Pemerintah Kota Surabaya

Badan Kepegawaian dan Pengembangan Sumber Daya Manusia

Tahun Anggaran : 2023 Buku Pembantu Pajak Periode: Februari

| No. | ID BKU | Tanggal | No. Bukti | Ket. | Uraian | Sub-Kegiatan | Sub-Rekening / Informasi | Penerimaan | Pengeluaran | Saldo |
|---------|--------------|------------|--------------------|------|--|-----------------|-----------------------------|------------|-------------|-----------|
| Saldo s | .d. bulan Ja | nuari | | | | | | | | 0 |
| 1. | 25212 | 01/02/2023 | GJ00084/GJ/II/2023 | GJ | PPh Pasal 21 untuk Nota pencairan dana atas belanja Gaji Induk bln Pebruari 2023, untuk 39 pegawai, 24 istri/suami , 36 anak = 100 jiwa | 5.03.01.2.02.01 | 411121 | 456.787 | | 456.787 |
| 2. | 25228 | 01/02/2023 | GJ00084/GJ/II/2023 | GJ | PPh Pasal 21 untuk Nota pencairan dana atas belanja Gaji Induk bln Pebruari 2023, untuk 39 pegawai, 24 istri/suami , 36 anak = 100 jiwa | 5.03.01.2.02.01 | 411121 | | 456.787 | 0 |
| 3. | 27273 | 01/02/2023 | PJ00243/LS/II/2023 | LS | luran Jaminan Kesehatan Pegawai untuk Pembayaran luran JKN tenaga administrasi sebanyak 3 (tiga) org untuk bulan Januari 2023 keg. Pengelolaan Data Kepegawaian (an. ashifa, hana dan andika) | 5.03.02.2.01.11 | 811151 | 154.222 | | 154.222 |
| 4. | 27274 | 01/02/2023 | PJ00243/LS/II/2023 | LS | luran Jaminan Kesehatan Pemda untuk Pembayaran luran JKN tenaga administrasi sebanyak 3 (tiga) org untuk bulan Januari 2023 keg. Pengelolaan Data Kepegawaian (an. ashifa, hana dan andika) | 5.03.02.2.01.11 | 811152 | 616.895 | | 771.117 |
| 5. | 27277 | 01/02/2023 | PJ00243/LS/II/2023 | LS | luran Jaminan Kesehatan Pegawai untuk Pembayaran luran JKN tenaga administrasi sebanyak 3 (tiga) org untuk bulan Januari 2023 keg. Pengelolaan Data Kepegawaian (an. ashifa, hana dan andika) | 5.03.02.2.01.11 | 811151 | | 154.222 | 616.895 |
| 6. | 27278 | 01/02/2023 | PJ00243/LS/II/2023 | LS | luran Jaminan Kesehatan Pemda untuk Pembayaran luran JKN tenaga administrasi sebanyak 3 (tiga) org untuk bulan Januari 2023 keg. Pengelolaan Data Kepegawaian (an. ashifa, hana dan andika) | 5.03.02.2.01.11 | 811152 | | 616.895 | 0 |
| 7. | 27315 | 01/02/2023 | PJ00242/LS/II/2023 | LS | luran Jaminan Kesehatan Pegawai untuk pembayaran luran JKN Tenaga Operasional sebanyak 5 (lima) org bulan Januari 2023 keg. Pelaksanaan Penilaian dan Evaluasi Kinerja Aparatur (an. riski dkk) | 5.03.02.2.04.02 | 811151 | 226.270 | | 226.270 |
| 8. | 27316 | 01/02/2023 | PJ00242/LS/II/2023 | LS | luran Jaminan Kesehatan Pemda untuk pembayaran luran JKN Tenaga Operasional sebanyak 5 (lima) org bulan Januari 2023 keg. Pelaksanaan Penilaian dan Evaluasi Kinerja Aparatur (an. riski dkk) | 5.03.02.2.04.02 | 811152 | 905.095 | | 1.131.365 |
| 9. | 27319 | 01/02/2023 | PJ00242/LS/II/2023 | LS | luran Jaminan Kesehatan Pegawai untuk pembayaran luran JKN Tenaga Operasional sebanyak 5 (lima) org bulan Januari 2023 keg. Pelaksanaan Penilaian dan Evaluasi Kinerja Aparatur (an. riski dkk) | 5.03.02.2.04.02 | 811151 | | 226.270 | 905.095 |

| 10. | 27320 | 01/02/2023 | PJ00242/LS/II/2023 | LS | luran Jaminan Kesehatan Pemda untuk pembayaran luran JKN Tenaga Operasional sebanyak 5 (lima) org bulan Januari 2023 keg. Pelaksanaan Penilaian dan Evaluasi Kinerja Aparatur (an. riski dkk) | 5.03.02.2.04.02 | 811152 | | 905.095 | 0 |
|-----|-------|------------|--------------------|----|---|-----------------|--------|---------|---------|---------|
| 11. | 27323 | 01/02/2023 | PJ00241/LS/II/2023 | LS | luran Jaminan Kesehatan Pegawai untuk Pembayaran luran JKN tenaga operasional sebanyak 2 (dua) org untuk bulan Januari 2023 keg. Pengelolaan Penyelesaian Pelanggaran Disiplin ASN (an. Ficardo dan Fitrin) | 5.03.02.2.04.08 | 811151 | 97.768 | | 97.768 |
| 12. | 27324 | 01/02/2023 | PJ00241/LS/II/2023 | LS | luran Jaminan Kesehatan Pemda untuk Pembayaran luran JKN tenaga operasional sebanyak 2 (dua) org untuk bulan Januari 2023 keg. Pengelolaan Penyelesaian Pelanggaran Disiplin ASN (an. Ficardo dan Fitrin) | 5.03.02.2.04.08 | 811152 | 391.074 | | 488.842 |
| 13. | 27327 | 01/02/2023 | PJ00241/LS/II/2023 | LS | luran Jaminan Kesehatan Pegawai untuk Pembayaran luran JKN tenaga operasional sebanyak 2 (dua) org untuk bulan Januari 2023 keg. Pengelolaan Penyelesaian Pelanggaran Disiplin ASN (an. Ficardo dan Fitrin) | 5.03.02.2.04.08 | 811151 | | 97.768 | 391.074 |
| 14. | 27328 | 01/02/2023 | PJ00241/LS/II/2023 | LS | luran Jaminan Kesehatan Pemda untuk Pembayaran luran JKN tenaga operasional sebanyak 2 (dua) org untuk bulan Januari 2023 keg. Pengelolaan Penyelesaian Pelanggaran Disiplin ASN (an. Ficardo dan Fitrin) | 5.03.02.2.04.08 | 811152 | | 391.074 | 0 |
| 15. | 27980 | 01/02/2023 | PJ00244/LS/II/2023 | LS | Iuran Jaminan Kesehatan Pegawai untuk Pembayaran Iuran JKN tenaga operasional sebanyak 1 (satu) org untuk bulan Januari 2023 keg. Pengelolaan Mutasi ASN (an. FERRY KUSUMA) | 5.03.02.2.02.01 | 811151 | 48.884 | | 48.884 |
| 16. | 27981 | 01/02/2023 | PJ00244/LS/II/2023 | LS | Iuran Jaminan Kesehatan Pemda untuk Pembayaran Iuran JKN tenaga operasional sebanyak 1 (satu) org untuk bulan Januari 2023 keg. Pengelolaan Mutasi ASN (an. FERRY KUSUMA) | 5.03.02.2.02.01 | 811152 | 195.537 | | 244.421 |
| 17. | 27984 | 01/02/2023 | PJ00244/LS/II/2023 | LS | Iuran Jaminan Kesehatan Pegawai untuk Pembayaran Iuran JKN tenaga operasional sebanyak 1 (satu) org untuk bulan Januari 2023 keg. Pengelolaan Mutasi ASN (an. FERRY KUSUMA) | 5.03.02.2.02.01 | 811151 | | 48.884 | 195.537 |
| 18. | 27985 | 01/02/2023 | PJ00244/LS/II/2023 | LS | Iuran Jaminan Kesehatan Pemda untuk Pembayaran Iuran JKN tenaga operasional sebanyak 1 (satu) org untuk bulan Januari 2023 keg. Pengelolaan Mutasi ASN (an. FERRY KUSUMA) | 5.03.02.2.02.01 | 811152 | | 195.537 | 0 |
| 19. | 27992 | 01/02/2023 | PJ00245/LS/II/2023 | LS | luran Jaminan Kesehatan Pegawai untuk Pembayaran uran JKN Tenaga Administrasi/Operasional sebanyak 6 (enam) org untuk bulan Januari 2023 keg. Penyediaan Jasa Pelayanan Umum Kantor (an. aris, danu. wahyu, daniel, muji dan sakur) | 5.03.01.2.08.04 | 811151 | 271.524 | | 271.524 |

| 20. | 27993 | 01/02/2023 | PJ00245/LS/II/2023 | LS | luran Jaminan Kesehatan Pemda untuk Pembayaran uran JKN Tenaga Administrasi/Operasional sebanyak 6 (enam) org untuk bulan Januari 2023 keg. Penyediaan Jasa Pelayanan Umum Kantor (an. aris, danu. wahyu, daniel, muji dan sakur) | 5.03.01.2.08.04 | 811152 | 1.086.114 | | 1.357.638 |
|-----|-------|------------|--------------------|----|--|-----------------|--------|-----------|-----------|-----------|
| 21. | 27999 | 01/02/2023 | PJ00245/LS/II/2023 | LS | luran Jaminan Kesehatan Pegawai untuk Pembayaran uran JKN Tenaga Administrasi/Operasional sebanyak 6 (enam) org untuk bulan Januari 2023 keg. Penyediaan Jasa Pelayanan Umum Kantor (an. aris, danu. wahyu, daniel, muji dan sakur) | 5.03.01.2.08.04 | 811151 | | 271.524 | 1.086.114 |
| 22. | 28000 | 01/02/2023 | PJ00245/LS/II/2023 | LS | luran Jaminan Kesehatan Pemda untuk Pembayaran uran JKN Tenaga Administrasi/Operasional sebanyak 6 (enam) org untuk bulan Januari 2023 keg. Penyediaan Jasa Pelayanan Umum Kantor (an. aris, danu. wahyu, daniel, muji dan sakur) | 5.03.01.2.08.04 | 811152 | | 1.086.114 | 0 |
| 23. | 28004 | 01/02/2023 | PJ00246/LS/II/2023 | LS | luran Jaminan Kesehatan Pegawai untuk Pembayaran luran JKN tenaga administrasi sebanyak 2 (dua) org untuk bulan Januari 2023 keg. Pengelolaan Kenaikan Pangkat ASN (an. Irvan dan Fahrur Rozi) | 5.03.02.2.02.02 | 811151 | 97.923 | | 97.923 |
| 24. | 28005 | 01/02/2023 | PJ00246/LS/II/2023 | LS | luran Jaminan Kesehatan Pemda untuk Pembayaran luran JKN tenaga administrasi sebanyak 2 (dua) org untuk bulan Januari 2023 keg. Pengelolaan Kenaikan Pangkat ASN (an. Irvan dan Fahrur Rozi) | 5.03.02.2.02.02 | 811152 | 391.698 | | 489.621 |
| 25. | 28008 | 01/02/2023 | PJ00246/LS/II/2023 | LS | luran Jaminan Kesehatan Pegawai untuk Pembayaran luran JKN tenaga administrasi sebanyak 2 (dua) org untuk bulan Januari 2023 keg. Pengelolaan Kenaikan Pangkat ASN (an. Irvan dan Fahrur Rozi) | 5.03.02.2.02.02 | 811151 | | 97.923 | 391.698 |
| 26. | 28009 | 01/02/2023 | PJ00246/LS/II/2023 | LS | luran Jaminan Kesehatan Pemda untuk Pembayaran luran JKN tenaga administrasi sebanyak 2 (dua) org untuk bulan Januari 2023 keg. Pengelolaan Kenaikan Pangkat ASN (an. Irvan dan Fahrur Rozi) | 5.03.02.2.02.02 | 811152 | | 391.698 | 0 |
| 27. | 28012 | 01/02/2023 | PJ00247/LS/II/2023 | LS | luran Jaminan Kesehatan Pegawai untuk Pembayaran luran JKN tenaga administrasi sebanyak 1 (satu) org untuk bulan Januari 2023 keg. Penyelenggaraan Pengembangan Kompetensi Teknis Umum, Inti, dan Pilihan bagi Jabatan Administrasi Penyelenggara Urusan Pemerintahan Konkuren, Perangkat Daerah Penunjang, dan Urusan Pemerintahan Umum (an. urul) | 5.04.02.2.01.03 | 811151 | 52.669 | | 52.669 |

