

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

KEPEGAWAIAN DAN PENGAMBANGAN SDM			NO. SPM			NO. SP2D / NO. BK PAJAK			NILAI BELANJA			KDPER			KDPAJAK			NAMA PAJAK			NPWP			NAMA			KERANGAN (NTPN)		
3			4			5			6			7			8			9			10			11			12		13
Badan Kepegawaian & PSDM	00001/SPM-LS/5.03.5.04.0.00.01.0000/BO2/Jan/2022		00001/SPM-LS/5.03.5.04.0.00.01.0000/BO2/Jan/2022			00027/SP2D-LS/5.03.5.04.0.00.01.0000/Jan/2022			5.1.1.			7.1.5.			PPh 21			PPh 21			13.570,00	00.143.229.3-205.000			YUSRI IAPRISKA, S.E		432962M0453VKE1Q		
Badan Kepegawaian & PSDM						NO BKPAJAK :001/STR-BP/BKPSDM-PS/II-2022						PPN 11%			PPN 11%			PPN 11%			601.000,00	00.143.229.3-205.000			YUSRI IAPRISKA, S.E		065411PI13V61EJ		
Badan Kepegawaian & PSDM						NO BKPAJAK :002/STR-BP/BKPSDM-PS/II-2022						PPh 22			Pajak Penghasilan 22			Pajak Penghasilan 22			90.150,00	00.143.229.3-205.000			YUSRI IAPRISKA, S.E		DBD71743K3DFSVOO		
Badan Kepegawaian & PSDM						NO BKPAJAK :003/STR-BP/BKPSDM-PS/II-2022						PPN 11%			PPN 11%			PPN 11%			186.570,00	00.143.229.3-205.000			YUSRI IAPRISKA, S.E		274B35B8KEB1P9NQ		
Badan Kepegawaian & PSDM						NO BKPAJAK :004/STR-BP/BKPSDM-PS/II-2022						PPh 22			Pajak Penghasilan 22			Pajak Penghasilan 22			27.986,00	00.143.229.3-205.000			YUSRI IAPRISKA, S.E		53DD94E9JRM8NAP0		
Badan Kepegawaian & PSDM						NO BKPAJAK :005/STR-BP/BKPSDM-PS/II-2022						PPh 23			Pajak Penghasilan 23			Pajak Penghasilan 23			6.000,00	00.143.229.3-205.000			YUSRI IAPRISKA, S.E		1A95700NEQKHEOV		
Badan Kepegawaian & PSDM	00003/SPM-LS/5.03.5.04.0.00.01.0000/BO2/Jan/2022		00003/SPM-LS/5.03.5.04.0.00.01.0000/BO2/Jan/2022			00122/SP2D-LS/5.03.5.04.0.00.01.0000/Feb/2022			5.1.1.			7.1.5.			PPh 21			PPh 21			39.220,00	00.143.229.3-205.000			YUSRI IAPRISKA, S.E		56C482M04UCJ7DEV		
Badan Kepegawaian & PSDM						NO BKPAJAK :006/STR-BP/BKPSDM-PS/II-2022						PPh 23			Pajak Penghasilan 23			Pajak Penghasilan 23			6.000,00	00.143.229.3-205.000			YUSRI IAPRISKA, S.E		BDA8588NBLOGU7H		
Badan Kepegawaian & PSDM						NO BKPAJAK :007/STR-BP/BKPSDM-PS/II-2022						PPh 23			Pajak Penghasilan 23			Pajak Penghasilan 23			24.000,00	00.143.229.3-205.000			YUSRI IAPRISKA, S.E		E03904E7H1SKIVM		
Badan Kepegawaian & PSDM						NO BKPAJAK :008/STR-BP/BKPSDM-PS/II-2022						PPh 23			Pajak Penghasilan 23			Pajak Penghasilan 23			6.000,00	00.143.229.3-205.000			YUSRI IAPRISKA, S.E		CD86D743N14FVB85		
Badan Kepegawaian & PSDM						NO BKPAJAK :009/STR-BP/BKPSDM-PS/II-2022						PPh 23			Pajak Penghasilan 23			Pajak Penghasilan 23			6.000,00	00.143.229.3-205.000			YUSRI IAPRISKA, S.E		5176F2M07STI6SLB		
Badan Kepegawaian & PSDM						NO BKPAJAK :010/STR-BP/BKPSDM-PS/II-2022						PPh 23			Pajak Penghasilan 23			Pajak Penghasilan 23			6.000,00	00.143.229.3-205.000			YUSRI IAPRISKA, S.E		917000T587F4F52F		
Badan Kepegawaian & PSDM						NO BKPAJAK :011/STR-BP/BKPSDM-PS/II-2022						PPh 23			Pajak Penghasilan 23			Pajak Penghasilan 23			6.000,00	00.143.229.3-205.000			YUSRI IAPRISKA, S.E		829200T587F79F3		
Badan Kepegawaian & PSDM						NO BKPAJAK :012/STR-BP/BKPSDM-PS/II-2022						PPh 21			Pajak Penghasilan 21			Pajak Penghasilan 21			665.000,00	00.143.229.3-205.000			YUSRI IAPRISKA, S.E		10F8900NODN1250J		
Badan Kepegawaian & PSDM						NO BKPAJAK :013/STR-BP/BKPSDM-PS/II-2022						PPh 21			Pajak Penghasilan 21			Pajak Penghasilan 21			665.000,00	00.143.229.3-205.000			YUSRI IAPRISKA, S.E		BE60F4E7IIV09L1		
Badan Kepegawaian & PSDM						NO BKPAJAK :014/STR-BP/BKPSDM-PS/II-2022						PPh 21			Pajak Penghasilan 21			Pajak Penghasilan 21			100.000,00	00.143.229.3-205.000			YUSRI IAPRISKA, S.E		1P9F30T5889D9158		
Badan Kepegawaian & PSDM						NO BKPAJAK :015/STR-BP/BKPSDM-PS/II-2022						PPh 21			Pajak Penghasilan 21			Pajak Penghasilan 21			100.000,00	00.143.229.3-205.000			YUSRI IAPRISKA, S.E		5F099743N2A3V111		
Badan Kepegawaian & PSDM						NO BKPAJAK :016/STR-BP/BKPSDM-PS/II-2022						PPh 21			Pajak Penghasilan 21			Pajak Penghasilan 21			665.000,00	00.143.229.3-205.000			YUSRI IAPRISKA, S.E		F27CD588ND8Q88H		
