

KERTAS KERJA REKONSILIASI PENYETORAN PAJAK PUSAT
BENDAHAARA PENGELUARAN PEMBANTU
BULAN JANUARI S/D DESEMBER TAHUN ANGGARAN 2022

1. BADAN KEPEGAWAIAN DAN PENGAMBANGAN SDM

KUNIT	NAMA SKPD	NO. SPM	NO. SP2D / NO. BK PAJAK					KDPER	KDPAJAK	NAMA PAJAK	NILA PAJAK	NPWP	NAMA	KERANGAN (NTPN)
			2	3	4	5	6							
JANUARI														
5.03.5.04	Badan Kepegawaian & PSDM					NO BKPAJAK :001/STR-BPP/3KPSDM-PS/I-2022			Pph 23	Pajak Penghasilan 23	18.000,00	00.143.229.3-205.000	MASRI AFRIANTO	285D8588KELK72CA
FEBRUARI														
5.03.5.04	Badan Kepegawaian & PSDM					NO BKPAJAK :002/STR-BPP/3KPSDM-PS/II-2022			Pph 23	Pajak Penghasilan 23	11.700,00	00.143.229.3-205.000	MASRI AFRIANTO	F92A61P01DPIUEL
5.03.5.04	Badan Kepegawaian & PSDM					NO BKPAJAK :003/STR-BPP/3KPSDM-PS/II-2022			Pph 23	Pajak Penghasilan 23	18.000,00	00.143.229.3-205.000	MASRI AFRIANTO	75F360T58820COPF
5.03.5.04	Badan Kepegawaian & PSDM					NO BKPAJAK :004/STR-BPP/3KPSDM-PS/II-2022			Pph 21	Pajak Penghasilan 21	140.000,00	00.143.229.3-205.000	MASRI AFRIANTO	C6D25588ND59LMBP
5.03.5.04	Badan Kepegawaian & PSDM					NO BKPAJAK :005/STR-BPP/3KPSDM-PS/II-2022			Pph 21	Pajak Penghasilan 21	270.000,00	00.143.229.3-205.000	MASRI AFRIANTO	5502F1P02R0KJHS
5.03.5.04	Badan Kepegawaian & PSDM					NO BKPAJAK :006/STR-BPP/3KPSDM-PS/II-2022			Pph 21	Pajak Penghasilan 21	80.000,00	00.143.229.3-205.000	MASRI AFRIANTO	D005E67M77NMP0J5
5.03.5.04	Badan Kepegawaian & PSDM					NO BKPAJAK :007/STR-BPP/3KPSDM-PS/II/2022			Pph 21	Pajak Penghasilan 21	129.000,00	00.143.229.3-205.000	MASRI AFRIANTO	12465743N2AJDGGF
5.03.5.04	Badan Kepegawaian & PSDM					NO BKPAJAK :008/STR-BPP/3KPSDM-PS/II/2022			Pph 23	Pajak Penghasilan 23	18.000,00	00.143.229.3-205.000	MASRI AFRIANTO	379BA743N22507NN
5.03.5.04	Badan Kepegawaian & PSDM					NO BKPAJAK :009/STR-BPP/3KPSDM-PS/II/2022			PPN 11%	PPN 11%	206.000,00	00.143.229.3-205.000	MASRI AFRIANTO	CB22F2M07U7KDD9L
5.03.5.04	Badan Kepegawaian & PSDM					NO BKPAJAK :010/STR-BPP/3KPSDM-PS/II/2022			Pph 22	Pajak Penghasilan 22	30.900,00	00.143.229.3-205.000	MASRI AFRIANTO	191490T58928OIEA
5.03.5.04	Badan Kepegawaian & PSDM					NO BKPAJAK :011/STR-BPP/3KPSDM-PS/II/2022			PPN 11%	PPN 11%	327.600,00	00.143.229.3-205.000	MASRI AFRIANTO	41AJA743N35H0007
5.03.5.04	Badan Kepegawaian & PSDM					NO BKPAJAK :012/STR-BPP/3KPSDM-PS/II/2022			Pph 22	Pajak Penghasilan 22	49.140,00	00.143.229.3-205.000	MASRI AFRIANTO	E874D0T5894HNSLR
5.03.5.04	Badan Kepegawaian & PSDM					NO BKPAJAK :013/STR-BPP/3KPSDM-PS/II/2022			Pph 23	Pajak Penghasilan 23	14.000,00	00.143.229.3-205.000	MASRI AFRIANTO	72AB80T58952IBILA
MARET														
5.03.5.04	Badan Kepegawaian & PSDM					NO BKPAJAK :014/STR-BPP/3KPSDM-PS/II/2022			Pph 23	Pajak Penghasilan 23	6.900,00	00.143.229.3-205.000	MASRI AFRIANTO	933B100NHCMTFLN
5.03.5.04	Badan Kepegawaian & PSDM					NO BKPAJAK :17/STR-BPP/3KPSDM-PS/III/2022			Pph 23	Pajak Penghasilan 23	12.000,00	00.143.229.3-205.000	MASRI AFRIANTO	C7C751P02J03FCN