| 28. | 28013 | 01/02/2023 | PJ00247/LS/II/2023 | LS | Iuran Jaminan Kesehatan Pemda untuk Pembayaran Iuran JKN tenaga administrasi sebanyak 1 (satu) org untuk bulan Januari 2023 keg. Penyelenggaraan Pengembangan Kompetensi Teknis Umum, Inti, dan Pilihan bagi Jabatan Administrasi Penyelenggara Urusan Pemerintahan Konkuren, Perangkat Daerah Penunjang, dan Urusan Pemerintahan Umum (an. urul) | 5.04.02.2.01.03 | 811152 | 210.679 | | 263.348 |
|-----|-------|------------|--------------------|----|--|-----------------|--------|---------|---------|---------|
| 29. | 28017 | 01/02/2023 | PJ00247/LS/II/2023 | LS | luran Jaminan Kesehatan Pegawai untuk Pembayaran luran JKN tenaga administrasi sebanyak 1 (satu) org untuk bulan Januari 2023 keg. Penyelenggaraan Pengembangan Kompetensi Teknis Umum, Inti, dan Pilihan bagi Jabatan Administrasi Penyelenggara Urusan Pemerintahan Konkuren, Perangkat Daerah Penunjang, dan Urusan Pemerintahan Umum (an. urul) | 5.04.02.2.01.03 | 811151 | | 52.669 | 210.679 |
| 30. | 28018 | 01/02/2023 | PJ00247/LS/II/2023 | LS | luran Jaminan Kesehatan Pemda untuk Pembayaran luran JKN tenaga administrasi sebanyak 1 (satu) org untuk bulan Januari 2023 keg. Penyelenggaraan Pengembangan Kompetensi Teknis Umum, Inti, dan Pilihan bagi Jabatan Administrasi Penyelenggara Urusan Pemerintahan Konkuren, Perangkat Daerah Penunjang, dan Urusan Pemerintahan Umum (an. urul) | 5.04.02.2.01.03 | 811152 | | 210.679 | 0 |
| 31. | 28022 | 01/02/2023 | PJ00248/LS/II/2023 | LS | luran Jaminan Kesehatan Pegawai untuk Pembayaran luran JKN tenaga administrasi sebanyak 1 (satu) org untuk bulan Januari 2023 keg. Penyusunan Rencana Kebutuhan, Jenis dan Jumlah Jabatan untuk Pelaksanaan Pengadaan ASN (an. Ramma S) | 5.03.02.2.01.02 | 811151 | 48.884 | | 48.884 |
| 32. | 28023 | 01/02/2023 | PJ00248/LS/II/2023 | LS | luran Jaminan Kesehatan Pemda untuk Pembayaran luran JKN tenaga administrasi sebanyak 1 (satu) org untuk bulan Januari 2023 keg. Penyusunan Rencana Kebutuhan, Jenis dan Jumlah Jabatan untuk Pelaksanaan Pengadaan ASN (an. Ramma S) | 5.03.02.2.01.02 | 811152 | 195.537 | | 244.421 |
| 33. | 28026 | 01/02/2023 | PJ00248/LS/II/2023 | LS | Iuran Jaminan Kesehatan Pegawai untuk Pembayaran Iuran JKN tenaga administrasi sebanyak 1 (satu) org untuk bulan Januari 2023 keg. Penyusunan Rencana Kebutuhan, Jenis dan Jumlah Jabatan untuk Pelaksanaan Pengadaan ASN (an. Ramma S) | 5.03.02.2.01.02 | 811151 | | 48.884 | 195.537 |
| 34. | 28027 | 01/02/2023 | PJ00248/LS/II/2023 | LS | Iuran Jaminan Kesehatan Pemda untuk Pembayaran Iuran JKN tenaga administrasi sebanyak 1 (satu) org untuk bulan Januari 2023 keg. Penyusunan Rencana Kebutuhan, Jenis dan Jumlah Jabatan untuk Pelaksanaan Pengadaan ASN (an. Ramma S) | 5.03.02.2.01.02 | 811152 | | 195.537 | 0 |

| 35. | 28487 | 01/02/2023 | PJ00263/LS/II/2023 | LS | luran Jaminan Kesehatan Pegawai untuk Pembayaran luran JKN Tenaga Administrasi sebanyak 6 (enam) orang bulan Januari 2023 keg. Penyediaan Peralatan dan Perlengkapan Kantor (an. adrian dkk) | 5.03.01.2.06.02 | 811151 | 297.244 | | 297.244 |
|-----|-------|------------|--------------------|----|---|-----------------|--------|-----------|-----------|-----------|
| 36. | 28488 | 01/02/2023 | PJ00263/LS/II/2023 | LS | luran Jaminan Kesehatan Pemda untuk Pembayaran luran JKN Tenaga Administrasi sebanyak 6 (enam) orang bulan Januari 2023 keg. Penyediaan Peralatan dan Perlengkapan Kantor (an. adrian dkk) | 5.03.01.2.06.02 | 811152 | 1.188.988 | | 1.486.232 |
| 37. | 28491 | 01/02/2023 | PJ00263/LS/II/2023 | LS | luran Jaminan Kesehatan Pegawai untuk Pembayaran luran JKN Tenaga Administrasi sebanyak 6 (enam) orang bulan Januari 2023 keg. Penyediaan Peralatan dan Perlengkapan Kantor (an. adrian dkk) | 5.03.01.2.06.02 | 811151 | | 297.244 | 1.188.988 |
| 38. | 28492 | 01/02/2023 | PJ00263/LS/II/2023 | LS | luran Jaminan Kesehatan Pemda untuk Pembayaran luran JKN Tenaga Administrasi sebanyak 6 (enam) orang bulan Januari 2023 keg. Penyediaan Peralatan dan Perlengkapan Kantor (an. adrian dkk) | 5.03.01.2.06.02 | 811152 | | 1.188.988 | 0 |
| 39. | 33602 | 03/02/2023 | PJ00395/LS/II/2023 | LS | PPh Pasal 21 untuk Pembayaran honorarium tenaga administrasi an. Andika dkk sebanyak 3 (tiga) org untuk bln Januari 2023 dan iuran JKN bln Februari 2023 | 5.03.02.2.01.11 | 411121 | 53.163 | | 53.163 |
| 40. | 33603 | 03/02/2023 | PJ00395/LS/II/2023 | LS | luran Jaminan Kesehatan Pegawai untuk Pembayaran honorarium tenaga administrasi an. Andika dkk sebanyak 3 (tiga) org untuk bln Januari 2023 dan iuran JKN bln Februari 2023 | 5.03.02.2.01.11 | 811151 | 154.222 | | 207.385 |
| 41. | 33604 | 03/02/2023 | PJ00395/LS/II/2023 | LS | luran Jaminan Kesehatan Pemda untuk Pembayaran honorarium tenaga administrasi an. Andika dkk sebanyak 3 (tiga) org untuk bln Januari 2023 dan iuran JKN bln Februari 2023 | 5.03.02.2.01.11 | 811152 | 616.895 | | 824.280 |
| 42. | 33607 | 03/02/2023 | PJ00395/LS/II/2023 | LS | PPh Pasal 21 untuk Pembayaran honorarium tenaga administrasi an. Andika dkk sebanyak 3 (tiga) org untuk bln Januari 2023 dan iuran JKN bln Februari 2023 | 5.03.02.2.01.11 | 411121 | | 53.163 | 771.117 |
| 43. | 33608 | 03/02/2023 | PJ00395/LS/II/2023 | LS | luran Jaminan Kesehatan Pegawai untuk Pembayaran honorarium tenaga administrasi an. Andika dkk sebanyak 3 (tiga) org untuk bln Januari 2023 dan iuran JKN bln Februari 2023 | 5.03.02.2.01.11 | 811151 | | 154.222 | 616.895 |
| 44. | 33609 | 03/02/2023 | PJ00395/LS/II/2023 | LS | luran Jaminan Kesehatan Pemda untuk Pembayaran honorarium tenaga administrasi an. Andika dkk sebanyak 3 (tiga) org untuk bln Januari 2023 dan iuran JKN bln Februari 2023 | 5.03.02.2.01.11 | 811152 | | 616.895 | 0 |
| 45. | 33612 | 03/02/2023 | PJ00394/LS/II/2023 | LS | PPh Pasal 21 untuk Pembayaran honorarium tenaga administrasi an. Irvan dkk sebanyak 2 (dua) org untuk bln Januari 2023 dan iuran JKN bln Februari 2023 | 5.03.02.2.02.02 | 411121 | 192 | | 192 |
| 46. | 33613 | 03/02/2023 | PJ00394/LS/II/2023 | LS | luran Jaminan Kesehatan Pegawai untuk Pembayaran honorarium tenaga administrasi an. Irvan dkk sebanyak 2 (dua) org untuk bln Januari 2023 dan iuran JKN bln Februari 2023 | 5.03.02.2.02.02 | 811151 | 97.923 | | 98.115 |