Badan Kepegawaian & PSDM						NO BKPAJAK :017/STR-BP/BKPSDM-PS/II-2022						PPh 21			Pajak Penghasilan 21			Pajak Penghasilan 21			100.000,00	00.143.229.3-205.000			YUSRI IAPRISKA, S.E		84F410T588CFR8FC		
Badan Kepegawaian & PSDM						NO BKPAJAK :018/STR-BP/BKPSDM-PS/II-2022						PPN 11%			PPN 11%			PPN 11%			188.750,00	00.143.229.3-205.000			YUSRI IAPRISKA, S.E		BBF4F0T588EM8863		
Badan Kepegawaian & PSDM						NO BKPAJAK :019/STR-BP/BKPSDM-PS/II-2022						PPh 22			Pajak Penghasilan 22			Pajak Penghasilan 22			28.313,00	00.143.229.3-205.000			YUSRI IAPRISKA, S.E		73130588NDKJIF		
Badan Kepegawaian & PSDM						NO BKPAJAK :021/STR-BP/BKPSDM-PS/II-2022						PPh 22			Pajak Penghasilan 22			Pajak Penghasilan 22			37.523,00	00.143.229.3-205.000			YUSRI IAPRISKA, S.E		023791PI031694GF		
Badan Kepegawaian & PSDM						NO BKPAJAK :023/STR-BP/BKPSDM-PS/II-2022						PPh 22			Pajak Penghasilan 22			Pajak Penghasilan 22			33.392,00	00.143.229.3-205.000			YUSRI IAPRISKA, S.E		34B6E0T588EPJ135		
Badan Kepegawaian & PSDM						NO BKPAJAK :024/STR-BP/BKPSDM-PS/II-2022						PPh 23			Pajak Penghasilan 23			Pajak Penghasilan 23			12.000,00	00.143.229.3-205.000			YUSRI IAPRISKA, S.E		789660T588CFN8C		
Badan Kepegawaian & PSDM						NO BKPAJAK :025/STR-BP/BKPSDM-PS/II-2022						PPh 23			Pajak Penghasilan 23			Pajak Penghasilan 23			6.000,00	00.143.229.3-205.000			YUSRI IAPRISKA, S.E		6F2BC0T588H2TGAS		
Badan Kepegawaian & PSDM						NO BKPAJAK :029/STR-BP/BKPSDM-PS/II-2022						PPN 11%			Pajak Penghasilan 23			Pajak Penghasilan 23			6.000,00	00.143.229.3-205.000			YUSRI IAPRISKA, S.E		D1D072M07TTT59PS		
Badan Kepegawaian & PSDM						NO BKPAJAK :030/STR-BP/BKPSDM-PS/II-2022						PPN 11%			PPN 11%			PPN 11%			251.400,00	00.143.229.3-205.000			YUSRI IAPRISKA, S.E		8249A2M07U57UGHB		
Badan Kepegawaian & PSDM						NO BKPAJAK :031/STR-BP/BKPSDM-PS/II-2022						PPh 22			Pajak Penghasilan 22			Pajak Penghasilan 22			37.710,00	00.143.229.3-205.000			YUSRI IAPRISKA, S.E		321CD743N316851D		
Badan Kepegawaian & PSDM						NO BKPAJAK :032/STR-BP/BKPSDM-PS/II-2022						PPh 21			Pajak Penghasilan 21			Pajak Penghasilan 21			12.000,00	00.143.229.3-205.000			YUSRI IAPRISKA, S.E		A12204E7J986EA9		
Badan Kepegawaian & PSDM						NO BKPAJAK :033/STR-BP/BKPSDM-PS/II-2022						PPh 21			Pajak Penghasilan 21			Pajak Penghasilan 21			12.000,00	00.143.229.3-205.000			YUSRI IAPRISKA, S.E		F3E267M78E17082		
Badan Kepegawaian & PSDM						NO BKPAJAK :034/STR-BP/BKPSDM-PS/II-2022						PPh 21			Pajak Penghasilan 21			Pajak Penghasilan 21			625.000,00	00.143.229.3-205.000			YUSRI IAPRISKA, S.E		04E600T588VNAJ1G		
Badan Kepegawaian & PSDM						NO BKPAJAK :035/STR-BP/BKPSDM-PS/II-2022						PPh 21			Pajak Penghasilan 21			Pajak Penghasilan 21			627.500,00	00.143.229.3-205.000			YUSRI IAPRISKA, S.E		984DA2M07U4G4LNR		
Badan Kepegawaian & PSDM						NO BKPAJAK :036/STR-BP/BKPSDM-PS/II-2022						PPh 21			Pajak Penghasilan 21			Pajak Penghasilan 21			625.000,00	00.143.229.3-205.000			YUSRI IAPRISKA, S.E		8664D67M78E21MPK		
Badan Kepegawaian & PSDM						NO BKPAJAK :037/STR-BP/BKPSDM-PS/II-2022						PPh 21			Pajak Penghasilan 21			Pajak Penghasilan 21			12.500,00	00.143.229.3-205.000			YUSRI IAPRISKA, S.E		1586E2M07U4GKV58		
Badan Kepegawaian & PSDM						NO BKPAJAK :038/STR-BP/BKPSDM-PS/II-2022						PPh 21			Pajak Penghasilan 21			Pajak Penghasilan 21			12.500,00	00.143.229.3-205.000			YUSRI IAPRISKA, S.E		BOCD200N0EDR1ESG		
Badan Kepegawaian & PSDM						NO BKPAJAK :039/STR-BP/BKPSDM-PS/II-2022						PPh 23			Pajak Penghasilan 23			Pajak Penghasilan 23			12.000,00	00.143.229.3-205.000			YUSRI IAPRISKA, S.E		9344858NDJOGSF5		
Badan Kepegawaian & PSDM	00004/SPM-LS/5.03.5.04.0.00.01.0000/BO2/Feb/2022		00004/SPM-LS/5.03.5.04.0.00.01.0000/BO2/Feb/2022			00245/SP2D-LS/5.03.5.04.0.00.01.0000/Mar/2022			5.1.1.			7.1.5.			PPh 21			PPh 21			45.124,00	00.143.229.3-205.000			YUSRI IAPRISKA, S.E		B693F0T588EORKEB		
Badan Kepegawaian & PSDM						00082/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 IAPRISKA, S.E		46459588QCLLOO5V		
