

KERTAS KERJA REKONSILIASI PENYETORAN PAJAK PUSAT
BENDAHAARA PENGELUARAN
KEADAAN S/D BULAN APRIL 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		5.1.1.	7.1.5.	PPH 21	13.570,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	432962M0453VKE1Q
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	0E6411PIL3V61UEJ
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	D8D71743K3DFSVD00
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	274B35B8K8EL9PNQ
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	53D094ER4JMB8NAP0
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		5.1.1.	7.1.5.	PPH 21	39.220,00	00.143.229.3-205.000	YUSRI JAPRISKA, 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 JAPRISKA, S.E	BBDAB58NBLOGU7H
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	E03904ER7H1SKIVM
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	CDB6D743N14FVB85
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	5176F2M075T16SL8
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	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	829200T587P7J9F3
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	10F8900NODN12SDJ
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	BEG6F4ER7IIV09LT
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	665.000,00	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	100.000,00	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			PPH 21	Pajak Penghasilan 21	188.750,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	8BF4F0T588EIMB863
21	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :019/STR-BP/BKPSDM-PS/II-2022			PPN 11%	PPN 11%	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	34B6E0T588EPIJ3S
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	7B9660T588CFINBC
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	6F72C0T588H42TGA5
26	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :029/STR-BP/BKPSDM-PS/II-2022			PPN 11%	PPN 11%	251.400,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	D1D072M07T1T59PS
27	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :030/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
28	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	321CD743N31685ID
29	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :033/STR-BP/BKPSDM-PS/II-2022			PPH 21	Pajak Penghasilan 21	625.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	A12204ER7J986E9A
30	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :034/STR-BP/BKPSDM-PS/II-2022			PPH 21	Pajak Penghasilan 21	12.000,00	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	627.500,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	04E600T588BVNU4IG
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	984DA2M07U4G4LNR
33	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	8664D67M78E21NPK
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 :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	80CD200N0EDBJEG
36	5.03.5.04	Badan Kepegawaian & PSDM										934485B8NDJOGSF5
BULAN : MARET												
37	5.03.5.04	Badan Kepegawaian & PSDM		00045/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		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	464595B8QCIL0OSV
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	087E80T586BF5V6K

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	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 JAPRIKA, S.E	7BB4E5B8QDFF6PFC
43	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :045/STR-BP/BKPSDM-PS/III-2022		PPH 21	Pajak Penghasilan 21		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	637FE743Q15HADL8
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	45736588QC055MK8
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 :050/STR-BP/BKPSDM-PS/III-2022		PPN 11%	PPN 11%		283.636,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	66FD60T5B7SJ9646
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	070BA4ERAIG57L34
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	C1D8967NA7ASGFTC
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	A73EC00NRDAS5C6VT
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	E58243IDQN9JAMFC
53	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :058/STR-BP/BKPSDM-PS/III-2022		PPH 22	Pajak Penghasilan 22		35.100,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	12DEE743Q1J6FO69
54	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :059/STR-BP/BKPSDM-PS/III-2022		PPH 23	Pajak Penghasilan 23		6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	DAGA55B8QC UK9TVF
55	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :060/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 :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	56F59743QO187PM
57	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	D9D230T5B9Z8H8CV
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 JAPRIKA, S.E	CD3D867MA96FGU3N
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 JAPRIKA, S.E	EF5844ERAK1OH5E4
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 JAPRIKA, S.E	5036F743Q30TG3KC
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 JAPRIKA, S.E	AGD581PIR48DBUUG
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 JAPRIKA, S.E	093D41PIR48BFQMJC
63	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :068/STR-BP/BKPSDM-PS/III-2022		PPN 11%	PPN 11%		635.455,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	6FC682MDAV26QLFN
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 JAPRIKA, S.E	C7CD34ERAK703H21
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 JAPRIKA, S.E	DC641743Q447LQIG
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	DBC283IDQQQKQGSN

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 JAPRIKA, 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 JAPRIKA, S.E	319A274374174K0P
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 JAPRIKA, 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 JAPRIKA, S.E	87C6C743T505JNR5
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	301F31DQTQVQIQ8K
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/III-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	416664ERDUI1520P
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	58C5D1PIU6CWDQ8S
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 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	A4675B87GQG307N
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	C08650T5EBU80466
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	BOF8067MD8R0NVP7
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	AF38767MD8IC885M
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	OD48567MD8K069J9
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	09FE588TH21F6QA

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
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 JAPRISKA, S.E	F61703IDTRUEP0DS
JUMLAH												
										32.721.965		

Painan, 30 April 2022
Bendahara Pengeluaran


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


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