

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

OPD : BADAN KEPEGAWAIAN DAN PENGEMBANGAN SDM

NO URUT 1	KDUNIT 2	NAMA SKPD 3	NO. SPN 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 : JANUARI												
1	5.03.5.04	Badan Kepegawaian & PSDM	000001/SPM-LS/5.03.5.04.0.00.01.00000/B02/Jan/2022			5.1.1.	7.1.5.	PPh 21	13.570,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	432962M04S3VK1EQ
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 JAPRIKA, S.E	0E6411PII3V61JEJ
3	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :007/STR-BP/BKPSDM-PS/I-2022			PPh 22	Pajak Penghasilan 22	90.150,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	DBD71743K3DFSVOO
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 JAPRIKA, S.E	274B3S88KE8LP9NQ
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 JAPRIKA, S.E	53DD94ERJN8NAP0
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 JAPRIKA, S.E	1A95700NLEQKHEOV
BULAN : FEBRUARI												
7	5.03.5.04	Badan Kepegawaian & PSDM	000003/SPM-LS/5.03.5.04.0.00.01.00000/B02/Jan/2022			5.1.1.	7.1.5.	PPh 21	39.220,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	56C482M04UCJ7DEV
8	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :006/STR-BP/BKPSDM-PS/I-2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	BBDA58B8NBL0GU7H
9	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :007/STR-BP/BKPSDM-PS/I-2022			PPh 23	Pajak Penghasilan 23	24.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	E03904ER7H1SKIVM
10	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :008/STR-BP/BKPSDM-PS/I-2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	CD86D743N14FVB85
11	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :009/STR-BP/BKPSDM-PS/I-2022			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		NO BKPAJAK :010/STR-BP/BKPSDM-PS/I-2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	917000T587P4FSZF
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 JAPRIKA, S.E	829700T587P7J9F3
14	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :012/STR-BP/BKPSDM-PS/I-2022			PPh 21	Pajak Penghasilan 21	665.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	10F8900NODN1Z50J
15	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :013/STR-BP/BKPSDM-PS/I-2022			PPh 21	Pajak Penghasilan 21	665.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	BE60F4ER7IV09JLT
16	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :014/STR-BP/BKPSDM-PS/I-2022			PPh 21	Pajak Penghasilan 21	100.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	1F9F30T5889D9158
17	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :015/STR-BP/BKPSDM-PS/I-2022			PPh 21	Pajak Penghasilan 21	100.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	5F099743NZA3V11I
18	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :016/STR-BP/BKPSDM-PS/I-2022			PPh 21	Pajak Penghasilan 21	665.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	F27CD58ND8DQ88H
19	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :017/STR-BP/BKPSDM-PS/I-2022			PPh 21	Pajak Penghasilan 21	100.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	84F410T588CFR8FC
20	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :018/STR-BP/BKPSDM-PS/I-2022			PPN 11%	PPN 11%	188.750,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	BBF4F0T588EMB863
21	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :019/STR-BP/BKPSDM-PS/I-2022			PPh 22	Pajak Penghasilan 22	28.313,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	731305B8NDKJUF
22	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :021/STR-BP/BKPSDM-PS/I-2022			PPh 22	Pajak Penghasilan 22	37.523,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	023791PI0316946F
23	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :023/STR-BP/BKPSDM-PS/I-2022			PPh 22	Pajak Penghasilan 22	33.392,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	34B6E0T588EPJ3S
24	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :024/STR-BP/BKPSDM-PS/I-2022			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		NO BKPAJAK :025/STR-BP/BKPSDM-PS/I-2022			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		NO BKPAJAK :029/STR-BP/BKPSDM-PS/I-2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	D1D072M07TTT59P5
27	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :030/STR-BP/BKPSDM-PS/I-2022			PPN 11%	PPN 11%	251.400,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	8249A2M07U57UGHB
28	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :031/STR-BP/BKPSDM-PS/I-2022			PPh 22	Pajak Penghasilan 22	37.710,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	321CD743N316B83D
29	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :032/STR-BP/BKPSDM-PS/I-2022			PPh 21	Pajak Penghasilan 21	12.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	A12204ER7986EA9
30	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :033/STR-BP/BKPSDM-PS/I-2022			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		NO BKPAJAK :034/STR-BP/BKPSDM-PS/I-2022			PPh 21	Pajak Penghasilan 21	625.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	04E600T588VNU4JG
32	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :035/STR-BP/BKPSDM-PS/I-2022			PPh 21	Pajak Penghasilan 21	627.500,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	984DA2M07UAC41NR
33	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :036/STR-BP/BKPSDM-PS/I-2022			PPh 21	Pajak Penghasilan 21	625.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	8664D67M78E2JVPK
34	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :037/STR-BP/BKPSDM-PS/I-2022			PPh 21	Pajak Penghasilan 21	12.500,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	1586E2M07UAGV58
35	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :038/STR-BP/BKPSDM-PS/I-2022			PPh 21	Pajak Penghasilan 21	12.500,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	B0CD200NOEDBIESG
36	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :039/STR-BP/BKPSDM-PS/I-2022			PPh 23	Pajak Penghasilan 23	12.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	934485B8NDJOG5F5
BULAN : MARET												
37	5.03.5.04	Badan Kepegawaian & PSDM	000004/SPM-LS/5.03.5.04.0.00.01.00000/B02/Febr/2022			5.1.1.	7.1.5.	PPh 21	45.124,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	B693F0T588EORIEB
38	5.03.5.04	Badan Kepegawaian & PSDM		00382/SP2D-LS/5.03.5.04.0.00.01.00000/Mar/2022		5.1.1.	7.1.5.	PPh 21	25.650,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	46459588QCCLLO05V
39	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :040/STR-BP/BKPSDM-PS/I-2022			PPh 21	Pajak Penghasilan 21	280.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	DEDFD1PIR13RR458
40	5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :041/STR-BP/BKPSDM-PS/I-2022			PPh 23	Pajak Penghasilan 23	33.750,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	087EB0T586HF5Y6K