| 47. | 33614 | 03/02/2023 | PJ00394/LS/II/2023 | LS | luran Jaminan Kesehatan Pemda untuk Pembayaran honorarium tenaga administrasi an. Irvan dkk sebanyak 2 (dua) org untuk bln Januari 2023 dan iuran JKN bln Februari 2023 | 5.03.02.2.02.02 | 811152 | 391.698 | | 489.813 |
|-----|-------|------------|--------------------|----|--|-----------------|--------|---------|---------|---------|
| 48. | 33617 | 03/02/2023 | PJ00394/LS/II/2023 | LS | PPh Pasal 21 untuk Pembayaran honorarium tenaga administrasi an. Irvan dkk sebanyak 2 (dua) org untuk bln Januari 2023 dan iuran JKN bln Februari 2023 | 5.03.02.2.02.02 | 411121 | | 192 | 489.621 |
| 49. | 33618 | 03/02/2023 | PJ00394/LS/II/2023 | LS | luran Jaminan Kesehatan Pegawai untuk Pembayaran honorarium tenaga administrasi an. Irvan dkk sebanyak 2 (dua) org untuk bln Januari 2023 dan iuran JKN bln Februari 2023 | 5.03.02.2.02.02 | 811151 | | 97.923 | 391.698 |
| 50. | 33619 | 03/02/2023 | PJ00394/LS/II/2023 | LS | luran Jaminan Kesehatan Pemda untuk Pembayaran honorarium tenaga administrasi an. Irvan dkk sebanyak 2 (dua) org untuk bln Januari 2023 dan iuran JKN bln Februari 2023 | 5.03.02.2.02.02 | 811152 | | 391.698 | 0 |
| 51. | 33623 | 03/02/2023 | PJ00393/LS/II/2023 | LS | PPh Pasal 21 untuk Pembayaran honorarium tenaga administrasi an. Ramma sebanyak 1 (satu) org untuk bln Januari 2023 dan iuran JKN bln Februari 2023 | 5.03.02.2.01.02 | 411121 | 19.422 | | 19.422 |
| 52. | 33624 | 03/02/2023 | PJ00393/LS/II/2023 | LS | luran Jaminan Kesehatan Pegawai untuk Pembayaran honorarium tenaga administrasi an. Ramma sebanyak 1 (satu) org untuk bln Januari 2023 dan iuran JKN bln Februari 2023 | 5.03.02.2.01.02 | 811151 | 48.884 | | 68.306 |
| 53. | 33625 | 03/02/2023 | PJ00393/LS/II/2023 | LS | luran Jaminan Kesehatan Pemda untuk Pembayaran honorarium tenaga administrasi an. Ramma sebanyak 1 (satu) org untuk bln Januari 2023 dan iuran JKN bln Februari 2023 | 5.03.02.2.01.02 | 811152 | 195.537 | | 263.843 |
| 54. | 33628 | 03/02/2023 | PJ00393/LS/II/2023 | LS | PPh Pasal 21 untuk Pembayaran honorarium tenaga administrasi an. Ramma sebanyak 1 (satu) org untuk bln Januari 2023 dan iuran JKN bln Februari 2023 | 5.03.02.2.01.02 | 411121 | | 19.422 | 244.421 |
| 55. | 33629 | 03/02/2023 | PJ00393/LS/II/2023 | LS | luran Jaminan Kesehatan Pegawai untuk Pembayaran honorarium tenaga administrasi an. Ramma sebanyak 1 (satu) org untuk bln Januari 2023 dan iuran JKN bln Februari 2023 | 5.03.02.2.01.02 | 811151 | | 48.884 | 195.537 |
| 56. | 33630 | 03/02/2023 | PJ00393/LS/II/2023 | LS | luran Jaminan Kesehatan Pemda untuk Pembayaran honorarium tenaga administrasi an. Ramma sebanyak 1 (satu) org untuk bln Januari 2023 dan iuran JKN bln Februari 2023 | 5.03.02.2.01.02 | 811152 | | 195.537 | 0 |
| 57. | 33633 | 03/02/2023 | PJ00392/LS/II/2023 | LS | luran Jaminan Kesehatan Pegawai untuk Pembayaran honorarium tenaga administrasi an. Fery sebanyak 1 (satu) org untuk bln Januari 2023 dan iuran JKN bln Februari 2023 | 5.03.02.2.02.01 | 811151 | 48.884 | | 48.884 |
| 58. | 33634 | 03/02/2023 | PJ00392/LS/II/2023 | LS | luran Jaminan Kesehatan Pemda untuk Pembayaran honorarium tenaga administrasi an. Fery sebanyak 1 (satu) org untuk bln Januari 2023 dan iuran JKN bln Februari 2023 | 5.03.02.2.02.01 | 811152 | 195.537 | | 244.421 |
| 59. | 33637 | 03/02/2023 | PJ00392/LS/II/2023 | LS | luran Jaminan Kesehatan Pegawai untuk Pembayaran honorarium tenaga administrasi an. Fery sebanyak 1 (satu) org untuk bln Januari 2023 dan iuran JKN bln Februari 2023 | 5.03.02.2.02.01 | 811151 | | 48.884 | 195.537 |

| 60. | 33638 | 03/02/2023 | PJ00392/LS/II/2023 | LS | luran Jaminan Kesehatan Pemda untuk Pembayaran honorarium tenaga administrasi an. Fery sebanyak 1 (satu) org untuk bln Januari 2023 dan iuran JKN bln Februari 2023 | 5.03.02.2.02.01 | 811152 | | 195.537 | 0 |
|-----|-------|------------|--------------------|----|---|-----------------|--------|-----------|-----------|-----------|
| 61. | 33675 | 03/02/2023 | PJ00399/LS/II/2023 | LS | luran Jaminan Kesehatan Pegawai untuk Pembayaran honorarium tenaga operasional an. Aries Ardianto dkk sebanyak 6 (enam) org untuk bln Januari 2023 dan iuran JKN bln Februari 2023 | 5.03.01.2.08.04 | 811151 | 271.524 | | 271.524 |
| 62. | 33676 | 03/02/2023 | PJ00399/LS/II/2023 | LS | luran Jaminan Kesehatan Pemda untuk Pembayaran honorarium tenaga operasional an. Aries Ardianto dkk sebanyak 6 (enam) org untuk bln Januari 2023 dan iuran JKN bln Februari 2023 | 5.03.01.2.08.04 | 811152 | 1.086.114 | | 1.357.638 |
| 63. | 33682 | 03/02/2023 | PJ00399/LS/II/2023 | LS | luran Jaminan Kesehatan Pegawai untuk Pembayaran honorarium tenaga operasional an. Aries Ardianto dkk sebanyak 6 (enam) org untuk bln Januari 2023 dan iuran JKN bln Februari 2023 | 5.03.01.2.08.04 | 811151 | | 271.524 | 1.086.114 |
| 64. | 33683 | 03/02/2023 | PJ00399/LS/II/2023 | LS | luran Jaminan Kesehatan Pemda untuk Pembayaran honorarium tenaga operasional an. Aries Ardianto dkk sebanyak 6 (enam) org untuk bln Januari 2023 dan iuran JKN bln Februari 2023 | 5.03.01.2.08.04 | 811152 | | 1.086.114 | 0 |
| 65. | 33686 | 03/02/2023 | PJ00398/LS/II/2023 | LS | luran Jaminan Kesehatan Pegawai untuk Pembayaran honorarium tenaga administrasi an. Moh Rizal dkk sebanyak 5 (lima) org untuk bln Januari 2023 dan iuran JKN bln Februari 2023 | 5.03.02.2.04.02 | 811151 | 226.270 | | 226.270 |
| 66. | 33687 | 03/02/2023 | PJ00398/LS/II/2023 | LS | luran Jaminan Kesehatan Pemda untuk Pembayaran honorarium tenaga administrasi an. Moh Rizal dkk sebanyak 5 (lima) org untuk bln Januari 2023 dan iuran JKN bln Februari 2023 | 5.03.02.2.04.02 | 811152 | 905.095 | | 1.131.365 |
| 67. | 33690 | 03/02/2023 | PJ00398/LS/II/2023 | LS | luran Jaminan Kesehatan Pegawai untuk Pembayaran honorarium tenaga administrasi an. Moh Rizal dkk sebanyak 5 (lima) org untuk bln Januari 2023 dan iuran JKN bln Februari 2023 | 5.03.02.2.04.02 | 811151 | | 226.270 | 905.095 |
| 68. | 33691 | 03/02/2023 | PJ00398/LS/II/2023 | LS | luran Jaminan Kesehatan Pemda untuk Pembayaran honorarium tenaga administrasi an. Moh Rizal dkk sebanyak 5 (lima) org untuk bln Januari 2023 dan iuran JKN bln Februari 2023 | 5.03.02.2.04.02 | 811152 | | 905.095 | 0 |
| 69. | 33694 | 03/02/2023 | PJ00402/LS/II/2023 | LS | PPh Pasal 21 untuk Pembayaran honorarium tenaga operasional an. Ficardo dkk sebanyak 2 (dua) org untuk bln Januari 2023 dan iuran JKN bln Februari 2023 | 5.03.02.2.04.08 | 411121 | 17.589 | | 17.589 |
| 70. | 33695 | 03/02/2023 | PJ00402/LS/II/2023 | LS | luran Jaminan Kesehatan Pegawai untuk Pembayaran honorarium tenaga operasional an. Ficardo dkk sebanyak 2 (dua) org untuk bln Januari 2023 dan iuran JKN bln Februari 2023 | 5.03.02.2.04.08 | 811151 | 97.768 | | 115.357 |
| 71. | 33696 | 03/02/2023 | PJ00402/LS/II/2023 | LS | luran Jaminan Kesehatan Pemda untuk Pembayaran honorarium tenaga operasional an. Ficardo dkk sebanyak 2 (dua) org untuk bln Januari 2023 dan iuran JKN bln Februari 2023 | 5.03.02.2.04.08 | 811152 | 391.074 | | 506.431 |
| 72. | 33699 | 03/02/2023 | PJ00402/LS/II/2023 | LS | PPh Pasal 21 untuk Pembayaran honorarium tenaga operasional an. Ficardo dkk sebanyak 2 (dua) org untuk bln Januari 2023 dan iuran JKN bln Februari 2023 | 5.03.02.2.04.08 | 411121 | | 17.589 | 488.842 |

| 73. | 33700 | 03/02/2023 | PJ00402/LS/II/2023 | LS | luran Jaminan Kesehatan Pegawai untuk Pembayaran honorarium tenaga operasional an. Ficardo dkk sebanyak 2 (dua) org untuk bln Januari 2023 dan iuran JKN bln Februari 2023 | 5.03.02.2.04.08 | 811151 | | 97.768 | 391.074 |
|-----|-------|------------|--------------------|----|---|-----------------|--------|-----------|-----------|-----------|
| 74. | 33701 | 03/02/2023 | PJ00402/LS/II/2023 | LS | luran Jaminan Kesehatan Pemda untuk Pembayaran honorarium tenaga operasional an. Ficardo dkk sebanyak 2 (dua) org untuk bln Januari 2023 dan iuran JKN bln Februari 2023 | 5.03.02.2.04.08 | 811152 | | 391.074 | 0 |
| 75. | 33705 | 03/02/2023 | PJ00404/LS/II/2023 | LS | PPh Pasal 21 untuk Pembayaran honorarium tenaga administrasi an. Pompy dkk sebanyak 6 (enam) org untuk bln Januari 2023 dan iuran JKN bln Februari 2023 | 5.03.01.2.06.02 | 411121 | 129.040 | | 129.040 |
| 76. | 33706 | 03/02/2023 | PJ00404/LS/II/2023 | LS | luran Jaminan Kesehatan Pegawai untuk Pembayaran honorarium tenaga administrasi an. Pompy dkk sebanyak 6 (enam) org untuk bln Januari 2023 dan iuran JKN bln Februari 2023 | 5.03.01.2.06.02 | 811151 | 297.244 | | 426.284 |
| 77. | 33707 | 03/02/2023 | PJ00404/LS/II/2023 | LS | luran Jaminan Kesehatan Pemda untuk Pembayaran honorarium tenaga administrasi an. Pompy dkk sebanyak 6 (enam) org untuk bln Januari 2023 dan iuran JKN bln Februari 2023 | 5.03.01.2.06.02 | 811152 | 1.188.988 | | 1.615.272 |
| 78. | 33710 | 03/02/2023 | PJ00404/LS/II/2023 | LS | PPh Pasal 21 untuk Pembayaran honorarium tenaga administrasi an. Pompy dkk sebanyak 6 (enam) org untuk bln Januari 2023 dan iuran JKN bln Februari 2023 | 5.03.01.2.06.02 | 411121 | | 129.040 | 1.486.232 |
| 79. | 33711 | 03/02/2023 | PJ00404/LS/II/2023 | LS | luran Jaminan Kesehatan Pegawai untuk Pembayaran honorarium tenaga administrasi an. Pompy dkk sebanyak 6 (enam) org untuk bln Januari 2023 dan iuran JKN bln Februari 2023 | 5.03.01.2.06.02 | 811151 | | 297.244 | 1.188.988 |
| 80. | 33712 | 03/02/2023 | PJ00404/LS/II/2023 | LS | luran Jaminan Kesehatan Pemda untuk Pembayaran honorarium tenaga administrasi an. Pompy dkk sebanyak 6 (enam) org untuk bln Januari 2023 dan iuran JKN bln Februari 2023 | 5.03.01.2.06.02 | 811152 | | 1.188.988 | 0 |
| 81. | 33800 | 03/02/2023 | PJ00388/LS/II/2023 | LS | luran Jaminan Kesehatan Pegawai untuk Pembayaran honorarium tenaga administrasi an. Urul sebanyak 1 (satu) org untuk bln Januari 2023 dan iuran JKN bln Februari 2023 | 5.04.02.2.01.03 | 811151 | 52.669 | | 52.669 |
| 82. | 33801 | 03/02/2023 | PJ00388/LS/II/2023 | LS | luran Jaminan Kesehatan Pemda untuk Pembayaran honorarium tenaga administrasi an. Urul sebanyak 1 (satu) org untuk bln Januari 2023 dan iuran JKN bln Februari 2023 | 5.04.02.2.01.03 | 811152 | 210.679 | | 263.348 |
| 83. | 33804 | 03/02/2023 | PJ00388/LS/II/2023 | LS | luran Jaminan Kesehatan Pegawai untuk Pembayaran honorarium tenaga administrasi an. Urul sebanyak 1 (satu) org untuk bln Januari 2023 dan iuran JKN bln Februari 2023 | 5.04.02.2.01.03 | 811151 | | 52.669 | 210.679 |
| 84. | 33805 | 03/02/2023 | PJ00388/LS/II/2023 | LS | luran Jaminan Kesehatan Pemda untuk Pembayaran honorarium tenaga administrasi an. Urul sebanyak 1 (satu) org untuk bln Januari 2023 dan iuran JKN bln Februari 2023 | 5.04.02.2.01.03 | 811152 | | 210.679 | 0 |
| 85. | 43160 | 08/02/2023 | 0 | UP | PPh Pasal 21 | 5.03.02.2.04.08 | 411121 | 130.000 | | 130.000 |
| 86. | 43161 | 08/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.04.08 | 411121 | | 130.000 | 0 |
| 87. | 43641 | 08/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.02.01 | 411121 | 60.000 | | 60.000 |
| 88. | 43651 | 08/02/2023 | 0 | UP | PPh Pasal 21 | 5.03.02.2.02.01 | 411121 | | 60.000 | 0 |