5.03.5.04	Badan Kepegawaian & PSDM					NO BKPAJAK :19/STR-BPP/3KPSDM-PS/III/2022			Pph 23	Pajak Penghasilan 23	18.000,00	00.143.229.3-205.000	MASRI AFRIANTO	E7FEB4E4R4NLSVRD
5.03.5.04	Badan Kepegawaian & PSDM					NO BKPAJAK :20/STR-BPP/3KPSDM-PS/III/2022			PPN 11%	PPN 11%	436.364,00	00.143.229.3-205.000	MASRI AFRIANTO	9CD0900NRC606V9M
5.03.5.04	Badan Kepegawaian & PSDM					NO BKPAJAK :21/STR-BPP/3KPSDM-PS/III/2022			Pph 22	Pajak Penghasilan 22	65.455,00	00.143.229.3-205.000	MASRI AFRIANTO	3FC1000NRE6F2DILL
5.03.5.04	Badan Kepegawaian & PSDM					NO BKPAJAK :22/STR-BPP/3KPSDM-PS/III/2022			Pph 23	Pajak Penghasilan 23	18.000,00	00.143.229.3-205.000	MASRI AFRIANTO	01CA258RQDU8J80C
5.03.5.04	Badan Kepegawaian & PSDM					NO BKPAJAK :23/STR-BPP/3KPSDM-PS/III/2022			PPN 11%	PPN 11%	493.790,00	00.143.229.3-205.000	MASRI AFRIANTO	A495A1P04BNDIEBH
5.03.5.04	Badan Kepegawaian & PSDM					NO BKPAJAK :24/STR-BPP/3KPSDM-PS/III/2022			Pph 22	Pajak Penghasilan 22	74.069,00	00.143.229.3-205.000	MASRI AFRIANTO	89E6058RQJICIGI5
5.03.5.04	Badan Kepegawaian & PSDM					NO BKPAJAK :25/STR-BPP/3KPSDM-PS/III/2022			PPN 11%	PPN 11%	251.060,00	00.143.229.3-205.000	MASRI AFRIANTO	89C7E743QJN7R370
5.03.5.04	Badan Kepegawaian & PSDM					NO BKPAJAK :26/STR-BPP/3KPSDM-PS/III/2022			Pph 22	Pajak Penghasilan 22	37.659,00	00.143.229.3-205.000	MASRI AFRIANTO	5EDEB1P04B8SLUCM
5.03.5.04	Badan Kepegawaian & PSDM					NO BKPAJAK :27/STR-BPP/3KPSDM-PS/III/2022			Pph 23	Pajak Penghasilan 23	18.000,00	00.143.229.3-205.000	MASRI AFRIANTO	03D1B4E4R4KHU8CIN
APRIL														
5.03.5.04	Badan Kepegawaian & PSDM					NO BKPAJAK :28/STR-BPP/3KPSDM-PS/IV/2022			Pph 23	Pajak Penghasilan 23	18.000,00	00.143.229.3-205.000	MASRI AFRIANTO	88FB12M0DU6FP1IC
5.03.5.04	Badan Kepegawaian & PSDM					NO BKPAJAK :29/STR-BPP/3KPSDM-PS/IV/2022			Pph 22	Pajak Penghasilan 22	261.818,00	00.143.229.3-205.000	MASRI AFRIANTO	8A9D12M0DUV08P8B
5.03.5.04	Badan Kepegawaian & PSDM					NO BKPAJAK :30/STR-BPP/3KPSDM-PS/IV/2022			PPN 11%	PPN 11%	1.440.000,00	00.143.229.3-205.000	MASRI AFRIANTO	717284ERDKIR95NV
5.03.5.04	Badan Kepegawaian & PSDM					NO BKPAJAK :31/STR-BPP/3KPSDM-PS/IV/2022			Pph 23	Pajak Penghasilan 23	4.600,00	00.143.229.3-205.000	MASRI AFRIANTO	6865C743T4P9UJQ5
5.03.5.04	Badan Kepegawaian & PSDM					NO BKPAJAK :32/STR-BPP/3KPSDM-PS/IV/2022			Pph 23	Pajak Penghasilan 23	23.920,00	00.143.229.3-205.000	MASRI AFRIANTO	CAOC7743T4LET3PBH
5.03.5.04	Badan Kepegawaian & PSDM					NO BKPAJAK :33/STR-BPP/3KPSDM-PS/IV/2022			Pph 23	Pajak Penghasilan 23	6.900,00	00.143.229.3-205.000	MASRI AFRIANTO	A61A22M0DUV08P8B
5.03.5.04	Badan Kepegawaian & PSDM					NO BKPAJAK :34/STR-BPP/3KPSDM-PS/IV/2022			Pph 21	Pajak Penghasilan 21	270.000,00	00.143.229.3-205.000	MASRI AFRIANTO	DCF2967MD9VCC00G
5.03.5.04	Badan Kepegawaian & PSDM					NO BKPAJAK :35/STR-BPP/3KPSDM-PS/IV/2022			Pph 21	Pajak Penghasilan 21	386.500,00	00.143.229.3-205.000	MASRI AFRIANTO	6D8583IDT0804490
