKA, S.E	53DD94ER4JW8NAPQ
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 JAPRISKA, S.E	1A95700NIEQKHEOV
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/5.03.5.04.0.0.01.0000/Febr/2022	5.1.1.	7.1.5.	PPH 21	PPH 21	39.220,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	56C482M04UCI7DEV
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	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 JAPRISKA, S.E	E03904ER7H1SKWIM
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	CDB6D743N14FV885
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	5176F2M07ST16SLB
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 JAPRISKA, S.E	917000T587P4FSZF
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 JAPRISKA, S.E	829200T587P719F3F
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	10F8900NODN1250J
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	BE60F4E7IV091T
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	1F9F30TS889D9158
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	5F099743N2A3V11I
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	84F410TS88CFR8PC
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	8BF4F0TS88EM8863
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	829200T587P19F3F
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	723791PIO31694CF
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	34BE0TS88EPIJ3S
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	7B9660TS88CFINBC
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	6F2BC0TS88H2TGA5
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	D1D072M07T1T59PS
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	8249A2M07U57UGHB
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	321CD743N316B851D
30	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :033/STR-BP/BKPSDM-PS/II-2022			PPH 21	Pajak Penghasilan 21	12.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	A12D04ER7J986EA9
31	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	F35E267M78E1T7082
32	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :035/STR-BP/BKPSDM-PS/II-2022			PPH 21	Pajak Penghasilan 21	627.500,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	04FE600TS88VNU41G
33	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :036/STR-BP/BKPSDM-PS/II-2022			PPH 21	Pajak Penghasilan 21	625.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	984DA2M07U4G41NR
34	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :037/STR-BP/BKPSDM-PS/II-2022			PPH 21	Pajak Penghasilan 21	12.500,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	8664D67M78E2IVPK
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	1586E2M07U4GKV58
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	80CD200NOEDBIEJSG
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/5.03.5.04.0.0.01.0000/Mar/2022	5.1.1.	7.1.5.	PPH 21	PPH 21	45.124,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	B693F0TS88EORKEB
38	5.03.5.04	Badan Kepegawaian & PSDM	00006/SPM-LS/5.03.5.04.0.00.01.0000/B02/Mar/2022	00387/SP2D-LS/5.03.5.04.0.00.01.0000/Mar/2022	5.1.1.	7.1.5.	PPH 21	PPH 21	25.650,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	464595B8QCCLLODSV
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	DEDFE1PIR13RR458
40	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :041/STR-BP/BKPSDM-PS/II-2022			PPH 23	Pajak Penghasilan 23	33.750,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	08TE60TS86HFF5VGK

NO URUT	KUNIT	NAMA SKPD	NO. SPM		NO. SP2D / NO. BK PAJAK	NILAI BELANJA	KDPER	KDPAJAK	NAMA PAJAK	NILA PAJAK	NPWP	NAMA	KERANGAN (NTPN)
			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	2766C4ERAGR2H8OR
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	7BB4E5B8QBDFFPC
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	548C600NRC2SRHFQ
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	637FE743QJ15HADL8
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	457365B8QC055MK8
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	18CE767MA6IC8G7A
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	996F83IDQN9MCMCO
48	5.03.5.04	Badan Kepegawaian & PSDM			NO BKPAJAK :051/STR-BP/BKPSDM-PS/III-2022			PPN 11%	Pajak Penghasilan 23	283.636,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	66FD607SB7S964G
49	5.03.5.04	Badan Kepegawaian & PSDM			NO BKPAJAK :052/STR-BP/BKPSDM-PS/III-2022			PPh 22	Pajak Penghasilan 22	56.727,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	070BA4ERAIE657L34
50	5.03.5.04	Badan Kepegawaian & PSDM			NO BKPAJAK :053/STR-BP/BKPSDM-PS/III-2022			PPN 11%	Pajak Penghasilan 22	378.545,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	C1D8967MA7ASGFTC
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	A73EC00NRDA5CGVT
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	E58243IDQN9LJAMFC
53	5.03.5.04	Badan Kepegawaian & PSDM			NO BKPAJAK :059/STR-BP/BKPSDM-PS/III-2022			PPh 22	Pajak Penghasilan 22	35.100,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	12DEF743QJ6E069
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	DAG6A55B8QCUC9TVF
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	9FE115B8QBDEBBGJ
56	5.03.5.04	Badan Kepegawaian & PSDM			NO BKPAJAK :062/STR-BP/BKPSDM-PS/III-2022			PPh 23	Pajak Penghasilan 23	24.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	56F59743QJ078TPM
57	5.03.5.04	Badan Kepegawaian & PSDM			NO BKPAJAK :063/STR-BP/BKPSDM-PS/III-2022			PPN 11%	Pajak Penghasilan 23	181.818,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	DD923075B92H8HCV
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	EF5844ERAK1OHSE4
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	5036E743Q3OTG3KC
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	AGD581PIR4BDBUUG
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	093D41PIR4B8F0MIQ
63	5.03.5.04	Badan Kepegawaian & PSDM			NO BKPAJAK :069/STR-BP/BKPSDM-PS/III-2022			PPN 11%	Pajak Penghasilan 23	635.455,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	6FC682MOAV26QLFN
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	C2CD34FERAK703H21
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 :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	DBC283IDQPQOKOSN
BULAN : APRIL													
67	5.03.5.04	Badan Kepegawaian & PSDM	00008/SPM-LS/5.03.5.04.0.0.0.0.01.00000/802/Mar/2022		00503/SP2D-LS/5.03.5.04.0.0.0.01.00000/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	39E7900NREGG7LB
68	5.03.5.04	Badan Kepegawaian & PSDM	00010/SPM-LS/5.03.5.04.0.0.0.0.01.00000/802/Apr/2022		00693/SP2D-LS/5.03.5.04.0.0.0.01.00000/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	319A2743T4174KOP
69	5.03.5.04	Badan Kepegawaian & PSDM	00011/SPM-LS/5.03.5.04.0.0.0.0.01.00000/802/Apr/2022		00870/SP2D-LS/5.03.5.04.0.0.0.01.00000/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	E46251PIU60T36HE
70	5.03.5.04	Badan Kepegawaian & PSDM	00012/SPM-LS/5.03.5.04.0.0.0.0.01.00000/802/Apr/2022		00897/SP2D-LS/5.03.5.04.0.0.0.01.00000/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	87C6C743T5O5JNR5
71	5.03.5.04	Badan Kepegawaian & PSDM			NO BKPAJAK :072/STR-BP/BKPSDM-PS/III-2022			PPN 11%	Pajak Penghasilan 22	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	37D1C2MODTDS4124
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	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 JAPRIKA, S.E	5BC5D1PIU6CMCQD8S
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	2FA610T5EBGGH27Q
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 21	Pajak Penghasilan 21	120.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	A467F5B8TG06307N
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	B0F8067MDBIROMVP7
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	AE3B767M0BIQB85M
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	OD4B567MDBK069J9
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	97C772743T66Q45MR
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	09FE5B8TH21FEOA
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	F61703IDTRUPEODS

