

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

BADAN KEPEGAWAIAN DAN PENGEMBANGAN SDM

KODE UNIT	NAMA SKPD		NO. SPM	NO. SP2D / NO. BK PAJAK	NILAI BELANJA	KDPER	KDPAJAK	NAMA PAJAK	NILA PAJAK	NPWP	NAMA	KERANGAN (NTPN)
	2	3	4	5	6	7	8	9	10	11	12	13
JARI												
03.5.04	Badan Kepegawaian & PSDM		00001/SPM-LS/5.03.5.04.0.00.01.0000/B02/Jan/2022	00022/SP2D-LS/5.03.5.04.0.00.01.0000/Jan/2022		5.1.1.	7.1.5.	PPH 21	13.570,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	432962M0453VKL1Q
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 JAPRIKA, S.E	0E6411PL13V61JU
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 JAPRIKA, S.E	D8D71743K3DFSV0V
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 JAPRIKA, S.E	2748358KEBLPNJC
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 JAPRIKA, S.E	53D094E6RAIMBNAPQ
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 JAPRIKA, S.E	1A95700NLEQKHIOV
JARI												
03.5.04	Badan Kepegawaian & PSDM		00003/SPM-LS/5.03.5.04.0.00.01.0000/B02/Jan/2022	00122/SP2D-LS/5.03.5.04.0.00.01.0000/Febr/2022		5.1.1.	7.1.5.	PPH 21	39.220,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	56C482M04UCJ70IV
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 JAPRIKA, S.E	B8DAB58BNLOGUHYH
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 JAPRIKA, S.E	E03904ER7H13KIVM
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 JAPRIKA, S.E	CD86D743N14FVNR5
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 JAPRIKA, S.E	5176F2M075T16SLB
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 JAPRIKA, S.E	917000TS87M4F52P
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 JAPRIKA, S.E	829200TS87P770P3
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 JAPRIKA, S.E	10F8900NODN1250J
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 JAPRIKA, S.E	BE60F4ER7IV0W1T
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 JAPRIKA, S.E	179F30T588B0D915H
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 JAPRIKA, S.E	5F099743N2A3V111
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 JAPRIKA, S.E	F27CD588NDQD8H8H
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 JAPRIKA, S.E	84F410T588CFH8VC
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 JAPRIKA, S.E	B8F4F0T588EMH863
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 JAPRIKA, S.E	73130588NDADKJHF
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 JAPRIKA, S.E	023791P1O3169AGF
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 JAPRIKA, S.E	3486E0T588F1P135
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 JAPRIKA, S.E	789660T588CFH8VC
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 JAPRIKA, S.E	6F28C0T588H2T6AS
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 JAPRIKA, S.E	D1D072M07TTT50P5
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 JAPRIKA, S.E	8249A2M07U57UGH8H
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 JAPRIKA, S.E	321CD743N136H51D
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 JAPRIKA, S.E	A12204ER7JH86IAV
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 JAPRIKA, S.E	F35E267M78L170H2
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 JAPRIKA, S.E	04E600T588VYN4U1G
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 JAPRIKA, S.E	984DA2M07UAGH1NRH
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 JAPRIKA, S.E	8664D67M78L21MPK
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 JAPRIKA, S.E	1588E2M07UAGKVP8H
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 JAPRIKA, S.E	B0CD200NOIDMJS5G
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 JAPRIKA, S.E	93448588NDJOGSIF5
NET												
03.5.04	Badan Kepegawaian & PSDM		00004/SPM-LS/5.03.5.04.0.00.01.0000/B02/Febr/2022	00245/SP2D-LS/5.03.5.04.0.00.01.0000/Mar/2022		5.1.1.	7.1.5.	PPH 21	45.124,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	B693F0T588C0RKEB