Badan Kepegawaian & PSDM						NO BKPAJAK :040/STR-BP/BKPSDM-PS/II-2022						PPh 21			Pajak Penghasilan 21			Pajak Penghasilan 21			280.000,00	00.143.229.3-205.000			YUSRI IAPRISKA, S.E		DEDF1P1R13RR458		

NAMA SKPD	NO. SPM	NO. SP2D / NO. BK PAJAK	NILAI BELANJA	KOPER	KDPAJAK	NAMA PAJAK	NILA PAJAK	NPWP	NAMA	KERANGAN (NTPN)
3	4	5	6	7	8	9	10	11	12	13
Badan Kepegawaian & PSDM	00008/SPM-LS/5.03.5.04.0.00.01.0000/B02/Mar/2022	NO BKPAJAK :041/STR-BP/BKPSDM-PS/III-2022			PPh 23	Pajak Penghasilan 23	33.750,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	087E80T5B6H5VGK
Badan Kepegawaian & PSDM	00010/SPM-LS/5.03.5.04.0.00.01.0000/B02/Apr/2022	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	276B4CERAGR2H8OR
Badan Kepegawaian & PSDM	00011/SPM-LS/5.03.5.04.0.00.01.0000/B02/Apr/2022	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	78B4E5B80BDF6PFC
Badan Kepegawaian & PSDM	00012/SPM-LS/5.03.5.04.0.00.01.0000/B02/Apr/2022	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
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	637E743Q15HADL8
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	45736588Q055VK8
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
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	99F83DQ9N9CMCO
Badan Kepegawaian & PSDM		NO BKPAJAK :050/STR-BP/BKPSDM-PS/III-2022			PPN 11%	Pajak Penghasilan 11%	283.636,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	66FD60T5B7S9G6AG
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	070BA4ERA6I57134
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	CID8967MA7ASGFTC
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	A73ECONRDASC6VT
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	E58243DQ9JLAWFC
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	12DEE743Q1J6E069
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	DAGAS588QUCUK9TVF
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	9FE11588Q8DEBBGJ
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	DD9230T5B992H8CV
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	CID3D867MA96FGU3N
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	EF5844ERAKTOH5E4
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	5036E743Q3OTG3KC
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	A6D581P748BDBUJQ
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	093D41P1R48FOMIU
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	6FC682M0AV26QLFN
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	C2CD34ERAK703H21
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	DC641743Q447LQLG
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	D8C283IDQPQKOSN
Badan Kepegawaian & PSDM										
Badan Kepegawaian & PSDM	00008/SPM-LS/5.03.5.04.0.00.01.0000/B02/Mar/2022	NO BKPAJAK :072/STR-BP/BKPSDM-PS/III-2022		5.1.1.	7.1.5.	PPh 21	50.495,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	39E7900NREGFG7LB
Badan Kepegawaian & PSDM	00010/SPM-LS/5.03.5.04.0.00.01.0000/B02/Apr/2022	NO BKPAJAK :073/STR-BP/BKPSDM-PS/III-2022		5.1.1.	7.1.5.	PPh 21	17.492.500,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	319A2743T4174KOP
Badan Kepegawaian & PSDM	00011/SPM-LS/5.03.5.04.0.00.01.0000/B02/Apr/2022	NO BKPAJAK :074/STR-BP/BKPSDM-PS/IV-2022		5.1.1.	7.1.5.	PPh 21	4.433.200,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	E46251PIU60T36HE
Badan Kepegawaian & PSDM	00012/SPM-LS/5.03.5.04.0.00.01.0000/B02/Apr/2022	NO BKPAJAK :075/STR-BP/BKPSDM-PS/III-2022		5.1.1.	7.1.5.	PPh 21	375.200,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	87C6C743T505JNR5
Badan Kepegawaian & PSDM		NO BKPAJAK :076/STR-BP/BKPSDM-PS/III-2022			PPN 11%	PPN 11%	257.620,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	301F33IDTQVQIQ8K
Badan Kepegawaian & PSDM		NO BKPAJAK :077/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
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	37DIC2MODTSD4124
Badan Kepegawaian & PSDM		NO BKPAJAK :079/STR-BP/BKPSDM-PS/III-2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	416664ERDJIJ520P