| 50 43772 08/07/20783 0 UP | 89. | 43697 | 08/02/2023 | 0 UP | PPh Pasal 21 | 5.03.02.2.02.01 | 411121 | 300.000 | | 300.000 |
|--|---------------|-------|------------|------|--------------|-----------------|--------|---------|---------|---------|
| 91. 43765 08/07/2023 OUP Ph Paus II 53.03 (2.00 411121 0.0000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0. | - | | | 0 UP | | | 411121 | | 300.000 | 0 |
| 1.5 | 91. | 43765 | | | | | 411121 | 60.000 | | 60.000 |
| 93. 48827 068/22/2023 | - | 43815 | | | | | | | 60.000 | 0 |
| 94. 48819 686/2/2023 O D UP PPh Possil 1 53.03.2.02.01 411121 50.000 O 90.00 95. 48823 686/2/2023 O D UP PPh Possil 1 53.03.2.02.01 411121 50.000 90.00 96. 48823 686/2/2023 O D UP PPh Possil 1 53.03.2.02.01 411121 50.000 O 90.00 97. 48826 686/2/2023 O D UP PPh Possil 1 53.03.2.02.01 411121 50.000 O 90.00 98. 48827 686/2/2023 O D UP PPh Possil 1 53.03.2.02.01 411121 50.000 O 90.00 98. 48827 686/2/2023 O D UP PPh Possil 1 53.03.2.02.01 411121 50.000 O 90.00 99. 48828 686/2/2023 O D UP PPh Possil 1 53.03.2.02.02 411121 50.000 O 90.00 100. 48838 686/2/2023 O D UP PPh Possil 1 53.03.2.02.02 411121 50.000 O 90.00 101. 48838 686/2/2023 O D UP PPh Possil 1 53.03.2.02.02 411121 50.000 O 90.00 102. 48848 686/2/2023 O D UP PPh Possil 1 53.03.2.02.02 411121 50.000 O 90.00 103. 48848 686/2/2023 O D UP PPh Possil 1 53.03.2.02.02 411121 50.000 O 90.00 104. 48848 686/2/2023 O UP PPh Possil 1 53.03.2.02.02 411121 50.000 O 90.00 105. 48849 686/2/2023 O UP PPh Possil 1 53.03.2.02.02 411121 50.000 O 90.00 106. 48789 686/2/2023 O UP PPh Possil 1 53.03.2.02.02 411121 50.000 O 90.00 107. 48849 686/2/2023 O UP PPh Possil 1 53.03.2.02.03 411121 50.000 O 90.00 108. 48799 686/2/2023 O UP PPh Possil 1 53.03.2.02.03 411121 50.000 O 90.00 109. 48849 686/2/2023 O UP PPh Possil 1 53.03.2.02.03 411121 50.000 O 90.00 109. 48849 686/2/2023 O UP PPh Possil 1 53.03.2.02.03 411121 50.000 O 90.00 109. 48849 686/2/2023 O UP PPh Possil 1 53.03.2.02.03 411121 50.000 O 90.00 109. 48849 686/2/2023 O UP PPh Possil 1 53.03.2.02.03 411121 50.000 O 90.00 109. 48849 686/2/2023 O UP PPh Possil 1 53.03.2.02.03 411121 50.000 O 90.00 109. 48849 686/2/2023 O UP PPh Possil 1 53.03.2.02.03 411121 50.000 O 90.00 109. 48849 686/2/2023 O UP PPh Possil 1 53.03.2.02.03 411121 50.000 O 90.00 109. 48849 686/2/2023 O UP PPh Possil 1 53.03.2.02.03 411121 50.000 O 90.00 109. 48849 686/2/2023 O UP PPh Possil 1 53.03.2.02.03 411121 50.000 O 90.000 109. 48849 686/2/2023 O UP PPh Possil 1 53.03.2.02.03 411121 50.000 O 90.000 109. 48849 686/2/2023 O UP PPh Possil 1 53.03.2.02.03 4 | - | 43817 | | | | | 411121 | 300.000 | | 300.000 |
| 98. 43827 08(02/7032) 0 UP PPP Pastal 21 5350.2 20.00 411121 90.000 90.000 97. 43825 08(02/7032) 0 UP PPP Pastal 21 5350.2 20.01 411121 95.000 1 450.000 98. 43825 08(02/7032) UP PPP Pastal 22 5350.2 20.01 411121 95.000 0 50.000 99. 43825 08(02/7032) UP PPP Pastal 21 5350.2 20.01 411121 95.000 0 50.000 99. 43825 08(02/7032) UP PPP Pastal 21 5350.2 20.02 411121 95.000 0 50.000 101. 43836 08(02/7032) UP PPP Pastal 21 5350.2 20.02 411121 12 10.000 12.0000 101. 43836 08(02/7032) UP PPP Pastal 21 5350.2 20.02 411121 12 10.000 101. 43836 08(02/7032) UP PPP Pastal 21 5350.2 20.02 411121 12 10.000 10.000 101. 43836 08(02/7032) UP PPP Pastal 21 5350.2 20.02 411121 12 10.000 10.000 101. 43836 08(02/7032) UP PPP Pastal 21 5350.2 20.02 411121 12 10.000 10.000 101. 43836 08(02/7032) UP PPP Pastal 21 5350.2 20.02 411121 12 10.000 10.000 101. 44783 08(02/7032) UP PPP Pastal 21 5350.2 20.02 411121 12 10.000 10.000 101. 44783 08(02/7032) UP PPP Pastal 21 5350.2 20.02 411121 12 10.000 10.000 101. 44783 08(02/7032) UP PPP Pastal 21 5350.2 20.02 411121 12 10.000 10.000 101. 44783 08(02/7032) UP PPP Pastal 22 5350.000 101. 44783 08(02/7032) UP PPP Pastal 22 5350.000 101. 44783 08(02/7032) UP PPP Pastal 22 5350.000 101. 44890 08(02/7032) UP PPP Pastal 22 5350.000 101. 44890 08(02/7032) UP PPP Pastal 22 5350.000 101. 44890 08(02/7032) UP PPP Pastal 21 5350.000 101. 44891 08(02/7032) UP PPP Pastal 22 5350.000 101. 44891 08(02/7032) UP PPP Pastal 21 5350.000 111121 12 5550.000 101. 44891 08(02/7032) UP PPP Pastal 21 5350.000 111121 12 555.000 10.000 101. 44891 08(02/7032) UP PPP Pastal 21 5350.000 111121 12 555.000 10.000 101. 44891 08(02/7032) UP PPP Pastal 21 5350.000 101. 44891 08(02/7032) UP PPP | - | | | | | | | | 300.000 | 0 |
| 98. 438223 09/07/2023 O UP PPP Paral 21 53.012.2.02.01 411121 450.00 A50.00 98. 43827 09/07/2023 O UP PPP Paral 21 53.012.2.02.01 411121 450.00 A50.00 98. 43827 09/07/2023 O UP PPP Paral 21 53.012.2.0.01 411121 450.00 A50.00 100. 43838 09/07/2023 O UP PPP Paral 21 53.012.2.0.02 411121 210.00 450.00 101. 43836 09/07/2023 O UP PP Paral 21 53.012.2.0.02 411121 210.00 120.00 102. 43848 09/07/2023 O UP PP Paral 21 53.012.2.0.02 411121 300.00 300.00 104. 44788 09/07/2023 O UP PP Paral 22 50.022.0.03 411121 300.00 300.00 105. 44793 09/07/2023 O UP PP Paral 22 50.002.2.0.03 411121 300.00 300.00 106. 44783 09/07/20 | | 43821 | | | | | | 90.000 | | 90.000 |
| 95. 43825 08(07/2032) UP PPh Pead 21 5,030.2.2.0.01 41112 45,000 45,000 98. 43832 08(07/2032) UP PPh Pead 21 5,000.2.0.001 41112 45,000 5 65,000 109. 43836 08(07/2032) OUP PPh Pead 21 5,000.2.0.002 41112 1 2 10,000 1 0 10.1 101. 43836 08(07/2032) OUP PPh Pead 21 5,000.2.0.002 41112 1 2 10,000 1 0 10.1 102. 43836 08(07/2032) OUP PPh Pead 21 5,000.2.0.002 41112 1 2 10,000 1 0 10.1 103. 44787 08(07/2032) OUP PPh Pead 21 5,000.2.0.002 41112 1 2 10,000 1 0 10.1 104. 44787 08(07/2032) OUP PPh Pead 21 5,000.2.0.003 41112 1 390.000 1 390.000 105. 44787 08(07/2032) OUP PPh Pead 21 5,000.2.0.103 41112 1 390.000 1 390.000 106. 44787 08(07/2032) OUP PPh Pead 21 5,000.2.0.103 41112 1 390.000 1 390.000 107. 44800 08(07/2032) OUP PPh Pead 21 5,000.2.0.103 41112 1 390.000 1 390.000 108. 44800 08(07/2032) OUP PPh Pead 22 5,000.2.0.103 41112 1 390.000 1 390.000 109. 44850 08(07/2032) OUP PPh Pead 22 5,000.2.0.103 41112 1 390.000 1 390.000 109. 44850 08(07/2032) OUP PPH Pead 21 5,000.2.0.103 41112 1 390.000 1 390.000 109. 44850 08(07/2032) OUP PPH Pead 22 5,000.2.0.103 41112 1 390.000 1 390.000 109. 44850 08(07/2032) OUP PPH Pead 22 5,000.2.0.103 41112 1 390.000 1 390.000 109. 44850 08(07/2032) OUP PPH Pead 22 5,000.2.0.103 41112 1 390.000 1 390.000 109. 44850 08(07/2032) OUP PPH Pead 21 5,000.2.0.103 41112 1 5 55.000 5 580.000 101. 44850 08(07/2032) OUP PPH Pead 21 5,000.2.0.103 41112 1 5 50.000 5 580.000 101. 44850 08(07/2032) OUP PPH Pead 21 5,000.2.0.103 41112 1 5 50.000 5 50.000 101. 44850 08(07/2032) OUP PPH Pead 21 5,000.2.0.103 41112 1 5 50.000 6 50.000 101. 44850 08(07/2032) OUP PPH Pead 21 5,000.2.0.103 41112 1 5 50.000 6 50.000 101. 44850 08(07/2032) OUP PPH Pead 21 5,000.2.0.103 41112 1 5 50.000 6 50.000 101. 44850 08(07/2032) OUP PPH Pead 21 5,000.2.0.103 41112 1 5 50.000 6 50.000 101. 44850 08(07/2032) OUP PPH Pead 21 5,000.2.0.103 41112 1 5 50.000 6 50.000 101. 44850 08(07/2032) OUP PPH Pead 21 5,000.2.0.103 41112 1 5 50.000 6 50.000 103. 44850 08(07/2032) OUP PPH Pead 21 5,000.2.0.103 41112 1 5 50.000 6 50.000 104 | | | | | | | | | 90.000 | 0 |
| 98. 43827 08/07/2023 0 UP PP Pasal 21 5.03 02.2 0.2 0 11121 45.000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | | | | | | | 450,000 | | 450,000 |
| 99. 43832 08/07/2023 0 UP PP Pearl 21 5.03.07.20.02 411121 49.000 | - | | | | | | | | 450,000 | 0 |
| 100. 43833 08/02/2022 0 UP PPh Pasal 21 5.03.02.20.02 411121 21.0000 0.00000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.00000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.00000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.00000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.00000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.00000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.00000 0.0000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000000 | | | | | | | | 450.000 | | 450.000 |
| 101. 48386 08/02/2023 0 UP PPh Pasel 11 5.03 02 2.02 02 411121 210.000 10. | - | | | | | | | | 450,000 | 0 |
| 102. 43848 08/02/2023 0 P PPh Pasial 21 5.08.02.20.02 411121 30.000 0 30.0000 104. 44789 08/02/2023 0 P PPh Pasial 21 5.08.02.20.03 411121 30.000 30.0000 105. 44789 08/02/2023 0 P PPh Pasial 21 5.04.02.20.03 411121 30.000 30.0000 0 0 0 0 0 0 0 0 | - | | | | | | | 210.000 | | 210.000 |
| 103. 44787 86/07/2023 0 UP PPN Pasal 21 5.04.02.2.0.13 411121 390.000 | | | | | | | | | 210,000 | 0 |
| 104. 44789 08/07/2023 0 UP PPR Pasal 21 5.04.02.2.0.13 411121 390.000 390.000 105. 44794 08/07/2023 0 UP PPR Pasal 21 5.04.02.2.0.13 411121 390.000 390.000 107. 44800 08/07/2023 UP PPR Pasal 21 5.04.02.2.0.13 411121 390.000 390.000 108. 44800 08/07/2023 UP PPR Pasal 21 5.04.02.2.0.13 411121 390.000 390.000 109. 44810 08/07/2023 0 UP PPR Pasal 21 5.04.02.2.0.13 411121 550.00 0.000 109. 44810 08/07/2023 0 UP PPR Pasal 21 5.04.02.2.0.103 411121 555.000 585.000 109. 44810 08/07/2023 0 UP PPR Pasal 21 5.04.02.2.0.103 411121 555.000 585.000 109. 44810 08/07/2023 0 UP PPR Pasal 21 5.04.02.2.0.103 411121 555.000 565.000 111. 44816 08/07/2023 0 UP PPR Pasal 21 5.04.02.2.0.103 411121 555.000 565.000 113. 44822 08/07/2023 0 UP PPR Pasal 21 5.04.02.2.0.103 411121 565.000 565.000 113. 44822 08/07/2023 0 UP PPR Pasal 21 5.04.02.2.0.103 411121 565.000 565.000 114. 44822 08/07/2023 0 UP PPR Pasal 21 5.04.02.2.0.103 411121 565.000 565.000 114. 44822 08/07/2023 0 UP PPR Pasal 21 5.04.02.2.0.103 411121 565.000 565.000 115. 44827 08/07/2023 0 UP PPR Pasal 21 5.04.02.2.0.103 411121 565.000 565.000 115. 44828 08/07/2023 0 UP PPR Pasal 21 5.04.02.2.0.103 411121 565.000 505.000 116. 44828 08/07/2023 0 UP PPR Pasal 21 5.04.02.2.0.103 411121 505.000 505.000 116. 44828 08/07/2023 0 UP PPR Pasal 21 5.04.02.2.0.103 411121 505.000 505.000 118. 44833 08/07/2023 0 UP PPR Pasal 21 5.04.02.2.0.103 411121 505.000 505.000 118. 44833 08/07/2023 0 UP PPR Pasal 21 5.04.02.2.0.103 411121 505.000 505 | - | | | | | | | 390,000 | 220.000 | 390,000 |
| 105. 44793 08/07/2023 0 P PPh Pasal 21 5.040.2.0.1.03 411121 390.000 390.000 0.0000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0. | - | | | | | | | 330.000 | 390,000 | 0 |
| 106. 44794 08/07/2023 0 P PPh Pasal 21 5.04.07.2.01.03 411121 309.000 0 0 0 0 0 0 0 0 0 | $\overline{}$ | | | | | | | 390,000 | 350.000 | 390,000 |
| 107. 44800 68/0/2/023 UP PPh Pasal 21 5.04.02.2.0.1.03 411121 390.000 390.000 108. 44800 68/07/2023 OUP PPh Pasal 21 5.04.02.2.0.1.03 411121 585.000 C50.000 109. 44810 08/07/2023 OUP PPh Pasal 21 5.04.02.2.0.1.03 411121 585.000 C50.000 109. 44810 08/07/2023 OUP PPh Pasal 21 5.04.02.2.0.1.03 411121 565.000 C50.000 112. 44819 08/07/2023 OUP PPh Pasal 21 5.04.02.2.0.1.03 411121 565.000 650.000 112. 44819 08/07/2023 OUP PPh Pasal 21 5.04.02.2.0.1.03 411121 565.000 650.000 112. 44819 08/07/2023 OUP PPh Pasal 21 5.04.02.2.0.1.03 411121 565.000 650.000 113. 44823 08/07/2023 OUP PPh Pasal 21 5.04.02.2.0.1.03 411121 565.000 650.000 114. 44825 08/07/2023 OUP PPh Pasal 21 5.04.02.2.0.1.03 411121 565.000 650.000 114. 44825 08/07/2023 OUP PPh Pasal 21 5.04.02.2.0.1.03 411121 550.000 1950.000 115. 44827 08/07/2023 OUP PPh Pasal 21 5.04.02.2.0.1.03 411121 1950.00 1950.000 115. 44827 08/07/2023 OUP PPh Pasal 21 5.04.02.2.0.1.03 411121 1950.00 1950.000 116. 44828 08/07/2023 OUP PPh Pasal 21 5.04.02.2.0.1.03 411121 1950.00 1950.000 117. 44831 08/07/2023 OUP PPh Pasal 21 5.04.02.2.0.1.03 411121 1950.00 1950.000 119. 44837 08/07/2023 OUP PPh Pasal 21 5.04.02.2.0.1.03 411121 1950.00 1950.000 119. 44831 08/07/2023 OUP PPh Pasal 21 5.04.02.2.0.1.03 411121 1950.00 0.055.000 119. 44834 08/07/2023 OUP PPh Pasal 21 5.04.02.2.0.1.03 411121 1950.00 0.055.000 119. 44834 08/07/2023 OUP PPh Pasal 21 5.04.02.2.0.1.03 411121 1950.00 0.055.000 | - | | | | | | | 330.000 | 390,000 | 0 |
| 108. 44804 08/02/2023 0 UP | - | | | | | | | 390,000 | 330.000 | 390,000 |
| 199 | - | | | | | | | 330.000 | 390,000 | 330.000 |
| 110. 44812 08/02/2023 0 UP PPh Pasal 21 5.04.02.2.01.03 411121 5.89.00 0 0 0 0 0 0 0 0 0 | | | | | | | | 585 000 | 350.000 | 585,000 |
| 111. 44816 08/02/2023 0 UP PPh Pasal 21 5.04.02.2.01.03 411121 65.000 65.000 112. 44819 08/02/2023 0 UP PPh Pasal 21 5.04.02.2.01.03 411121 65.000 55.000 113. 44825 08/02/2023 0 UP PPh Pasal 21 5.04.02.2.01.03 411121 65.000 55.000 114. 44825 08/02/2023 0 UP PPh Pasal 21 5.04.02.2.01.03 411121 195.000 195.000 115. 44827 08/02/2023 0 UP PPh Pasal 21 5.04.02.2.01.03 411121 195.000 195.000 116. 44828 08/02/2023 0 UP PPh Pasal 21 5.04.02.2.01.03 411121 195.000 195.000 117. 44831 08/02/2023 0 UP PPh Pasal 21 5.04.02.2.01.03 411121 195.000 195.000 118. 44833 08/02/2023 0 UP PPh Pasal 21 5.04.02.2.01.03 411121 195.000 195.000 119. 44837 08/02/2023 0 UP PPh Pasal 21 5.04.02.2.01.03 411121 195.000 105.000 119. 44838 08/02/2023 0 UP PPh Pasal 21 5.04.02.2.01.03 411121 195.000 0.00 120. 44839 08/02/2023 UP PPh Pasal 21 5.04.02.2.01.03 411121 50.000 65.000 121. 44853 08/02/2023 UP PPh Pasal 21 5.04.02.2.01.03 411121 50.000 0.00 122. 44854 08/02/2023 UP PPh Pasal 21 5.04.02.2.01.03 411121 50.000 0.00 123. 44855 08/02/2023 UP PPh Pasal 21 5.04.02.2.01.03 411121 50.000 0.00 124. 44859 08/02/2023 UP PPh Pasal 21 5.04.02.2.01.03 411121 50.000 0.00 125. 44864 08/02/2023 UP PPh Pasal 21 5.04.02.2.01.03 411121 50.000 0.00 126. 44868 08/02/2023 UP PPh Pasal 21 5.04.02.2.01.03 411121 50.000 0.00 127. 44873 08/02/2023 UP PPh Pasal 21 5.04.02.2.01.03 411121 50.000 0.00 128. 44869 08/02/2023 UP PPh Pasal 21 5.04.02.2.01.03 411121 50.000 50.000 129. 44868 08/02/2023 UP PPh Pasal 21 5.04.02.2.01.03 411121 50.000 50.000 129. 44868 08/02/2023 UP PPh Pasal 21 5.04.02.2.01.03 411121 50.0000 50.000 129. 45468 08/02/2023 UP | - | | | | | | | 363.000 | 585 000 | 000.000 |