03.5.04	Badan Kepegawaian & PSDM		00006/SPM-LS/5.03.5.04.0.00.01.0000/B02/Mar/2022	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 JAPRIKA, S.E	46459588OCLLQO5V
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 JAPRIKA, S.E	DEFD21PRL13R1458
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 JAPRIKA, S.E	087EB0T586HF5VGK

NO. SPM	NO. SP2D / NO. BK PALAK	NILAI BELANJA	KDPER	KDPAJAK	NAMA PALAK	NILA PALAK	NPWP	NAMA	KEHATI
4	5	6	7	8	9	10	11	12	
Badan Kepegawaian & PSDM	00013/SPM-LS/5.03.5.04.0.00.01.0000/B02/Mei/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	CI18D131
Badan Kepegawaian & PSDM	00015/SPM-LS/5.03.5.04.0.00.01.0000/B02/Jun/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	EC635000
Badan Kepegawaian & PSDM		NO BKPAJAK :089/STR-8P/BKPSDM-PS/IV-2022		PPh 21	Pajak Penghasilan 21	7.500,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	8K0401P0
Badan Kepegawaian & PSDM		NO BKPAJAK :090/STR-8P/BKPSDM-PS/IV-2022		PPh 21	Pajak Penghasilan 21	6.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	8M760918
Badan Kepegawaian & PSDM		NO BKPAJAK :091/STR-8P/BKPSDM-PS/2022		PPh 21	Pajak Penghasilan 21	625.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	1A231070
Badan Kepegawaian & PSDM		NO BKPAJAK :092/STR-8P/BKPSDM-PS/2022		PPh 21	Pajak Penghasilan 21	12.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	CUK00101
Badan Kepegawaian & PSDM		NO BKPAJAK :093/STR-8P/BKPSDM-PS/2022		PPh 23	Pajak Penghasilan 23	4.600,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	3MAD0031
Badan Kepegawaian & PSDM		NO BKPAJAK :095/STR-8P/BKPSDM-PS/2022		PPh 21	Pajak Penghasilan 21	10.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	ECCK011P
Badan Kepegawaian & PSDM		NO BKPAJAK :096/STR-8P/BKPSDM-PS/2022		PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	6DA0054H
Badan Kepegawaian & PSDM		NO BKPAJAK :097/STR-8P/BKPSDM-PS/2022		PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	8M2C100H

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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	FAE2018P
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	8P0P0724
Badan Kepegawaian & PSDM		NO BKPAJAK :098/STR-8P/BKPSDM-PS/2022		PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	8O1D130C
Badan Kepegawaian & PSDM		NO BKPAJAK :099/STR-8P/BKPSDM-PS/2022		PPh 21	Pajak Penghasilan 21	750.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	8C006000
Badan Kepegawaian & PSDM		NO BKPAJAK :100/STR-8P/BKPSDM-PS/2022		PPh 11%	PPN 11%	237.838,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	5A5404H2
Badan Kepegawaian & PSDM		NO BKPAJAK :101/STR-8P/BKPSDM-PS/2022		PPh 23	Pajak Penghasilan 23	43.243,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	C700918P
Badan Kepegawaian & PSDM		NO BKPAJAK :102/STR-8P/BKPSDM-PS/2022		PPh 23	Pajak Penghasilan 23	4.600,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	55E71070
Badan Kepegawaian & PSDM		NO BKPAJAK :107/STR-8P/BKPSDM-PS/2022		PPh 21	Pajak Penghasilan 21	10.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	79EC0C1P
Badan Kepegawaian & PSDM		NO BKPAJAK :108/STR-8P/BKPSDM-PS/2022		PPh 21	Pajak Penghasilan 21	6.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	DECE04H1
Badan Kepegawaian & PSDM		NO BKPAJAK :109/STR-8P/BKPSDM-PS/2022		PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	62D7A74P
Badan Kepegawaian & PSDM		NO BKPAJAK :110/STR-8P/BKPSDM-PS/2022		PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	01M15000
Badan Kepegawaian & PSDM		NO BKPAJAK :111/STR-8P/BKPSDM-PS/2022		PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	99EE111P