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	A7D211P1U30DBCUK
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	5BC5D1P1U6CMDCQ8S
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	2FAG10T5EB0GH27Q
Badan Kepegawaian & PSDM		NO BKPAJAK :081/STR-BP/BKPSDM-PS/IV-2022			PPh 21	Pajak Penghasilan 21	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	68E490T5EBQL104D
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	A467F588TQG6307N
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	CD8650T5EBUJ0466
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	BOF8067MDBR0MPP7
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	AE3B767MD8ICB85M
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	OD4B567MD8K069J9
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	97C72743T66Q45MR
Badan Kepegawaian & PSDM		NO BKPAJAK :088/STR-BP/BKPSDM-PS/IV-2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	09FEE588TH21F6QA

NAMA SKPD	NO. SPM	NO. SP2D / NO. BK PAJAK	NILAI BELANJA	KDPER	KDPAJAK	NAMA PAJAK	NILA PAJAK	NPWP	NAMA	KERANGAN (NTPN)
3	4	5	6	7	8	9	10	11	12	13
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	F61703IDTRUEPODS
Badan Kepegawaian & PSDM	00013/SPM-LS/5.03.5.04.0.00.01.0000/802/Apr/2022	00984/SP2D-LS/5.03.5.04.0.00.01.0000/Mel/2022		5.1.1.	7.1.5.	PPh 21	181.787,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	CF1BD3IDTRV38SK
Badan Kepegawaian & PSDM	00015/SPM-LS/5.03.5.04.0.00.01.0000/802/Mel/2022	01174/SP2D-LS/5.03.5.04.0.00.01.0000/Mel/2022		5.1.1.	7.1.5.	PPh 21	5.716.453,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	EGC590001GGRBLS5
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	39CA01P15ANKOQR
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	387695B90FICQ08
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	FA2510T5HBDORC7
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	C63CDAERGLNE3UN7
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	38A903IE0RBA3940
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	EDCO1P16OLKT45
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	69A054ERGM13JRBG
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	BA2C1000IHM55VD9
Badan Kepegawaian & PSDM										
Badan Kepegawaian & PSDM	00017/SPM-LS/5.03.5.04.0.00.01.0000/802/Mel/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	F4E205B90G380E5
Badan Kepegawaian & PSDM	00018/SPM-LS/5.03.5.04.0.00.01.0000/802/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	8F9F874434DJLJ5I
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	801D3000OAFARCE7V
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	8CB06000O4FB35SK
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	5AS404ERJUK9IEJFE
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	C70F93IE3PN900IOM
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	55E710T5KAZOP0HV
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	79E0C3IE3FR4RVEK
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	DEC34ERMI1E4PJ5
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	62D7A74436158M62
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	013E5000O4HE26343
Badan Kepegawaian & PSDM		NO BKPAJAK :111/STR-BP/BKPSDM-PS/2022			PPN 11%	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	99EE11P146IU735I
Badan Kepegawaian & PSDM		NO BKPAJAK :112/STR-BP/BKPSDM-PS/2022			PPN 11%	Pajak Penghasilan 23	274.049,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	97F5E0T5KCGJT5GH
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	76D502M0K1LGH4R4
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
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	C1F442M0K1LGN87D
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	A957F3IE357TAM80
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	6075C3IE35TMVOII
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
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
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	1910C3IE37TAP10Q1
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	55B3167MDDOAC6CB