| 112. 44819 08/02/2023 0 UP | - | | | | | | | 65,000 | 303.000 | 65,000 |
| 133 | - | | | | | | | 05.000 | 65,000 | 03.000 |
| 114. 44825 08/02/2023 0 UP PPh Pasal 21 5.04.02.2.01.03 411121 65.000 D 115. 44827 08/02/2023 0 UP PPh Pasal 21 5.04.02.2.01.03 411121 195.000 195.000 117. 44831 08/02/2023 0 UP PPh Pasal 21 5.04.02.2.01.03 411121 195.000 195.000 118. 44833 08/02/2023 0 UP PPh Pasal 21 5.04.02.2.01.03 411121 195.000 195.000 119. 44837 08/02/2023 0 UP PPh Pasal 21 5.04.02.2.01.03 411121 195.000 65.000 120. 448337 08/02/2023 0 UP PPh Pasal 21 5.04.02.2.01.03 411121 65.000 65.000 120. 44839 08/02/2023 0 UP PPh Pasal 21 5.04.02.2.01.03 411121 300.000 300.000 121. 44854 08/02/2023 0 UP PPh Pasal 21 5.04.02.2.01.03 411121 300.000 0 0 122. | - | | | | | | | 65,000 | 05.000 | 65,000 |
| 115. 44827 08/02/2023 0 UP PPh Pasal 21 5.04.02.2.01.03 411121 195.000 195.000 116. 44828 08/02/2023 0 UP PPh Pasal 21 5.04.02.2.01.03 411121 195.000 195.000 117. 44831 08/02/2023 0 UP PPh Pasal 21 5.04.02.2.01.03 411121 195.000 195.000 118. 44833 08/02/2023 0 UP PPh Pasal 21 5.04.02.2.01.03 411121 65.000 65.000 120. 44837 08/02/2023 UP PPh Pasal 21 5.04.02.2.01.03 411121 65.000 65.000 120. 44839 08/02/2023 UP PPh Pasal 21 5.04.02.2.01.03 411121 300.000 300.000 121. 44850 08/02/2023 UP PPh Pasal 21 5.04.02.2.01.03 411121 300.000 300.000 122. 44854 08/02/2023 UP PPh Pasal 21 5.04.02.2.01.03 411121 300.000 0 0 122. | - | | | | | | - | 05.000 | 65,000 | 03.000 |
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| 117. 44831 08/02/2023 0 UP PPh Pasal 21 5.04.02.2.01.03 411121 195.000 195.000 118. 44837 08/02/2023 0 UP PPh Pasal 21 5.04.02.2.01.03 411121 95.000 65.000 120. 44839 08/02/2023 UP PPh Pasal 21 5.04.02.2.01.03 411121 65.000 65.000 120. 44839 08/02/2023 UP PPh Pasal 21 5.04.02.2.01.03 411121 300.000 300.000 121. 44853 08/02/2023 UP PPh Pasal 21 5.04.02.2.01.03 411121 300.000 300.000 122. 44853 08/02/2023 UP PPh Pasal 21 5.04.02.2.01.03 411121 300.000 300.000 122. 44854 08/02/2023 UP PPh Pasal 21 5.04.02.2.01.03 411121 300.000 300.000 124. 44859 08/02/2023 UP PPh Pasal 21 5.04.02.2.01.03 411121 300.000 0 125. 44866 | | | | | | | | 193.000 | 195 000 | 193.000 |
| 118. 44833 08/02/2023 0 UP PPh Pasal 21 5.04.02.2.01.03 411121 65.000 65.000 119. 44837 08/02/2023 UP PPh Pasal 21 5.04.02.2.01.03 411121 65.000 65.000 120. 44839 08/02/2023 UP PPh Pasal 21 5.04.02.2.01.03 411121 65.000 0 121. 44854 08/02/2023 UP PPh Pasal 21 5.04.02.2.01.03 411121 300.000 300.000 122. 44854 08/02/2023 UP PPh Pasal 21 5.04.02.2.01.03 411121 300.000 300.000 123. 44856 08/02/2023 UP PPh Pasal 21 5.04.02.2.01.03 411121 300.000 300.000 124. 44859 08/02/2023 UP PPh Pasal 21 5.04.02.2.01.03 411121 300.000 0 125. 44864 08/02/2023 UP PPh Pasal 21 5.04.02.2.01.03 411121 300.000 300.000 126. 44858 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>105 000</td> <td>193.000</td> <td>105.000</td> | | | | | | | | 105 000 | 193.000 | 105.000 |
| 119. 44837 08/02/2023 0 UP PPh Pasal 21 5.04.02.2.01.03 411121 65.000 65.000 120. 44839 08/02/2023 UP PPh Pasal 21 5.04.02.2.01.03 411121 300.000 0 121. 44853 08/02/2023 UP PPh Pasal 21 5.04.02.2.01.03 411121 300.000 0 122. 44854 08/02/2023 UP PPh Pasal 21 5.04.02.2.01.03 411121 300.000 0 123. 44856 08/02/2023 O UP PPh Pasal 21 5.04.02.2.01.03 411121 300.000 300.000 124. 44859 08/02/2023 O UP PPh Pasal 21 5.04.02.2.01.03 411121 300.000 300.000 125. 44864 08/02/2023 O UP PPh Pasal 21 5.04.02.2.01.03 411121 300.000 300.000 126. 44868 08/02/2023 O UP PPh Pasal 21 5.04.02.2.01.03 411121 300.000 0 128. 44879 08 | - | | | | | | | 193.000 | 195 000 | 193.000 |
| 120. 44839 08/02/2023 UP PPh Pasal 21 5.04.02.2.01.03 411121 300.000 | - | | | | | | | 65,000 | 193.000 | 65,000 |
| 121. 44853 08/02/2023 0 UP PPh Pasal 21 5.04.02.2.01.03 411121 300.000 300.0 | - | | | | | | | 65.000 | 65,000 | 05.000 |
| 122. 44854 08/02/2023 UP PPh Pasal 21 5.04.02.2.01.03 411121 300.000 0 123. 44856 08/02/2023 0 UP PPh Pasal 21 5.04.02.2.01.03 411121 300.000 300.000 124. 44859 08/02/2023 0 UP PPh Pasal 21 5.04.02.2.01.03 411121 300.000 300.000 125. 44864 08/02/2023 0 UP PPh Pasal 21 5.04.02.2.01.03 411121 300.000 300.000 126. 44868 08/02/2023 0 UP PPh Pasal 21 5.04.02.2.01.03 411121 300.000 300.000 127. 44873 08/02/2023 0 UP PPh Pasal 21 5.04.02.2.01.03 411121 300.000 300.000 128. 44879 08/02/2023 0 UP PPh Pasal 21 5.04.02.2.01.03 411121 300.000 300.000 130. 45469 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.04.02 411121 300.000 0 131. 45780 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>300,000</td> <td>03.000</td> <td>300,000</td> | | | | | | | | 300,000 | 03.000 | 300,000 |
| 123. 44856 08/02/2023 0 UP PPh Pasal 21 5.04.02.2.01.03 411121 300.000 300.000 124. 44859 08/02/2023 0 UP PPh Pasal 21 5.04.02.2.01.03 411121 300.000 0 125. 44864 08/02/2023 0 UP PPh Pasal 21 5.04.02.2.01.03 411121 300.000 300.000 126. 44868 08/02/2023 0 UP PPh Pasal 21 5.04.02.2.01.03 411121 300.000 0 127. 44873 08/02/2023 0 UP PPh Pasal 21 5.04.02.2.01.03 411121 300.000 300.000 128. 44879 08/02/2023 0 UP PPh Pasal 21 5.04.02.2.01.03 411121 300.000 300.000 129. 45468 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.04.02 411121 300.000 300.000 130. 45469 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.04.02 411121 300.000 0 131. 45780 | | | | | | | | 300.000 | 300,000 | 300.000 |
| 124. 44859 08/02/2023 0 UP PPh Pasal 21 5.04.02.2.01.03 411121 300.000 0 125. 44864 08/02/2023 0 UP PPh Pasal 21 5.04.02.2.01.03 411121 300.000 300.000 126. 44868 08/02/2023 0 UP PPh Pasal 21 5.04.02.2.01.03 411121 300.000 0 127. 44873 08/02/2023 0 UP PPh Pasal 21 5.04.02.2.01.03 411121 300.000 0 128. 44879 08/02/2023 0 UP PPh Pasal 21 5.04.02.2.01.03 411121 300.000 0 129. 45468 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.04.02 411121 300.000 300.000 130. 45469 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.04.02 411121 300.000 0 131. 45780 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.03 41 | - | | | | | | | 300,000 | 300.000 | 300,000 |
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| 126. 44868 08/02/2023 0 UP PPh Pasal 21 5.04.02.2.01.03 411121 300.000 0 127. 44873 08/02/2023 0 UP PPh Pasal 21 5.04.02.2.01.03 411121 300.000 300.000 128. 44879 08/02/2023 0 UP PPh Pasal 21 5.04.02.2.01.03 411121 300.000 0 129. 45468 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.04.02 411121 300.000 300.000 130. 45469 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.04.02 411121 300.000 0 131. 45780 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.03 411121 300.000 300.000 132. 45783 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.03 411121 300.000 0 133. 45788 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.03 411121 300.000 300.000 134. 45789 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.03 411121 300.000 | - | | | | | | | 300,000 | 300.000 | 300,000 |
| 127. 44873 08/02/2023 0 UP PPh Pasal 21 5.04.02.2.01.03 411121 300.000 300.000 128. 44879 08/02/2023 0 UP PPh Pasal 21 5.04.02.2.01.03 411121 300.000 0 129. 45468 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.04.02 411121 300.000 300.000 130. 45469 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.04.02 411121 300.000 0 131. 45780 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.03 411121 300.000 300.000 132. 45783 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.03 411121 300.000 0 133. 45788 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.03 411121 300.000 0 134. 45789 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.03 411121 300.000 0 135. 45792 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.03 411121 300.000 | - | | | | | | | 300.000 | 300,000 | 300.000 |
| 128. 44879 08/02/2023 0 UP PPh Pasal 21 5.04.02.2.01.03 411121 300.000 0 129. 45468 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.04.02 411121 300.000 300.000 130. 45469 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.04.02 411121 300.000 0 131. 45780 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.03 411121 300.000 300.000 132. 45783 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.03 411121 300.000 0 133. 45788 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.03 411121 300.000 300.000 134. 45789 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.03 411121 300.000 0 135. 45792 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.03 411121 300.000 0 137. 45795 | | | | | | | | 300,000 | 300.000 | 300,000 |
| 129. 45468 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.04.02 411121 300.000 300.000 130. 45469 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.04.02 411121 300.000 0 131. 45780 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.03 411121 300.000 300.000 132. 45783 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.03 411121 300.000 0 133. 45788 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.03 411121 300.000 300.000 134. 45789 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.03 411121 300.000 0 135. 45792 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.03 411121 300.000 300.000 136. 45793 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.03 411121 300.000 0 137. 45795 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.03 411121 300.000 | - | | | | | | | 300.000 | 200 000 | |
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| 131. 45780 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.03 411121 300.000 300.000 132. 45783 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.03 411121 300.000 0 133. 45788 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.03 411121 300.000 300.000 134. 45789 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.03 411121 300.000 0 135. 45792 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.03 411121 300.000 300.000 136. 45793 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.03 411121 300.000 300.000 137. 45795 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.03 411121 300.000 300.000 138. 45796 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.03 411121 300.000 0 139. 46144 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.11 411121 7 | - | | | | | | | 300.000 | 200 000 | 300.000 |
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| 133. 45788 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.03 411121 300.000 300.000 134. 45789 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.03 411121 300.000 0 135. 45792 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.03 411121 300.000 300.000 136. 45793 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.03 411121 300.000 0 137. 45795 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.03 411121 300.000 300.000 138. 45796 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.03 411121 300.000 0 139. 46144 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.11 411121 75.000 75.000 | | | | | | | | 300.000 | 200 000 | 300.000 |
| 134. 45789 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.03 411121 300.000 0 135. 45792 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.03 411121 300.000 300.000 136. 45793 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.03 411121 300.000 0 137. 45795 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.03 411121 300.000 300.000 138. 45796 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.03 411121 300.000 0 139. 46144 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.11 411121 75.000 75.000 | - | | | | | | | 300 000 | 300.000 | 200 000 |
| 135. 45792 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.03 411121 300.000 300.000 136. 45793 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.03 411121 300.000 0 137. 45795 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.03 411121 300.000 300.000 138. 45796 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.03 411121 300.000 0 139. 46144 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.11 411121 75.000 75.000 | _ | | | | | | | 300.000 | 300 000 | 300.000 |
| 136. 45793 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.03 411121 300.000 0 137. 45795 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.03 411121 300.000 300.000 138. 45796 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.03 411121 300.000 0 139. 46144 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.11 411121 75.000 75.000 | - | | | | | | | 300 000 | 300.000 | 200.000 |
| 137. 45795 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.03 411121 300.000 300.000 138. 45796 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.03 411121 300.000 0 139. 46144 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.11 411121 75.000 75.000 | - | | | | | | | 300.000 | 200 000 | 300.000 |
| 138. 45796 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.03 411121 300.000 0 139. 46144 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.11 411121 75.000 75.000 | | | | | | | | 300 000 | 300.000 | 200.000 |
| 139. 46144 08/02/2023 0 UP PPh Pasal 21 5.03.02.2.01.11 411121 75.000 75.000 | | | | | | | | 300.000 | 200 000 | 300.000 |
| | - | | | | | | | 75 000 | 300.000 | 75.000 |
| 140. 401.30 00/02/2023 0 0F FFIIFd3d121 3.03.02.2.01.11 411121 75.000 0 | - | | | | | | | 73.000 | 75 000 | |
| | 140. | 40130 | 00/02/2023 | Ujur | LLIILQ2QI ZT | J.UJ.UZ.Z.UI.II | 411121 | | 73.000 | U |