Badan Kepegawaian & PSDM		NO BKPAJAK :112/STR-8P/BKPSDM-PS/2022		PPh 11%	PPN 11%	274.049,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	97E1C10P
Badan Kepegawaian & PSDM		NO BKPAJAK :113/STR-8P/BKPSDM-PS/2022		PPh 22	Pajak Penghasilan 22	37.370,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	76D0502A
Badan Kepegawaian & PSDM		NO BKPAJAK :114/STR-8P/BKPSDM-PS/2022		PPh 21	Pajak Penghasilan 21	7.500,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	71268818
Badan Kepegawaian & PSDM		NO BKPAJAK :115/STR-8P/BKPSDM-PS/2022		PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	CI14A42H
Badan Kepegawaian & PSDM		NO BKPAJAK :116/STR-8P/BKPSDM-PS/2022		PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	A0571310
Badan Kepegawaian & PSDM		NO BKPAJAK :118/STR-8P/BKPSDM-PS/2022		PPh 21	Pajak Penghasilan 21	162.500,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	6073C31H
Badan Kepegawaian & PSDM		NO BKPAJAK :119/STR-8P/BKPSDM-PS/2022		PPh 23	Pajak Penghasilan 23	7.360,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	217C711P
Badan Kepegawaian & PSDM		NO BKPAJAK :120/STR-8P/BKPSDM-PS/2022		PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	6EF70518
Badan Kepegawaian & PSDM		NO BKPAJAK :122/STR-8P/BKPSDM-PS/2022		PPh 21	Pajak Penghasilan 21	30.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	1910C031
Badan Kepegawaian & PSDM		NO BKPAJAK :123/STR-8P/BKPSDM-PS/2022		PPh 23	Pajak Penghasilan 23	12.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	55816167
Badan Kepegawaian & PSDM		NO BKPAJAK :124/STR-8P/BKPSDM-PS/2022		PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	9C9P100P
Badan Kepegawaian & PSDM		NO BKPAJAK :125/STR-8P/BKPSDM-PS/2022		PPh 23	Pajak Penghasilan 23	12.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	11102000
Badan Kepegawaian & PSDM		NO BKPAJAK :126/STR-8P/BKPSDM-PS/2022		PPh 23	Pajak Penghasilan 23	12.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	5M60100T
Badan Kepegawaian & PSDM		NO BKPAJAK :127/STR-8P/BKPSDM-PS/2022		PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	CE0AAS5S
Badan Kepegawaian & PSDM		NO BKPAJAK :128/STR-8P/BKPSDM-PS/2022		PPh 21	Pajak Penghasilan 21	50.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	D3E17000

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Badan Kepegawaian & PSDM	00019/SPM-LS/5.03.5.04.0.00.01.0000/B02/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 JAPRISKA, S.E	CI18D131
Badan Kepegawaian & PSDM	00020/SPM-LS/5.03.5.04.0.00.01.0000/B02/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 JAPRISKA, S.E	FIHC2131
Badan Kepegawaian & PSDM	00022/SPM-LS/5.03.5.04.0.00.01.0000/B02/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 JAPRISKA, S.E	9M787874
Badan Kepegawaian & PSDM		NO BKPAJAK :129/STR-8P/BKPSDM-PS/2022		PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	9M787874
Badan Kepegawaian & PSDM		NO BKPAJAK :130/STR-8P/BKPSDM-PS/2022		PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	9M787874
Badan Kepegawaian & PSDM		NO BKPAJAK :131/STR-8P/BKPSDM-PS/2022		PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	36D0E21H
Badan Kepegawaian & PSDM		NO BKPAJAK :132/STR-8P/BKPSDM-PS/2022		PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	64D20461
Badan Kepegawaian & PSDM		NO BKPAJAK :134/STR-8P/BKPSDM-PS/2022		PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	19C7A212H
Badan Kepegawaian & PSDM		NO BKPAJAK :135/STR-8P/BKPSDM-PS/2022		PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	A0Z8151S

	NAMA SKPD	NO. SPM	NO. SP2D / NO. BK PAJAK	NILAI BELANJA	KOPER	KDPAJAK	NAMA PAJAK	NILA PAJAK	NPWP	NAMA	KERANGAN (NTPN)
		4	5	6	7	8	9	10	11	12	13
1	Badan Kepegawalan & PSDM	00023/SPM-LS/5.03.5.04.0.00.01.0000/B02/Juli/2022	NO BKPAJAK :136/STR-BP/BKPSDM-PS/2022			PPh 21	Pajak Penghasilan 23	6,000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	B6C431P177PC8F8Q