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	9C9F1000O4JD3R54I
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	E1192000O4JD498B9
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	5862B0T5K5EFJQ5V
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	CDEAA58931IE6V7N
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	D3FE7000O4J139UJ
Badan Kepegawaian & PSDM										
Badan Kepegawaian & PSDM	00019/SPM-LS/5.03.5.04.0.00.01.0000/802/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	E8CB23IE3TPOMN7B
Badan Kepegawaian & PSDM	00020/SPM-LS/5.03.5.04.0.00.01.0000/802/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	987F874465NP0B9D
Badan Kepegawaian & PSDM	00022/SPM-LS/5.03.5.04.0.00.01.0000/802/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	989CB0T5NBN3JIRC
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	36D0E2M0N0R5M1P06
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	
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	

NAMA SKPD	NO. SPM	NO. SP2D / NO. BK PAJAK	NILAI BELANJA	KDPER	KDPAJAK	NAMA PAJAK	NILA PAJAK	NPWP	NAMA	KERANGAN (NTPN)
3	4	5	6	7	8	9	10	11	12	13
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	6AD264ERMMLQ418
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	19C742MON1CA495L8
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	A02815B96HGA02D8
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
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	85C2E00079IGU06
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	68A910TSNEF6MKOV
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	F02B93IEUGC6HU0Q
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	BD24A5B96HJ7M1V
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	23BD0B67MMES0IU9E
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	DB3E85B96GJMN5A51
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	40A1A4ERNPNQRU0RO
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	FI-B446ERMNPRGSPV
Badan Kepegawaian & PSDM										
Badan Kepegawaian & PSDM	00023/SPM-LS/5.03.5.04.0.00.01.0000/B02/Jul/2022	02103/SP2D-LS/5.03.5.04.0.00.01.0000/Agust/2022		5.1.1.	7.1.5.	PPh 21	192.353,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	E3D30T5NEF6Q34S
Badan Kepegawaian & PSDM	00024/SPM-LS/5.03.5.04.0.00.01.0000/B02/Jul/2022	02334/SP2D-LS/5.03.5.04.0.00.01.0000/Agust/2022		5.1.1.	7.1.5.	PPh 21	21.140,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	511BF44698EE66J
Badan Kepegawaian & PSDM	00025/SPM-LS/5.03.5.04.0.00.01.0000/B02/Agust/2022	02375/SP2D-LS/5.03.5.04.0.00.01.0000/Agust/2022		5.1.1.	7.1.5.	PPh 21	5.646.518,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	6A1940T5QDD2FD57
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	71C564ERPNOIM9R4S
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	FFCE0T5QDFFR132
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	B8F4F74497JHA8A1
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	8F09C2M0QZ099QBA
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	9FC3C1PIA8862FQK
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	72C3F3E9UGB284Q
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	D612D2MQQ4BU1F17
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
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	B981E00AKPC54S
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	411C84ERPPLAMC4H
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	9376D5B99KAP5VML
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	02EE167MPET5BLAN
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	78AED67MP6J73MV
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	FLA2B000AOLG3RRPR
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	6CFF51PIAAAV57NV
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	AA4B5000AOL610JSG
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	3870A2M0QQT1B1U0
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	CC9761PIAALD4KUF
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	AA0E8000AOLMBQFV5
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	48CC75B994JRU1Z8