| 141. | 50139 | 14/02/2023 | (| UP | PPh Pasal 21 | 5.04.02.2.01.03 | 411121 | 130.000 | | 130.000 |
|--------------|----------------|--------------------------|--------------------|----------|---|------------------------------------|------------------|-----------|-----------|-----------|
| 142. | 50141 | 14/02/2023 | (| UP | PPh Pasal 21 | 5.04.02.2.01.03 | 411121 | | 130.000 | 0 |
| 143. | 50144 | 14/02/2023 | (| UP | PPh Pasal 21 | 5.04.02.2.01.03 | 411121 | 390.000 | | 390.000 |
| 144. | 50145 | 14/02/2023 | (| UP | PPh Pasal 21 | 5.04.02.2.01.03 | 411121 | | 390.000 | 0 |
| 145. | 50149 | 14/02/2023 | (| UP | PPh Pasal 21 | 5.04.02.2.01.03 | 411121 | 390.000 | | 390.000 |
| 146. | 50150 | 14/02/2023 | (| UP | PPh Pasal 21 | 5.04.02.2.01.03 | 411121 | | 390.000 | 0 |
| 147. | 50493 | 15/02/2023 | PJ01300/LS/II/2023 | LS | PPh Pasal 22 untuk Pembayaran Belanja Toner Printer berupa toner cartridge HP 79A sebanyak 7 buah, dll (3item) senilai Rp24.389.919,- atas keg. Penyediaan Peralatan dan Perlengkapan kantor | 5.03.01.2.06.02 | 411122 | 329.593 | | 329.593 |
| 148. | 50494 | 15/02/2023 | PJ01300/LS/II/2023 | LS | PPN Dalam Negeri untuk Pembayaran Belanja Toner Printer berupa toner cartridge HP 79A sebanyak 7 buah, dll (3item) senilai Rp24.389.919,- atas keg. Penyediaan Peralatan dan Perlengkapan kantor | 5.03.01.2.06.02 | 411211 | 2.417.019 | | 2.746.612 |
| 149. | 50496 | 15/02/2023 | PJ01300/LS/II/2023 | LS | PPh Pasal 22 untuk Pembayaran Belanja Toner Printer berupa toner cartridge HP 79A sebanyak 7 buah, dll (3item) senilai Rp24.389.919,- atas keg. Penyediaan Peralatan dan Perlengkapan kantor | 5.03.01.2.06.02 | 411122 | | 329.593 | 2.417.019 |
| 150. | 50497 | 15/02/2023 | PJ01300/LS/II/2023 | LS | PPN Dalam Negeri untuk Pembayaran Belanja Toner Printer berupa toner cartridge HP 79A sebanyak 7 buah, dll (3item) senilai Rp24.389.919,- atas keg. Penyediaan Peralatan dan Perlengkapan kantor | 5.03.01.2.06.02 | 411211 | | 2.417.019 | 0 |
| 151. | 50907 | 15/02/2023 | (| UP | PPh Pasal 21 | 5.03.02.2.04.02 | 411121 | 300.000 | | 300.000 |
| 152. | 50908 | 15/02/2023 | (| UP | 50907 | 5.03.02.2.04.02 | 411121 | | 300.000 | 0 |
| 153. | 50911 | 15/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.04.02 | 411121 | 300.000 | | 300.000 |
| 154. | 50912 | 15/02/2023 | | UP | | 5.03.02.2.04.02 | 411121 | | 300.000 | 0 |
| 155. | 50914 | 15/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.04.02 | 411121 | 300.000 | | 300.000 |
| 156. | 50915 | 15/02/2023 | | UP | | 5.03.02.2.04.02 | 411121 | | 300.000 | 0 |
| 157. | 50919 | 15/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.04.02 | 411121 | 300.000 | | 300.000 |
| 158. | 50921 | 15/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.04.02 | 411121 | | 300.000 | 0 |
| 159. | 51638 | 16/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.04.03 | 411121 | 390.000 | | 390.000 |
| 160. | 51641 | 16/02/2023 | (| UP | PPh Pasal 21 | 5.03.02.2.04.03 | 411121 | | 390.000 | 0 |
| 161. | 51664 | 16/02/2023 | | UP | PPh pasal 21 | 5.03.02.2.04.08 | 411121 | 130.000 | 120.000 | 130.000 |
| 162. | 51671 | 16/02/2023 | | UP | PPh pasal 21 | 5.03.02.2.04.08 | 411121 | 105 000 | 130.000 | 105.000 |
| 163. | 51683 | 16/02/2023 | | UP | PPh pasal 21 | 5.03.02.2.04.08 | 411121 | 105.000 | 105 000 | 105.000 |
| 164. 165. | 51706 51768 | 16/02/2023 | | UP UP | PPh pasal 21 | 5.03.02.2.04.08 | 411121 411121 | 300.000 | 105.000 | 200,000 |
| 165. 166. | 51768 | 16/02/2023 16/02/2023 | | UP | PPh pasal 21 | 5.03.02.2.02.01 5.03.02.2.02.01 | 411121 | 300.000 | 300.000 | 300.000 |
| 167. | 51776 | 16/02/2023 | | + | PPh pasal 21 PPh pasal 21 | 5.03.02.2.02.01 | 411121 | 60.000 | | 60.000 |
| 168. | 51776 | 16/02/2023 | | UP | PPh pasal 21 | 5.03.02.2.02.01 | 411121 | 00.000 | 60.000 | 00.000 |
| 169. | 52846 | 17/02/2023 | | UP | PPh Pasal 21 | 5.04.02.2.01.03 | 411121 | 300.000 | 00.000 | 300.000 |
| 170. | 52850 | 17/02/2023 | | UP | PPh Pasal 21 | 5.04.02.2.01.03 | 411121 | 300.000 | 300.000 | 0.000 |
| 171. | 52854 | 17/02/2023 | | UP | PPh Pasal 21 | 5.04.02.2.01.03 | 411121 | 300.000 | 300.000 | 300.000 |
| 172. | 52856 | 17/02/2023 | | UP | PPh Pasal 21 | 5.04.02.2.01.03 | 411121 | 300.000 | 300.000 | 0 |
| 173. | 52863 | 17/02/2023 | | UP | PPh Pasal 21 | 5.04.02.2.01.03 | 411121 | 300.000 | 200.000 | 300.000 |
| - | 52865 | 17/02/2023 | | UP | PPh Pasal 21 | 5.04.02.2.01.03 | 411121 | 233.330 | 300.000 | 0 |
| 174. | | | | | 1 | + | · | | | |
| 174. 175. | 52869 | 17/02/2023 | | UP | PPh Pasal 21 | 5.04.02.2.01.03 | 411121 | 300.000 | | 300.000 |