2	Badan Kepegawalan & PSDM	00024/SPM-LS/5.03.5.04.0.00.01.0000/B02/Juli/2022	NO BKPAJAK :137/STR-BP/BKPSDM-PS/2022			PPh 21	Pajak Penghasilan 21	397,500,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	85C2E0007J9IGU06
3	Badan Kepegawalan & PSDM	00025/SPM-LS/5.03.5.04.0.00.01.0000/B02/Agust/2022	NO BKPAJAK :138/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	12,000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	68A910T5NEF6MKOV
4	Badan Kepegawalan & PSDM		NO BKPAJAK :139/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	12,000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	F02B93IEGUCPUHUQ
5	Badan Kepegawalan & PSDM		NO BKPAJAK :140/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6,000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	B02A45B9GJH7MLV
6	Badan Kepegawalan & PSDM		NO BKPAJAK :141/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	12,000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	Z3B0B67MMFE9JUI9E
7	Badan Kepegawalan & PSDM		NO BKPAJAK :142/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6,000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	D83E85B9GJH7MLV
8	Badan Kepegawalan & PSDM		NO BKPAJAK :145/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	12,000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	4041A4ERMPNQRUHO
9	Badan Kepegawalan & PSDM		NO BKPAJAK :146/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6,000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	F1B44ERMPNKGSPV
10	Badan Kepegawalan & PSDM										
11	Badan Kepegawalan & PSDM	00023/SPM-LS/5.03.5.04.0.00.01.0000/B02/Juli/2022	NO BKPAJAK :147/STR-BP/BKPSDM-PS/2022		5.1.1.	PPh 21	Pajak Penghasilan 21	192,353,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	ED30T5NEF6QJ345
12	Badan Kepegawalan & PSDM	00024/SPM-LS/5.03.5.04.0.00.01.0000/B02/Juli/2022	NO BKPAJAK :148/STR-BP/BKPSDM-PS/2022		5.1.1.	PPh 21	Pajak Penghasilan 21	21,140,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	511BFA4469BE66J
13	Badan Kepegawalan & PSDM	00025/SPM-LS/5.03.5.04.0.00.01.0000/B02/Agust/2022	NO BKPAJAK :149/STR-BP/BKPSDM-PS/2022		5.1.1.	PPh 23	Pajak Penghasilan 23	5,646,518,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	6A1940T5QDD7FD57
14	Badan Kepegawalan & PSDM		NO BKPAJAK :150/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6,000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	71C564ERPNOMR4R45
15	Badan Kepegawalan & PSDM		NO BKPAJAK :151/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	12,000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	FFCE0T5QDFR152
16	Badan Kepegawalan & PSDM		NO BKPAJAK :152/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6,000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	8BFA74497JHNA81
17	Badan Kepegawalan & PSDM		NO BKPAJAK :153/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	12,000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	8F09C2M0QZ099Q8A
18	Badan Kepegawalan & PSDM		NO BKPAJAK :154/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6,000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	9B3C1PIAB862FQK
19	Badan Kepegawalan & PSDM		NO BKPAJAK :155/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	12,000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	72C3F3E9UGR28HQ
20	Badan Kepegawalan & PSDM		NO BKPAJAK :156/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6,000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	D612D2MDQ4UJ1F17
21	Badan Kepegawalan & PSDM		NO BKPAJAK :157/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	12,000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	0698C74A99CFMT1Q