5.03.5.04	Badan Kepegawaian & PSDM					NO BKPAJAK :36/STR-BPP/3KPSDM-PS/IV/2022			Pph 23	Pajak Penghasilan 23	14.000,00	00.143.229.3-205.000	MASRI AFRIANTO	6D8CC00NUH00H0H

KDUNIT 2	NAMA SKPD 3	NO. SPM 4	NO. SP2D / NO. BK PAJAK 5	NILAI BELANJA 6	KOPER 7	KDPAJAK 8	NAMA PAJAK 9	NILA PAJAK 10	NPWP 11	NAMA 12	KERANGAN (NTPN) 13
PEMBER											
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :100/STR-BPP/BKPSDM-PS/X/2022			PPH 21	Pajak Penghasilan 21	256.000,00	00.143.229.3-205.000	MASRI AFRIANTO.	DC4E667M5HKBV9116
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :93/STR-BPP/BKPSDM-PS/X/2022			PPN 11%	PPN 11%	224.475,00	00.143.229.3-205.000	MASRI AFRIANTO.	FAB304E1R5GQUPVJ
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :94/STR-BPP/BKPSDM-PS/X/2022			PPH 22	Pajak Penghasilan 22	30.610,00	00.143.229.3-205.000	MASRI AFRIANTO.	580ED03T5TIGHNR
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :95/STR-BPP/BKPSDM-PS/X/2022			PPH 21	Pajak Penghasilan 21	212.000,00	00.143.229.3-205.000	MASRI AFRIANTO.	7DECC0T3TGUGO0A
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :96/STR-BPP/BKPSDM-PS/X/2022			PPH 21	Pajak Penghasilan 21	157.500,00	00.143.229.3-205.000	MASRI AFRIANTO.	892FC4E1R5HBP26HV
KTOBER											
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :101/STR-BPP/BKPSDM-PS/X/2022			PPH 21	Pajak Penghasilan 21	212.000,00	00.143.229.3-205.000	MASRI AFRIANTO.	88DC93IEG157B3U1
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :102/STR-BPP/BKPSDM-PS/X/2022			PPN 11%	PPN 11%	562.387,00	00.143.229.3-205.000	MASRI AFRIANTO.	8DD85000GNSIVTCS
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :103/STR-BPP/BKPSDM-PS/X/2022			PPH 22	Pajak Penghasilan 22	76.689,00	00.143.229.3-205.000	MASRI AFRIANTO.	E15D82M107KCBJNM
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :104/STR-BPP/BKPSDM-PS/X/2022			PPH 21	Pajak Penghasilan 21	18.000,00	00.143.229.3-205.000	MASRI AFRIANTO.	716A05B8FNDNM0VCF
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :106/STR-BPP/BKPSDM-PS/X/2022			PPH 21	Pajak Penghasilan 21	157.500,00	00.143.229.3-205.000	MASRI AFRIANTO.	7558C744FCTH43NF
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :107/STR-BPP/BKPSDM-PS/X/2022			PPH 23	Pajak Penghasilan 23	18.000,00	00.143.229.3-205.000	MASRI AFRIANTO.	EBNF2744FOTIMH0H
NOPEMBER											
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :110/STR-BPP/BKPSDM-PS/X/2022			PPH 23	Pajak Penghasilan 23	4.600,00	00.143.229.3-205.000	MASRI AFRIANTO.	E753E0T63CQJ5B49
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :117/STR-BPP/BKPSDM-PS/X/2022			PPH 21	Pajak Penghasilan 21	320.000,00	00.143.229.3-205.000	MASRI AFRIANTO.	259693IE12V9G0VL
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :118/STR-BPP/BKPSDM-PS/X/2022			PPN 11%	PPN 11%	624.324,00	00.143.229.3-205.000	MASRI AFRIANTO.	3E50767N2ISUHRV