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	4F1057449AJIA4D0
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	2767E5B99LRF6A0
Badan Kepegawaian & PSDM										
Badan Kepegawaian & PSDM	00027/SPM-LS/5.03.5.04.0.00.01.0000/B02/Agust/2022	02588/SP2D-LS/5.03.5.04.0.00.01.0000/Sep/2022		5.1.1.	7.1.5.	PPh 21	192.353,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	9D717000AL84T117
Badan Kepegawaian & PSDM	00030/SPM-LS/5.03.5.04.0.00.01.0000/B02/Sep/2022	02836/SP2D-LS/5.03.5.04.0.00.01.0000/Sep/2022		5.1.1.	7.1.5.	PPh 21	5.647.994,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	574372M0T5J0866N
Badan Kepegawaian & PSDM		NO BKPAJAK :171/STR-BP/BKPSDM-PS/2022			PPN 11%	PPN 11%	743.977,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	463810T5TFA9BHA9
Badan Kepegawaian & PSDM		NO BKPAJAK :172/STR-BP/BKPSDM-PS/2022			PPh 22	Pajak Penghasilan 22	101.451,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	1E6020T5TFA9TEG5
Badan Kepegawaian & PSDM		NO BKPAJAK :173/STR-BP/BKPSDM-PS/2022			PPN 11%	PPN 11%	235.754,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	DA7B42M0T6I93M65
Badan Kepegawaian & PSDM		NO BKPAJAK :174/STR-BP/BKPSDM-PS/2022			PPh 22	Pajak Penghasilan 22	32.148,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	01B3C367MSGRQJ75B
Badan Kepegawaian & PSDM		NO BKPAJAK :176/STR-BP/BKPSDM-PS/2022			PPh 22	Pajak Penghasilan 22	27.370,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	9A7CF2M0T6K3G5G
Badan Kepegawaian & PSDM		NO BKPAJAK :177/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	CD8CF2M0T7B7HRIF

NAMA SKPD	NO. SPM	NO. SP2D / NO. BK PAJAK	NILAI BELANJA	KDPER	KDPAJAK	NAMA PAJAK	NILA PAJAK	NPWP	NAMA	KERANGAN (NTPN)
3	4	5	6	7	8	9	10	11	12	13
Badan Kepegawaian & PSDM	00032/SPM-LS/5.03.5.04.0.00.01.0000/BO2/Sep/2022	NO BKPAJAK :178/STR-BP/BKPSDM-PS/2022			PPN 11%	PPN 11%	310.022,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	860EF000NDMGFOQE
Badan Kepegawaian & PSDM	00033/SPM-LS/5.03.5.04.0.00.01.0000/BO2/Okt/2022	NO BKPAJAK :179/STR-BP/BKPSDM-PS/2022			PPH 22	Pajak Penghasilan 22	42.276,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	A46E6744CC9MR9CO
Badan Kepegawaian & PSDM		NO BKPAJAK :180/STR-BP/BKPSDM-PS/2022			PPH 23	Pajak Penghasilan 23	12.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	E6788744CCAUNHOK
Badan Kepegawaian & PSDM										
Badan Kepegawaian & PSDM	00032/SPM-LS/5.03.5.04.0.00.01.0000/BO2/Sep/2022	02962/SP2D-LS/5.03.5.04.0.00.01.0000/Okt/2022		5.1.1.	7.1.5.	PPh 21	199.249,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	
Badan Kepegawaian & PSDM	00033/SPM-LS/5.03.5.04.0.00.01.0000/BO2/Okt/2022	03260/SP2D-LS/5.03.5.04.0.00.01.0000/Okt/2022		5.1.1.	7.1.5.	PPh 21	5.636.255,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	
Badan Kepegawaian & PSDM		NO BKPAJAK :181/STR-BP/BKPSDM-PS/2022			PPH 23	Pajak Penghasilan 23	12.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	544F167MVF72LIR3
Badan Kepegawaian & PSDM		NO BKPAJAK :182/STR-BP/BKPSDM-PS/2022			PPH 21	Pajak Penghasilan 21	150.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	8A3D60T605DJ9UL
Badan Kepegawaian & PSDM		NO BKPAJAK :183/STR-BP/BKPSDM-PS/2022			PPH 21	Pajak Penghasilan 21	10.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	7117C2M108923563
Badan Kepegawaian & PSDM		NO BKPAJAK :184/STR-BP/BKPSDM-PS/2022			PPH 21	Pajak Penghasilan 21	30.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	923050T6049F731
Badan Kepegawaian & PSDM		NO BKPAJAK :185/STR-BP/BKPSDM-PS/2022			PPH 21	Pajak Penghasilan 21	750.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	C93145B9FO06JOEN
Badan Kepegawaian & PSDM		NO BKPAJAK :186/STR-BP/BKPSDM-PS/2022			PPH 23	Pajak Penghasilan 23	12.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	353EC000GOKOHMGO
Badan Kepegawaian & PSDM		NO BKPAJAK :187/STR-BP/BKPSDM-PS/2022			PPH 23	Pajak Penghasilan 23	2.160,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	6299C0T60JD745QN