22	Badan Kepegawalan & PSDM		NO BKPAJAK :158/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6,000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	8981E000AKPC1545
23	Badan Kepegawalan & PSDM		NO BKPAJAK :159/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6,000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	411CB4ERPLAMCAH
24	Badan Kepegawalan & PSDM		NO BKPAJAK :160/STR-BP/BKPSDM-PS/2022			PPh 22	Pajak Penghasilan 22	12,000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	9376D5B99KAP3VML
25	Badan Kepegawalan & PSDM		NO BKPAJAK :161/STR-BP/BKPSDM-PS/2022			PPh 22	Pajak Penghasilan 22	6,000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	02EE167MPET3BLAN
26	Badan Kepegawalan & PSDM		NO BKPAJAK :162/STR-BP/BKPSDM-PS/2022			PPh 22	Pajak Penghasilan 22	47,240,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	78AED67MPH6L7BMV
27	Badan Kepegawalan & PSDM		NO BKPAJAK :163/STR-BP/BKPSDM-PS/2022			PPh 21	Pajak Penghasilan 21	222,204,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	FIAB2B000AAL63RHP
28	Badan Kepegawalan & PSDM		NO BKPAJAK :164/STR-BP/BKPSDM-PS/2022			PPh 21	Pajak Penghasilan 21	30,301,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	6CFF51P1AAVA7NV
29	Badan Kepegawalan & PSDM		NO BKPAJAK :165/STR-BP/BKPSDM-PS/2022			PPh 21	Pajak Penghasilan 21	30,000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	AAAB5000AAL610ISG
30	Badan Kepegawalan & PSDM		NO BKPAJAK :166/STR-BP/BKPSDM-PS/2022			PPh 21	Pajak Penghasilan 21	50,000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	3B70A2ZMQQ4TL8J10
31	Badan Kepegawalan & PSDM		NO BKPAJAK :167/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6,000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	CC9761P1AALDHUKF
32	Badan Kepegawalan & PSDM		NO BKPAJAK :168/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6,000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	AA0E8000AALMRQJVS
33	Badan Kepegawalan & PSDM		NO BKPAJAK :169/STR-BP/BKPSDM-PS/2022			PPh 21	Pajak Penghasilan 21	12,000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	4BCC75B99LAJRU2B
34	Badan Kepegawalan & PSDM		NO BKPAJAK :170/STR-BP/BKPSDM-PS/2022			PPh 21	Pajak Penghasilan 21	485,000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	4F1057449AQJAMDO
35	Badan Kepegawalan & PSDM							5,000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	2767E5B99LHIFM6AO
36	Badan Kepegawalan & PSDM										
37	Badan Kepegawalan & PSDM	00027/SPM-LS/5.03.5.04.0.00.01.0000/B02/Agust/2022	NO BKPAJAK :171/STR-BP/BKPSDM-PS/2022		5.1.1.	PPh 21	Pajak Penghasilan 21	192,353,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	90D7100AALB4T117
38	Badan Kepegawalan & PSDM	00030/SPM-LS/5.03.5.04.0.00.01.0000/B02/Sep/2022	NO BKPAJAK :172/STR-BP/BKPSDM-PS/2022		5.1.1.	PPh 11%	Pajak Penghasilan 11%	5,647,994,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	5743762MOT5J0R6GN
39	Badan Kepegawalan & PSDM		NO BKPAJAK :173/STR-BP/BKPSDM-PS/2022			PPh 11%	Pajak Penghasilan 11%	743,977,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	463810T5T49BH49
40	Badan Kepegawalan & PSDM		NO BKPAJAK :174/STR-BP/BKPSDM-PS/2022			PPh 11%	Pajak Penghasilan 11%	101,451,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	1E6020T5T49TTCG5
41	Badan Kepegawalan & PSDM		NO BKPAJAK :175/STR-BP/BKPSDM-PS/2022			PPh 11%	Pajak Penghasilan 11%	235,754,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	DA7B42MOT6I9JMM65
42	Badan Kepegawalan & PSDM		NO BKPAJAK :176/STR-BP/BKPSDM-PS/2022			PPh 22	Pajak Penghasilan 22	32,148,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	01BC367MSGRQD73B
43	Badan Kepegawalan & PSDM		NO BKPAJAK :177/STR-BP/BKPSDM-PS/2022			PPh 22	Pajak Penghasilan 22	27,370,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	9A7CF2MOT6IK3GSG