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 JAPRISKA, S.E	276BC4ERAGR2H80R
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 JAPRISKA, S.E	7BBAE588QBDF6FC
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 JAPRISKA, 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 JAPRISKA, S.E	637F743Q11SHADL8
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 JAPRISKA, S.E	45736588OC055MK8
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 JAPRISKA, S.E	18CE767MA6JC867A
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 JAPRISKA, S.E	996F83IDQN9MCMVCO
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 JAPRISKA, S.E	66FD60T5B7SJ964G
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 JAPRISKA, S.E	070BA4ERAKI657134
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 JAPRISKA, S.E	C1D8967TMA7ASGFTC
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 JAPRISKA, S.E	A73EC00NNDAS5G6VT
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 JAPRISKA, S.E	E58743IDQN9IAMVFC
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 JAPRISKA, S.E	12DEE743Q116E069
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 JAPRISKA, S.E	DA6A5588QCUK9TVF
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 JAPRISKA, 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 JAPRISKA, S.E	56F59743Q0I78TPM
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 JAPRISKA, S.E	DD9230T5B92H8HCV
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 JAPRISKA, S.E	CD3D867TMA96FGU3N
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 JAPRISKA, S.E	EF5844ERAK10H5E4
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 JAPRISKA, S.E	5036E743Q30TG3KC
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 JAPRISKA, S.E	A6D581PIR48DBUUG
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 JAPRISKA, S.E	093D41PIR48F0MIQ
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 JAPRISKA, S.E	8FC682M0AV26QLFN
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 JAPRISKA, S.E	C2CD34ERAK703H21
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 JAPRISKA, 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 JAPRISKA, S.E	DBC283IDQPQ0K0SN
JUMLAH									8.880.807			

Mengetahui,

Pengguna Anggaran



Palman, 31 Maret 2022

Bendahara Pengeluaran

[Signature]

YUSRI JAPRISKA, S.E

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