Badan Kepegawaian & PSDM		NO BKPAJAK :188/STR-BP/BKPSDM-PS/2022			PPH 23	Pajak Penghasilan 23	4.320,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	D65FF000G0QOQOPP
Badan Kepegawaian & PSDM		NO BKPAJAK :189/STR-BP/BKPSDM-PS/2022			PPN 11%	PPN 11%	347.600,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	68A6E0T60JSNA3G9
Badan Kepegawaian & PSDM		NO BKPAJAK :190/STR-BP/BKPSDM-PS/2022			PPH 22	Pajak Penghasilan 22	47.400,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	68C13000GPAAL9GT
Badan Kepegawaian & PSDM										
Badan Kepegawaian & PSDM	00035/SPM-LS/5.03.5.04.0.00.01.0000/BO2/Okt/2022	03431/SP2D-LS/5.03.5.04.0.00.01.0000/Nop/2022		5.1.1.	7.1.5.	PPh 21	206.658,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	
Badan Kepegawaian & PSDM	00037/SPM-LS/5.03.5.04.0.00.01.0000/BO2/Nop/2022	03750/SP2D-LS/5.03.5.04.0.00.01.0000/Nop/2022		5.1.1.	7.1.5.	PPh 21	5.878.219,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	
Badan Kepegawaian & PSDM	00038/SPM-LS/5.03.5.04.0.00.01.0000/BO2/Nop/2022	03803/SP2D-LS/5.03.5.04.0.00.01.0000/Nop/2022	0,00	5.1.1.	PPH 23	Pajak Penghasilan 23	1.118.618,00	00.119.724.3-205.000	SYAMSUL MARDAN,	
Badan Kepegawaian & PSDM	00038/SPM-LS/5.03.5.04.0.00.01.0000/BO2/Nop/2022	03803/SP2D-LS/5.03.5.04.0.00.01.0000/Nop/2022	0,00	5.1.1.	PPH 4 (2)	Pajak Penghasilan 4 (2)	810.811,00	00.119.724.3-205.000	SYAMSUL MARDAN,	
Badan Kepegawaian & PSDM	00038/SPM-LS/5.03.5.04.0.00.01.0000/BO2/Nop/2022	03803/SP2D-LS/5.03.5.04.0.00.01.0000/Nop/2022	0,00	5.1.1.	PPN 11%	PPN 11%	891.892,00	00.119.724.3-205.000	SYAMSUL MARDAN,	
Badan Kepegawaian & PSDM	00040/SPM-LS/5.03.5.04.0.00.01.0000/BO2/Nop/2022	03867/SP2D-LS/5.03.5.04.0.00.01.0000/Nop/2022	0,00		PPH 21	Pajak Penghasilan 21	9.022.500,00	00.143.229.3-205.000	DAFTAR TERLAMPIR	928CB000JPPN1UBO
Badan Kepegawaian & PSDM		NO BKPAJAK :191/STR-BP/BKPSDM-PS/2022			PPN 11%	PPN 11%	297.297,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	A0B150T63H8G1R0K
Badan Kepegawaian & PSDM		NO BKPAJAK :192/STR-BP/BKPSDM-PS/2022			PPH 4 (2)	Pajak Penghasilan 4 (2)	270.270,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	E08B10T63H8GAKE
Badan Kepegawaian & PSDM		NO BKPAJAK :194/STR-BP/BKPSDM-PS/2022			PPH 23	Pajak Penghasilan 23	195.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	8E4223IEI0V1K12V
Badan Kepegawaian & PSDM		NO BKPAJAK :195/STR-BP/BKPSDM-PS/2022			PPH 21	Pajak Penghasilan 21	19.750,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	2934D744IB805AMP
Badan Kepegawaian & PSDM		NO BKPAJAK :196/STR-BP/BKPSDM-PS/2022			PPH 21	Pajak Penghasilan 21	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	866784E52RHV0H5Q
Badan Kepegawaian & PSDM		NO BKPAJAK :197/STR-BP/BKPSDM-PS/2022			PPN 11%	PPN 11%	274.049,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	684FC1PJUBQ567KJ
Badan Kepegawaian & PSDM		NO BKPAJAK :198/STR-BP/BKPSDM-PS/2022			PPH 22	Pajak Penghasilan 22	37.370,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	7F9095B9IM4D85FL
Badan Kepegawaian & PSDM		NO BKPAJAK :199/STR-BP/BKPSDM-PS/2022			PPH 21	Pajak Penghasilan 21	210.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	58964744IBND003R
Badan Kepegawaian & PSDM		NO BKPAJAK :200/STR-BP/BKPSDM-PS/2022			PPH 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	F871D000JNOOT8N8
Badan Kepegawaian & PSDM		NO BKPAJAK :201/STR-BP/BKPSDM-PS/2022			PPH 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	89B380T63AD6NPH
Badan Kepegawaian & PSDM		NO BKPAJAK :202/STR-BP/BKPSDM-PS/2022			PPH 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	1920B0T63IADSLEG
Badan Kepegawaian & PSDM		NO BKPAJAK :203/STR-BP/BKPSDM-PS/2022			PPH 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	FA2D2M137E6QOB
Badan Kepegawaian & PSDM		NO BKPAJAK :204/STR-BP/BKPSDM-PS/2022			PPH 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	7935F744CECNAF5
Badan Kepegawaian & PSDM		NO BKPAJAK :205/STR-BP/BKPSDM-PS/2022			PPH 21	Pajak Penghasilan 21	25.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	E12F000JNRHFF7B
Badan Kepegawaian & PSDM		NO BKPAJAK :206/STR-BP/BKPSDM-PS/2022			PPH 21	Pajak Penghasilan 21	25.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	06CC3000JNRHOP2J