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :119/STR-BPP/BKPSDM-PS/X/2022			PPH 22	Pajak Penghasilan 22	85.135,00	00.143.229.3-205.000	MASRI AFRIANTO.	A94860T03DFK1NC
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :120/STR-BPP/BKPSDM-PS/X/2022			PPH 21	Pajak Penghasilan 21	208.000,00	00.143.229.3-205.000	MASRI AFRIANTO.	5841467N2IT6051B
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :121/STR-BPP/BKPSDM-PS/X/2022			PPH 21	Pajak Penghasilan 21	218.000,00	00.143.229.3-205.000	MASRI AFRIANTO.	6F6D55B9IC0VHBL7
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :122/STR-BPP/BKPSDM-PS/X/2022			PPN 11%	PPN 11%	551.189,00	00.143.229.3-205.000	MASRI AFRIANTO.	D09B34E3U3T5JNA
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :123/STR-BPP/BKPSDM-PS/X/2022			PPH 22	Pajak Penghasilan 22	75.162,00	00.143.229.3-205.000	MASRI AFRIANTO.	277543IE1JH17H6
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :124/STR-BPP/BKPSDM-PS/X/2022			PPN 11%	PPN 11%	239.852,00	00.143.229.3-205.000	MASRI AFRIANTO.	CBE3E4E52U59HNG
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :125/STR-BPP/BKPSDM-PS/X/2022			PPH 22	Pajak Penghasilan 22	32.707,00	00.143.229.3-205.000	MASRI AFRIANTO.	61C714E32U5A09IB
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :126/STR-BPP/BKPSDM-PS/X/2022			PPN 11%	PPN 11%	252.901,00	00.143.229.3-205.000	MASRI AFRIANTO.	ABEF1PIUE5BGP77
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :127/STR-BPP/BKPSDM-PS/X/2022			PPH 22	Pajak Penghasilan 22	34.486,00	00.143.229.3-205.000	MASRI AFRIANTO.	BF12E000JPHPT173
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :128/STR-BPP/BKPSDM-PS/X/2022			PPH 23	Pajak Penghasilan 23	4.600,00	00.143.229.3-205.000	MASRI AFRIANTO.	66C6467N2JMF4ZAB
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :129/STR-BPP/BKPSDM-PS/X/2022			PPN 11%	PPN 11%	476.151,00	00.143.229.3-205.000	MASRI AFRIANTO.	BC0AA000JPLU39NH
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :130/STR-BPP/BKPSDM-PS/X/2022			PPH 22	Pajak Penghasilan 22	64.930,00	00.143.229.3-205.000	MASRI AFRIANTO.	BAB121PIUEQ0G300
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :131/STR-BPP/BKPSDM-PS/X/2022			PPH 23	Pajak Penghasilan 23	18.000,00	00.143.229.3-205.000	MASRI AFRIANTO.	2BFFAD00JPLUN5C0
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :132/STR-BPP/BKPSDM-PS/X/2022			PPH 21	Pajak Penghasilan 21	288.000,00	00.143.229.3-205.000	MASRI AFRIANTO.	4BFF13IE1A3450TE
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :138/STR-BPP/BKPSDM-PS/X/2022			PPH 21	Pajak Penghasilan 21	157.500,00	00.143.229.3-205.000	MASRI AFRIANTO.	AB0173B09PEH16
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :139/STR-BPP/BKPSDM-PS/X/2022			PPH 21	Pajak Penghasilan 21	219.500,00	00.143.229.3-205.000	MASRI AFRIANTO.	6B7B067N2KOP7705
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :140/STR-BPP/BKPSDM-PS/X/2022			PPH 23	Pajak Penghasilan 23	18.000,00	00.143.229.3-205.000	MASRI AFRIANTO.	09F02MT130H8M0DM