44	Badan Kepegawalan & PSDM		NO BKPAJAK :178/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6,000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	C0BFC2MOT7B7HHIF
45	Badan Kepegawalan & PSDM		NO BKPAJAK :179/STR-BP/BKPSDM-PS/2022			PPh 11%	Pajak Penghasilan 11%	310,022,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	860F0000NDMMGFQOE
46	Badan Kepegawalan & PSDM		NO BKPAJAK :180/STR-BP/BKPSDM-PS/2022			PPh 22	Pajak Penghasilan 22	42,276,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	AA6E744CC3M4R9CO
47	Badan Kepegawalan & PSDM					PPh 23	Pajak Penghasilan 23	12,000,00	00.143.229.3-205.000	YUSRI JAPRISKA, S.E	E6788744CCAUHNOK

UNIT	NAMA SKPD	NO. SPM	NO. SP2D / NO. BK PAJAK	NILAI BELANJA	KDPER	KDPAJAK	NAMA PAJAK	NILA PAJAK	NPWP	NAMA	KERANGAN (NT/PT)
3	3	4	5	6	7	8	9	10	11	12	13
MBER	Badan Kepegawain & 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/OK4/2022		5.1.1.	7.1.5.	PPh 21			YUSRI JAPRIKA, S.E	
	Badan Kepegawain & PSDM	00033/SPM-LS/5.03.5.04.0.00.01.0000/BO2/OK1/2022	03260/SP2D-LS/5.03.5.04.0.00.01.0000/OK4/2022		5.1.1.	7.1.5.	PPh 21	5.636.255,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	
	Badan Kepegawain & 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	S44F167MVF72LH3
	Badan Kepegawain & 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	8A3D607605D9JUL
	Badan Kepegawain & 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	7117C2M108973563
	Badan Kepegawain & 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	923050T60J49F731
	Badan Kepegawain & 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	C314589F060J6TENC
	Badan Kepegawain & 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	353EC00G0G0KHMG0
	Badan Kepegawain & 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	6299C0T60ID745QN
	Badan Kepegawain & 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	D65FF00G0G0QJ0PP
	Badan Kepegawain & 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	68A6E0T60J5NA3G9
	Badan Kepegawain & 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	68C1300G0GPAALDGT
MBER	Badan Kepegawain & PSDM	00035/SPM-LS/5.03.5.04.0.00.01.0000/BO2/OK1/2022	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 Kepegawain & 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 Kepegawain & 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		5.1.1.	PPh 23	Pajak Penghasilan 23	1.118.618,00	00.119.724.3-205.000	SYAMSUL MARDAN	704690T63J0545JQ
	Badan Kepegawain & 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		5.1.1.	PPh 4 (2)	Pajak Penghasilan 4 (2)	810.811,00	00.119.724.3-205.000	SYAMSUL MARDAN	D0395589JOK239J2
	Badan Kepegawain & 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		5.1.1.	PPN 11%	PPN 11%	891.892,00	00.119.724.3-205.000	SYAMSUL MARDAN	002470T63J04CHV
	Badan Kepegawain & 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			PPN 11%	Pajak Penghasilan 21	9.022.500,00	00.143.229.3-205.000	DAFTAR TERLAMPIR	928CB000JPPH1JUK
	Badan Kepegawain & PSDM		NO BKPAJAK :191/STR-BP/BKPSDM-PS/2022			PPN 11%	Pajak Penghasilan 4 (2)	297.297,00	00.143.229.3-205.000	YUSRI JAPRIKA, S.E	A0B150T63H8G1HOK
	Badan Kepegawain & 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	E08B10T63H8GAAKE
	Badan Kepegawain & 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	8E4223JEJ0V1K12V
	Badan Kepegawain & 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	2934D744I8B05AMP
	Badan Kepegawain & 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	866784F52RHVQH5Q
	Badan Kepegawain & 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	684FC1PJJB0507KJ
	Badan Kepegawain & 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	7F909589JIM4D96GFL
	Badan Kepegawain & 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	58964744I8ND00JH