| 177. | 54770 | 21/02/2023 | PJ01366/LS/II/2023 | LS | PPh Pasal 22 untuk Pembayaran belanja Alat/bahan untuk kegiatan kantor-alat tulis kantor berupa Correction Pen sebanyak 24 buah, dll (12 item) senilai Rp7.729.818,- atas keg. Penyediaan Peralatan dan Perlengkapan Kantor | 5.03.01.2.06.02 | 411122 | 104.457 | | 104.457 |
|------|-------|------------|--------------------|----|--|-----------------|--------|---------|---------|---------|
| 178. | 54771 | 21/02/2023 | PJ01366/LS/II/2023 | LS | PPN Dalam Negeri untuk Pembayaran belanja Alat/bahan untuk kegiatan kantor-alat tulis kantor berupa Correction Pen sebanyak 24 buah, dll (12 item) senilai Rp7.729.818,- atas keg. Penyediaan Peralatan dan Perlengkapan Kantor | 5.03.01.2.06.02 | 411211 | 766.018 | | 870.475 |
| 179. | 54773 | 21/02/2023 | PJ01366/LS/II/2023 | LS | PPh Pasal 22 untuk Pembayaran belanja Alat/bahan untuk kegiatan kantor-alat tulis kantor berupa Correction Pen sebanyak 24 buah, dll (12 item) senilai Rp7.729.818,- atas keg. Penyediaan Peralatan dan Perlengkapan Kantor | 5.03.01.2.06.02 | 411122 | | 104.457 | 766.018 |
| 180. | 54774 | 21/02/2023 | PJ01366/LS/II/2023 | LS | PPN Dalam Negeri untuk Pembayaran belanja Alat/bahan untuk kegiatan kantor-alat tulis kantor berupa Correction Pen sebanyak 24 buah, dll (12 item) senilai Rp7.729.818,- atas keg. Penyediaan Peralatan dan Perlengkapan Kantor | 5.03.01.2.06.02 | 411211 | | 766.018 | 0 |
| 181. | 55524 | 21/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | 210.000 | | 210.000 |
| 182. | 55527 | 21/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | | 210.000 | 0 |
| 183. | 55531 | 21/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.02.02 | 411121 | 130.000 | | 130.000 |
| 184. | 55533 | 21/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.02.02 | 411121 | | 130.000 | 0 |
| 185. | 55594 | 21/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.02.01 | 411121 | 90.000 | | 90.000 |
| 186. | 55600 | 21/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.02.01 | 411121 | | 90.000 | 0 |
| 187. | 55604 | 21/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.02.01 | 411121 | 450.000 | | 450.000 |
| 188. | 55609 | 21/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.02.01 | 411121 | | 450.000 | 0 |
| 189. | 55638 | 21/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | 300.000 | | 300.000 |
| 190. | 55640 | 21/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | | 300.000 | 0 |
| 191. | 55645 | 21/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | 300.000 | | 300.000 |
| 192. | 55651 | 21/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | 200.000 | 300.000 | 0 |
| 193. | 57047 | 22/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | 300.000 | 300.000 | 300.000 |
| 194. | 57048 | 22/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | 300.000 | 300.000 | 0 |
| 195. | 57050 | 22/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | 210.000 | 300.000 | 210.000 |
| 196. | 57052 | 22/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | 210.000 | 210.000 | 0 |
| 197. | 57060 | 22/02/2023 | | UP | PPN Dalam Negeri | 5.04.02.2.01.03 | 411211 | 255.200 | 210.000 | 255.200 |
| 198. | 57063 | 22/02/2023 | | UP | PPN Dalam Negeri | 5.04.02.2.01.03 | 411211 | 233.200 | 255.200 | 0 |
| 199. | 57065 | 22/02/2023 | | UP | PPh Pasal 22 | 5.04.02.2.01.03 | 411122 | 34.800 | 233.200 | 34.800 |
| 200. | 57067 | 22/02/2023 | | UP | PPh Pasal 22 | 5.04.02.2.01.03 | 411122 | 34.000 | 34.800 | 0 |
| 200. | 57074 | 22/02/2023 | | UP | PPh Pasal 21 | 5.04.02.2.01.03 | 411121 | 300.000 | 34.000 | 300.000 |
| 201. | 57074 | 22/02/2023 | | UP | PPh Pasal 21 | 5.04.02.2.01.03 | 411121 | 300.000 | 300.000 | 300.000 |
| 202. | 57082 | 22/02/2023 | | UP | PPh Pasal 21 | 5.04.02.2.01.03 | 411121 | 300.000 | 300.000 | 300.000 |
| 204. | 57084 | 22/02/2023 | | UP | PPh Pasal 21 | 5.04.02.2.01.03 | 411121 | 300.000 | 300.000 | 300.000 |
| 204. | 57096 | 22/02/2023 | | UP | Pajak Daerah | 5.03.02.2.01.03 | 411625 | 12.000 | 300.000 | 12.000 |
| 206. | 57098 | 22/02/2023 | | UP | Pajak Daerah | 5.03.02.2.01.03 | 411625 | 12.000 | 12.000 | 12.000 |
| 200. | 57098 | 22/02/2023 | | UP | PPh Pasal 23 | 5.03.02.2.01.03 | 411023 | 2.400 | 12.000 | 2.400 |
| 207. | 57101 | 22/02/2023 | | UP | PPh Pasal 23 | 5.03.02.2.01.03 | 411124 | 2.400 | 2.400 | 2.400 |
| 208. | 57110 | 22/02/2023 | | UP | Pajak Daerah | 5.03.02.2.01.03 | 411124 | 12.000 | 2.400 | 12.000 |
| 210. | 57113 | 22/02/2023 | • | UP | Pajak Daerah | 5.03.02.2.02.02 | 411625 | 12.000 | 12.000 | 12.000 |
| 210. | 57113 | 22/02/2023 | | UP | PPh Pasal 23 | 5.03.02.2.02.02 | 411625 | 2.400 | 12.000 | 2.400 |
| 211. | 57114 | | | UP | | ł | 411124 | 2.400 | 2.400 | |
| 212. | 2/110 | 22/02/2023 | | UF | PPh Pasal 23 | 5.03.02.2.02.02 | 411124 | | 2.400 | 0 |