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :148/STR-BPP/BKPSDM-PS/X/2022			PPH 23	Pajak Penghasilan 23	28.000,00	00.143.229.3-205.000	MASRI AFRIANTO.	BC1D10T6314BRUJ5
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :149/STR-BPP/BKPSDM-PS/X/2022			PPN 11%	PPN 11%	308.332,00	00.143.229.3-205.000	MASRI AFRIANTO.	7C5B1744F6H1J3H
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :150/STR-BPP/BKPSDM-PS/X/2022			PPH 22	Pajak Penghasilan 22	42.045,00	00.143.229.3-205.000	MASRI AFRIANTO.	0B44D67N2KKD3CME
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :151/STR-BPP/BKPSDM-PS/X/2022			PPH 23	Pajak Penghasilan 23	40.000,00	00.143.229.3-205.000	MASRI AFRIANTO.	270C467N2KKRUGC
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :152/STR-BPP/BKPSDM-PS/X/2022			PPN 11%	PPN 11%	272.522,00	00.143.229.3-205.000	MASRI AFRIANTO.	1979C744F9C0VBK
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :153/STR-BPP/BKPSDM-PS/X/2022			PPH 23	Pajak Penghasilan 23	49.549,00	00.143.229.3-205.000	MASRI AFRIANTO.	5D773TM13AD00JVO
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :154/STR-BPP/BKPSDM-PS/X/2022			PPH 23	Pajak Penghasilan 23	18.000,00	00.143.229.3-205.000	MASRI AFRIANTO.	77B55B9HQB85HHV
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :155/STR-BPP/BKPSDM-PS/X/2022			PPN 11%	PPN 11%	242.345,00	00.143.229.3-205.000	MASRI AFRIANTO.	50D3967N2KKEL2H8
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :156/STR-BPP/BKPSDM-PS/X/2022			PPH 22	Pajak Penghasilan 22	33.047,00	00.143.229.3-205.000	MASRI AFRIANTO.	4A1F93IE1J595T4G
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :157/STR-BPP/BKPSDM-PS/X/2022			PPN 11%	PPN 11%	259.152,00	00.143.229.3-205.000	MASRI AFRIANTO.	A03FASBICE500QA
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :158/STR-BPP/BKPSDM-PS/X/2022			PPH 22	Pajak Penghasilan 22	35.339,00	00.143.229.3-205.000	MASRI AFRIANTO.	4D2D50T631H40H8

KDUNIT	NAMA SKPD	NO. SPM	NO. SP2D / NO. BK PAJAK	NILAI BELANJA	KDPER	KDPAJAK	NAMA PAJAK	NILA PAJAK	NPWP	NAMA	KERANGAN (NT/PM)
2	3	4	5	6	7	8	9	10	11	12	13
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :159/STR-BPP/BKPSDM-PS/XII/2022			PPN 11%	PPN 11%	332.477,00	00.143.229.3-205.000	MASRI AFRIANTO.	376DF740I5G56JGMM
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :160/STR-BPP/BKPSDM-PS/XII/2022			PPH 22	Pajak Penghasilan 22	45.338,00	00.143.229.3-205.000	MASRI AFRIANTO.	392F60T63MAM7UKJ
ESEMBER											
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :161/STR-BPP/BKPSDM-PS/XII/2022			PPH 21	Pajak Penghasilan 21	280.000,00	00.143.229.3-205.000	MASRI AFRIANTO.	C42EB4E55VAL0J0BH
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :162/STR-BPP/BKPSDM-PS/XII/2022			PPH 21	Pajak Penghasilan 21	230.000,00	00.143.229.3-205.000	MASRI AFRIANTO.	9CDA63IFM4IAT7UJ5