	Badan Kepegawain & 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	F871D000JN00T8H8
	Badan Kepegawain & 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	89B380T63JADN6PH
	Badan Kepegawain & 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	192080T63JADSLTG
	Badan Kepegawain & 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	FA2DE2M137H6Q0J8
	Badan Kepegawain & 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	7935F744ICECNA5
	Badan Kepegawain & 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	E12F0000JNRHFF7B
	Badan Kepegawain & 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	06CC3000JNRH0JP2J
	Badan Kepegawain & 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	1ED362M137NUIJKA
	Badan Kepegawain & 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	0EB5A4E52T1UPOJ1
	Badan Kepegawain & 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	14AE6589JOLU80OP
	Badan Kepegawain & 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	677A8000JJP7I56NA
	Badan Kepegawain & 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	B183A1PJJEH8T5NF
	Badan Kepegawain & 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	42355744IE1LR61F4
	Badan Kepegawain & 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	544BC3IEJ4330T99
	Badan Kepegawain & 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	622203IEJ56V1O1F3
	Badan Kepegawain & 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	D9C990T63JFGKH0H

WIT	NAMA SKPD	NO. SPM	NO. SP2D / NO. BK PAJAK	NILAI BELANJA	KDPER	KDPAJAK	NAMA PAJAK	NILA PAJAK		NPWP	NAMA	KERANGAN (NTPH)
								10	11			
			5	6	7	8	9	10	11			13
04	Badan Kepegawaian & PSDM		NO BKPAJAK :261/STR-BP/BKPSDM-PS/2022			PPh 21	Pajak Penghasilan 21	195.000,00	00.143.229.3-205.000		YUSRI JAPRISKA, S.E	1882C5B9181J1N5
04	Badan Kepegawaian & PSDM		NO BKPAJAK :263/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000		YUSRI JAPRISKA, S.E	332AB0T66N0AHF8
04	Badan Kepegawaian & PSDM		NO BKPAJAK :264/STR-BP/BKPSDM-PS/2022			PPh 21	Pajak Penghasilan 21	25.000,00	00.143.229.3-205.000		YUSRI JAPRISKA, S.E	5BFB567N5MM2U12B
04	Badan Kepegawaian & PSDM		NO BKPAJAK :265/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000		YUSRI JAPRISKA, S.E	830414E561POTIU
04	Badan Kepegawaian & PSDM		NO BKPAJAK :266/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000		YUSRI JAPRISKA, S.E	29BF9744LJ038558
04	Badan Kepegawaian & PSDM		NO BKPAJAK :267/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000		YUSRI JAPRISKA, S.E	36E532M16E45NOVM
04	Badan Kepegawaian & PSDM		NO BKPAJAK :268/STR-BP/BKPSDM-PS/2022			PPh 21	Pajak Penghasilan 21	30.000,00	00.143.229.3-205.000		YUSRI JAPRISKA, S.E	80B5E31EMBMHPDPO
04	Badan Kepegawaian & PSDM		NO BKPAJAK :269/STR-BP/BKPSDM-PS/2022			PPh 21	Pajak Penghasilan 21	25.000,00	00.143.229.3-205.000		YUSRI JAPRISKA, S.E	AC1D4E5638UC6HO
04	Badan Kepegawaian & PSDM		NO BKPAJAK :270/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	24.000,00	00.143.229.3-205.000		YUSRI JAPRISKA, S.E	3CA9067N5OPH46LE
04	Badan Kepegawaian & PSDM		NO BKPAJAK :271/STR-BP/BKPSDM-PS/2022			PPh 21	Pajak Penghasilan 21	210.000,00	00.143.229.3-205.000		YUSRI JAPRISKA, S.E	F64964E563KPMV57
04	Badan Kepegawaian & PSDM		NO BKPAJAK :272/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000		YUSRI JAPRISKA, S.E	911A01P1M1TTRK007
04	Badan Kepegawaian & PSDM		NO BKPAJAK :273/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000		YUSRI JAPRISKA, S.E	3D6AF67N5OTS39Q
04	Badan Kepegawaian & PSDM		NO BKPAJAK :274/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000		YUSRI JAPRISKA, S.E	FBB3A32M16EJK9H1
04	Badan Kepegawaian & PSDM		NO BKPAJAK :275/STR-BP/BKPSDM-PS/2022			PPh 21	Pajak Penghasilan 21	32.500,00	00.143.229.3-205.000		YUSRI JAPRISKA, S.E	E567D2M16E45N6J9R