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 JAPRISKA, S.E	CF1BD3DTRVJ3SSK
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 JAPRISKA, S.E	E6C590001GQRBL55
89	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :089/STR-BP/BKPSDM-PS/IV-2022				Pajak Penghasilan 21	7.500,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	39CA01P11SANKOQR
90	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :090/STR-BP/BKPSDM-PS/IV-2022				Pajak Penghasilan 21	6.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	387695890FJCQP08
91	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :091/STR-BP/BKPSDM-PS/2022				Pajak Penghasilan 21	6.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	FA2510T5HBD5ORC7
92	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :092/STR-BP/BKPSDM-PS/2022				Pajak Penghasilan 21	12.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	C63CD4ERGLNE3U07
93	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :093/STR-BP/BKPSDM-PS/2022				Pajak Penghasilan 21	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				Pajak Penghasilan 21	10.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	ECDC01P116QLKT4S
95	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :096/STR-BP/BKPSDM-PS/2022				Pajak Penghasilan 21	6.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	69A054ERGM131R8G
96	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :097/STR-BP/BKPSDM-PS/2022				Pajak Penghasilan 21	6.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	BA2C10001HWS5VD9
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	FAE205B90G380E5
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	8FBF874434DJJ5J
99	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :098/STR-BP/BKPSDM-PS/2022				Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	B01D30004FARCE7V
100	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :099/STR-BP/BKPSDM-PS/2022				Pajak Penghasilan 21	750.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	8CB060004FB35SK
101	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :100/STR-BP/BKPSDM-PS/2022				PPN 11%	237.838,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	5A54044ERUK9JEJFE
102	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :101/STR-BP/BKPSDM-PS/2022				Pajak Penghasilan 23	43.243,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	C70F931E3PN90QIM
103	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :102/STR-BP/BKPSDM-PS/2022				Pajak Penghasilan 23	4.600,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	55E710T5KA20POPHV
104	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :107/STR-BP/BKPSDM-PS/2022				Pajak Penghasilan 21	10.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	79E0C3IE3RF1RVEK
105	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :108/STR-BP/BKPSDM-PS/2022				Pajak Penghasilan 21	6.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	DCEC34FERIM1E4PJ5
106	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :109/STR-BP/BKPSDM-PS/2022				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				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				Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	99EE11P4J61U73SI
109	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :112/STR-BP/BKPSDM-PS/2022				PPN 11%	274.049,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	97F5E0T5KCGJT5GH
110	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :113/STR-BP/BKPSDM-PS/2022				Pajak Penghasilan 22	37.370,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	76D502MOK1LGH4R4
111	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :114/STR-BP/BKPSDM-PS/2022				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				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				Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	A957F3IE37TAM80
114	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :117/STR-BP/BKPSDM-PS/2022				Pajak Penghasilan 21	162.500,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	6075C3IE3TMVOII
115	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :118/STR-BP/BKPSDM-PS/2022				Pajak Penghasilan 21	7.360,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	217C71P4J7V5QPPG
116	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :119/STR-BP/BKPSDM-PS/2022				Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	6EF705B93IEHKM6U
117	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :122/STR-BP/BKPSDM-PS/2022				Pajak Penghasilan 23	6.000,00	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				Pajak Penghasilan 21	30.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	55B3167MJDDQ46CB
119	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :124/STR-BP/BKPSDM-PS/2022				Pajak Penghasilan 23	12.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	9C9F10004JD3R54I
120	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :125/STR-BP/BKPSDM-PS/2022				Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	E11920004D498B9
121	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :126/STR-BP/BKPSDM-PS/2022				Pajak Penghasilan 23	12.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	5B62B0T5KEFJQ5V
122	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :127/STR-BP/BKPSDM-PS/2022				Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	CDEAA5B93JIEGV7N
123	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :128/STR-BP/BKPSDM-PS/2022				Pajak Penghasilan 21	50.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	D3FE70004UJ139UJ
JUMLAH									46.923.971			

Painan, 30 Juni 2022
Bendahara Pengeluaran

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