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :163/STR-BPP/BKPSDM-PS/XII/2022			PPH 21	Pajak Penghasilan 21	273.500,00	00.143.229.3-205.000	MASRI AFRIANTO.	FC17B67N5LGOI9HMM
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :164/STR-BPP/BKPSDM-PS/XII/2022			PPH 23	Pajak Penghasilan 23	24.000,00	00.143.229.3-205.000	MASRI AFRIANTO.	1D8102M16RHHOC2FI
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :167/STR-BPP/BKPSDM-PS/XII/2022			PPH 21	Pajak Penghasilan 21	215.000,00	00.143.229.3-205.000	MASRI AFRIANTO.	4F6AB4E56ONT4UIB
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :168/STR-BPP/BKPSDM-PS/XII/2022			PPN 11%	PPN 11%	347.139,00	00.143.229.3-205.000	MASRI AFRIANTO.	BDD1B00OMRVICQFTX
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :169/STR-BPP/BKPSDM-PS/XII/2022			PPH 22	Pajak Penghasilan 22	47.337,00	00.143.229.3-205.000	MASRI AFRIANTO.	03B2700OMRV7UJUK
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :171/STR-BPP/BKPSDM-PS/XII/2022			PPN 11%	PPN 11%	349.832,00	00.143.229.3-205.000	MASRI AFRIANTO.	D02E767N5MT0U0J13
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :172/STR-BPP/BKPSDM-PS/XII/2022			PPH 22	Pajak Penghasilan 22	47.704,00	00.143.229.3-205.000	MASRI AFRIANTO.	7656E2M16CIA00J3
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :173/STR-BPP/BKPSDM-PS/XII/2022			PPN 11%	PPN 11%	358.192,00	00.143.229.3-205.000	MASRI AFRIANTO.	51F774E561N0K4PG
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :174/STR-BPP/BKPSDM-PS/XII/2022			PPH 22	Pajak Penghasilan 22	48.844,00	00.143.229.3-205.000	MASRI AFRIANTO.	7E2B267N5M55JNVI
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :175/STR-BPP/BKPSDM-PS/XII/2022			PPN 11%	PPN 11%	250.637,00	00.143.229.3-205.000	MASRI AFRIANTO.	57EC00T66NDJ0BHH
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :176/STR-BPP/BKPSDM-PS/XII/2022			PPH 22	Pajak Penghasilan 22	34.178,00	00.143.229.3-205.000	MASRI AFRIANTO.	776251PIMHYT6J2B
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :177/STR-BPP/BKPSDM-PS/XII/2022			PPH 21	Pajak Penghasilan 21	157.500,00	00.143.229.3-205.000	MASRI AFRIANTO.	9CE123IFMBVFC102
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :178/STR-BPP/BKPSDM-PS/XII/2022			PPH 21	Pajak Penghasilan 21	219.500,00	00.143.229.3-205.000	MASRI AFRIANTO.	D7ASZ5B9LU46J5RI
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :179/STR-BPP/BKPSDM-PS/XII/2022			PPH 21	Pajak Penghasilan 21	40.000,00	00.143.229.3-205.000	MASRI AFRIANTO.	49089000MUTTAOHI
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :180/STR-BPP/BKPSDM-PS/XII/2022			PPH 21	Pajak Penghasilan 21	178.750,00	00.143.229.3-205.000	MASRI AFRIANTO.	FC0D52M16EL8D004
5.03.5.04	Badan Kepegawaian & PSDM		NO BKPAJAK :181/STR-BPP/BKPSDM-PS/XII/2022			PPH 21	Pajak Penghasilan 21	586.000,00	00.143.229.3-205.000	MASRI AFRIANTO.	391760T66RT567DK
JUMLAH								25.623.585			

Painan, 30 Desember 2022
Bendahara Pengeluaran Pembantu

Masri
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