04	Badan Kepegawaian & PSDM		NO BKPAJAK :276/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000		YUSRI JAPRISKA, S.E	D483067N5PIU072B
04	Badan Kepegawaian & PSDM		NO BKPAJAK :277/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	12.000,00	00.143.229.3-205.000		YUSRI JAPRISKA, S.E	8F303744LKCNLF44
04	Badan Kepegawaian & PSDM		NO BKPAJAK :278/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	12.000,00	00.143.229.3-205.000		YUSRI JAPRISKA, S.E	783D5000N08516OF
04	Badan Kepegawaian & PSDM		NO BKPAJAK :279/STR-BP/BKPSDM-PS/2022			PPh 21	Pajak Penghasilan 21	100.000,00	00.143.229.3-205.000		YUSRI JAPRISKA, S.E	7D5134E56544Q8KA
04	Badan Kepegawaian & PSDM		NO BKPAJAK :280/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000		YUSRI JAPRISKA, S.E	1684C000N14I026D
04	Badan Kepegawaian & PSDM		NO BKPAJAK :281/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000		YUSRI JAPRISKA, S.E	2F4AD67N5H39NG76
04	Badan Kepegawaian & PSDM		NO BKPAJAK :282/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	12.000,00	00.143.229.3-205.000		YUSRI JAPRISKA, S.E	0F2334E56600VU7N
04	Badan Kepegawaian & PSDM		NO BKPAJAK :283/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000		YUSRI JAPRISKA, S.E	89D620T66RNVFDJO
04	Badan Kepegawaian & PSDM		NO BKPAJAK :284/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	18.000,00	00.143.229.3-205.000		YUSRI JAPRISKA, S.E	863D567N5H3A051H
04	Badan Kepegawaian & PSDM		NO BKPAJAK :285/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000		YUSRI JAPRISKA, S.E	34756000N1909PU3
04	Badan Kepegawaian & PSDM		NO BKPAJAK :286/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000		YUSRI JAPRISKA, S.E	795B067N5H3AFA92M3
04	Badan Kepegawaian & PSDM		NO BKPAJAK :287/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000		YUSRI JAPRISKA, S.E	4384231EMBIAJDI9
04	Badan Kepegawaian & PSDM		NO BKPAJAK :288/STR-BP/BKPSDM-PS/2022			PPh 21	Pajak Penghasilan 21	6.000,00	00.143.229.3-205.000		YUSRI JAPRISKA, S.E	01DE0000N1C7OC53
04	Badan Kepegawaian & PSDM		NO BKPAJAK :289/STR-BP/BKPSDM-PS/2022			PPh 21	Pajak Penghasilan 21	10.000,00	00.143.229.3-205.000		YUSRI JAPRISKA, S.E	A7225000N1C7PP71
04	Badan Kepegawaian & PSDM		NO BKPAJAK :293/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	70.949,00	00.143.229.3-205.000		YUSRI JAPRISKA, S.E	5CAA60T66S3UPCUI
04	Badan Kepegawaian & PSDM		NO BKPAJAK :295/STR-BP/BKPSDM-PS/2022			PPN 11%	PPN 11%	657.793,00	00.143.229.3-205.000		YUSRI JAPRISKA, S.E	22B8E000N1K2M0H8
04	Badan Kepegawaian & PSDM		NO BKPAJAK :296/STR-BP/BKPSDM-PS/2022			PPh 22	Pajak Penghasilan 22	89.699,00	00.143.229.3-205.000		YUSRI JAPRISKA, S.E	09A0167N5HRTBBGR
04	Badan Kepegawaian & PSDM		NO BKPAJAK :297/STR-BP/BKPSDM-PS/2022			PPN 11%	PPN 11%	522.896,00	00.143.229.3-205.000		YUSRI JAPRISKA, S.E	D36AB31EMBU1MGDT
04	Badan Kepegawaian & PSDM		NO BKPAJAK :298/STR-BP/BKPSDM-PS/2022			PPh 22	Pajak Penghasilan 22	71.304,00	00.143.229.3-205.000		YUSRI JAPRISKA, S.E	84A7E744LM79HL16
04	Badan Kepegawaian & PSDM		NO BKPAJAK :299/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	12.000,00	00.143.229.3-205.000		YUSRI JAPRISKA, S.E	ECC412M16H7K5H5
04	Badan Kepegawaian & PSDM		NO BKPAJAK :300/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000		YUSRI JAPRISKA, S.E	8C5221P1MM5H905C
04	Badan Kepegawaian & PSDM		NO BKPAJAK :301/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000		YUSRI JAPRISKA, S.E	247F031EMCA8TDDA
04	Badan Kepegawaian & PSDM		NO BKPAJAK :302/STR-BP/BKPSDM-PS/2022			PPh 23	Pajak Penghasilan 23	6.000,00	00.143.229.3-205.000		YUSRI JAPRISKA, S.E	6A44F744LMDCQDKG
Jumlah								122.408.583				

Palman, 30 Desember 2022
Bendahara Pengeluaran

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