Badan Kepegawaian & PSDM		NO BKPAJAK :207/STR-BP/BKPSDM-PS/2022			PPH 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	1ED362M137NIUMCA
Badan Kepegawaian & PSDM		NO BKPAJAK :209/STR-BP/BKPSDM-PS/2022			PPH 22	Pajak Penghasilan 22	59.367,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	0EBSA4E52TLUPDFJ
Badan Kepegawaian & PSDM		NO BKPAJAK :211/STR-BP/BKPSDM-PS/2022			PPN 11%	PPN 11%	317.434,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	144E65B9IOLUBOOP
Badan Kepegawaian & PSDM		NO BKPAJAK :212/STR-BP/BKPSDM-PS/2022			PPH 22	Pajak Penghasilan 22	43.286,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	677A8000JP756NA
Badan Kepegawaian & PSDM		NO BKPAJAK :214/STR-BP/BKPSDM-PS/2022			PPH 22	Pajak Penghasilan 22	67.077,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	B183A1PJUEH8TSNF
Badan Kepegawaian & PSDM		NO BKPAJAK :216/STR-BP/BKPSDM-PS/2022			PPH 22	Pajak Penghasilan 22	71.032,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	42355744IE1R61F4
Badan Kepegawaian & PSDM		NO BKPAJAK :217/STR-BP/BKPSDM-PS/2022			PPH 23	Pajak Penghasilan 23	12.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	5448C3IEH4330T99

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
Badan Kepegawalan & PSDM		NO BKPAJAK :218/STR-BP/BKPSDM-PS/2022			PPN 11%	PPN 11%	495.495,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	622203EJ56V1OF3
Badan Kepegawalan & PSDM		NO BKPAJAK :219/STR-BP/BKPSDM-PS/2022			PPh 22	Pajak Penghasilan 22	135.135,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	D9C990T63LFGKDHO
Badan Kepegawalan & PSDM		NO BKPAJAK :220/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	C723B2M13AUID8NA
Badan Kepegawalan & PSDM		NO BKPAJAK :221/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	12.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	59D7F744FIOT78B
Badan Kepegawalan & PSDM		NO BKPAJAK :222/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	5B270744FIQ5E09
Badan Kepegawalan & PSDM		NO BKPAJAK :223/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	5B88D2M13ANTENFL
Badan Kepegawalan & PSDM		NO BKPAJAK :224/STR-BP/BKPSDM-PS/2022			PPN 11%	PPN 11%	343.803,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	B8E78744FIMO38D4
Badan Kepegawalan & PSDM		NO BKPAJAK :225/STR-BP/BKPSDM-PS/2022			PPh 22	Pajak Penghasilan 22	46.882,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	13ACB744IFMNNOTI
Badan Kepegawalan & PSDM		NO BKPAJAK :226/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	148583EJ5MNGTES
Badan Kepegawalan & PSDM		NO BKPAJAK :228/STR-BP/BKPSDM-PS/2022			PPh 22	Pajak Penghasilan 22	74.787,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	0AE4F5B9IRORNECI
Badan Kepegawalan & PSDM		NO BKPAJAK :229/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	A1F891PJGS1UKI8
Badan Kepegawalan & PSDM		NO BKPAJAK :230/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	12.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	A159367N2LP2A5QH
Badan Kepegawalan & PSDM		NO BKPAJAK :231/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	30.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	9F3AD0T63MFIA6A9
Badan Kepegawalan & PSDM		NO BKPAJAK :233/STR-BP/BKPSDM-PS/2022			PPh 22	Pajak Penghasilan 22	87.894,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	C957A5B9IR87G1P2
Badan Kepegawalan & PSDM		NO BKPAJAK :234/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	06B4D0T63MFF9BSOC
Badan Kepegawalan & PSDM		NO BKPAJAK :235/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	12.000,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	B32771PIJH609QMH
Badan Kepegawalan & PSDM		NO BKPAJAK :236/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	3.680,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	BCDF4E350T5UC7
JUMLAH							100.812.238			

Palman, 30 Nopember 2022
Bendahara Pengeluaran

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Mengetahui,
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