| 213. | 57123 | 22/02/2023 | į | UP | PPh Pasal 21 | 5.03.02.2.02.02 | 411121 | 180.000 | | 180.000 |
|------|-------|----------------|----------|----|------------------|-----------------|--------|---------|---------|----------------|
| 214. | 57128 | 22/02/2023 | ı | | PPh Pasal 21 | 5.03.02.2.02.02 | 411121 | | 180.000 | 0 |
| 215. | 57142 | 22/02/2023 | ı | UP | Pajak Daerah | 5.03.02.2.01.03 | 411625 | 16.000 | | 16.000 |
| 216. | 57143 | 22/02/2023 | ı | | Pajak Daerah | 5.03.02.2.01.03 | 411625 | | 16.000 | 0 |
| 217. | 57144 | 22/02/2023 | ı | | PPh Pasal 23 | 5.03.02.2.01.03 | 411124 | 3.200 | | 3.200 |
| 218. | 57145 | 22/02/2023 | ı | UP | PPh Pasal 23 | 5.03.02.2.01.03 | 411124 | | 3.200 | 0 |
| 219. | 57148 | 22/02/2023 | ı | | Pajak Daerah | 5.03.02.2.01.03 | 411625 | 8.000 | | 8.000 |
| 220. | 57149 | 22/02/2023 | 1 | | Pajak Daerah | 5.03.02.2.01.03 | 411625 | | 8.000 | 0 |
| 221. | 57151 | 22/02/2023 | ı | | PPh Pasal 23 | 5.03.02.2.01.03 | 411124 | 1.600 | | 1.600 |
| 222. | 57152 | 22/02/2023 | | | PPh Pasal 23 | 5.03.02.2.01.03 | 411124 | | 1.600 | 0 |
| 223. | 57160 | 22/02/2023 | | | PPh Pasal 23 | 5.03.01.2.08.04 | 411124 | 8.000 | | 8.000 |
| 224. | 57161 | 22/02/2023 | | | PPh Pasal 23 | 5.03.01.2.08.04 | 411124 | | 8.000 | 0 |
| 225. | 57165 | 22/02/2023 | | | PPh Pasal 23 | 5.03.01.2.08.04 | 411124 | 38.000 | | 38.000 |
| 226. | 57166 | 22/02/2023 | ı | | PPh Pasal 23 | 5.03.01.2.08.04 | 411124 | | 38.000 | 0 |
| 227. | 59105 | 24/02/2023 | | | PPh Pasal 21 | 5.03.02.2.04.08 | 411121 | 300.000 | | 300.000 |
| 228. | 59107 | 24/02/2023 | | | PPh Pasal 21 | 5.03.02.2.04.08 | 411121 | | 300.000 | 0 |
| 229. | 59111 | 24/02/2023 | | | PPh Pasal 21 | 5.03.02.2.04.08 | 411121 | 300.000 | | 300.000 |
| 230. | 59114 | 24/02/2023 | | | PPh Pasal 21 | 5.03.02.2.04.08 | 411121 | | 300.000 | 0 |
| 231. | 59126 | 24/02/2023 | | | PPh Pasal 21 | 5.03.02.2.04.08 | 411121 | 300.000 | | 300.000 |
| 232. | 59129 | 24/02/2023 | | | PPh Pasal 21 | 5.03.02.2.04.08 | 411121 | | 300.000 | 0 |
| 233. | 59143 | 24/02/2023 | | | PPh Pasal 21 | 5.03.02.2.04.08 | 411121 | 300.000 | 333.333 | 300.000 |
| 234. | 59148 | 24/02/2023 | | | PPh Pasal 21 | 5.03.02.2.04.08 | 411121 | 200.000 | 300.000 | 0 |
| 235. | 59189 | 24/02/2023 N | | | PPh Pasal 21 | 5.03.02.2.01.02 | 411121 | 225.000 | | 225.000 |
| 236. | 59194 | 24/02/2023 | | | PPh Pasal 21 | 5.03.02.2.01.02 | 411121 | | 225.000 | 0 |
| 237. | 59203 | 24/02/2023 N | | | PPh Pasal 21 | 5.03.02.2.01.02 | 411121 | 525.000 | | 525.000 |
| 238. | 59205 | 24/02/2023 | | | PPh Pasal 21 | 5.03.02.2.01.02 | 411121 | 323.000 | 525.000 | 0 |
| 239. | 59220 | 24/02/2023 | | | PPh Pasal 21 | 5.03.02.2.01.02 | 411121 | 450.000 | 323.000 | 450.000 |
| 240. | 59260 | 24/02/2023 | | | PPh Pasal 21 | 5.03.02.2.01.02 | 411121 | .50.000 | 450.000 | 0 |
| 241. | 59273 | 24/02/2023 N | | | PPh pasal 21 | 5.03.02.2.01.02 | 411121 | 195.000 | .55.555 | 195.000 |
| 242. | 59280 | 24/02/2023 | | | PPh Pasal 21 | 5.03.02.2.01.02 | 411121 | 133.000 | 195.000 | 0 |
| 243. | 59532 | 24/02/2023 N | | | PPh Pasal 21 | 5.03.02.2.01.03 | 411121 | 225.000 | 233.000 | 225.000 |
| 244. | 59538 | 24/02/2023 | | | PPh Pasal 21 | 5.03.02.2.01.03 | 411121 | 223.000 | 225.000 | 0 |
| 245. | 59581 | 24/02/2023 N | | - | PPh Pasal 21 | 5.03.02.2.01.03 | 411121 | 195.000 | 223.000 | 195.000 |
| 246. | 59594 | 24/02/2023 | | | PPh Pasal 21 | 5.03.02.2.01.03 | 411121 | 133.000 | 195.000 | 0 |
| 247. | 59608 | 24/02/2023 N | | - | PPh Pasal 21 | 5.03.02.2.01.03 | 411121 | 525.000 | 133.000 | 525.000 |
| 248. | 59619 | 24/02/2023 | | | PPh Pasal 21 | 5.03.02.2.01.03 | 411121 | 323.000 | 525.000 | 0 |
| 249. | 59628 | 24/02/2023 N | | | PPh Pasal 21 | 5.03.02.2.01.03 | 411121 | 450.000 | 323.000 | 450.000 |
| 250. | 59643 | 24/02/2023 | | | PPh Pasal 21 | 5.03.02.2.01.03 | 411121 | 130.000 | 450.000 | 0 |
| 251. | 59693 | 24/02/2023 N | | | PPh Pasal 21 | 5.03.02.2.01.11 | 411121 | 525.000 | 130.000 | 525.000 |
| 252. | 59695 | 24/02/2023 | | | PPh Pasal 21 | 5.03.02.2.01.11 | 411121 | 323.000 | 525.000 | 0 |
| 253. | 59703 | 24/02/2023 N | | | PPh Pasal 21 | 5.03.02.2.01.11 | 411121 | 450.000 | 323.000 | 450.000 |
| 254. | 59709 | 24/02/2023 | | | PPh Pasal 21 | 5.03.02.2.01.11 | 411121 | 130.000 | 450.000 | n |
| 255. | 59715 | 24/02/2023 N | | | PPh Pasal 21 | 5.03.02.2.01.11 | 411121 | 225.000 | .50.000 | 225.000 |
| 256. | 59721 | 24/02/2023 | | | PPh Pasal 21 | 5.03.02.2.01.11 | 411121 | | 225.000 | 0 |
| 257. | 59728 | 24/02/2023 N | | | PPh Pasal 21 | 5.03.02.2.01.11 | 411121 | 195.000 | 223.000 | 195.000 |
| 258. | 59733 | 24/02/2023 | | | PPh Pasal 21 | 5.03.02.2.01.11 | 411121 | 133.000 | 195.000 | <u>133.000</u> |
| 259. | 59753 | 24/02/2023 N | | | PPh Pasal 21 | 5.03.02.2.01.11 | 411121 | 525.000 | 133.000 | 525.000 |
| 260. | 59757 | 24/02/2023 | | | PPh Pasal 21 | 5.03.02.2.02.01 | 411121 | 323.000 | 525.000 | J23.000 |
| 261. | 59840 | 24/02/2023 N | | | PPh Pasal 21 | 5.03.02.2.02.01 | 411121 | 450.000 | 323.000 | 450.000 |
| 262. | 59854 | 24/02/2023 N | | | PPh Pasal 21 | 5.03.02.2.02.01 | 411121 | 430.000 | 450.000 | 4-50.000 |
| 263. | 59874 | 24/02/2023 | | | PPh Pasal 21 | 5.03.02.2.02.01 | 411121 | 225.000 | +30.000 | 225.000 |
| 264. | 59879 | 24/02/2023 N | | | PPh Pasal 21 | 5.03.02.2.02.01 | 411121 | 223.000 | 225.000 | 0 |
| 204. | 33013 | 27/ UZ/ ZUZ3 N | 11 00//0 | | I I II I UJUI 41 | 3.03.02.2.02.01 | 411121 | | 223.000 | |

| 266 59885 A40/2/203 MOOTS TU | 265. | 59881 | 24/02/2023 NP00770 | ΤU | PPh Pasal 21 | 5.03.02.2.02.01 | 411121 | 195.000 | | 195.000 |
|--|----------|-------|--------------------|-----|--------------|-----------------|--------|---------|---------|---------|
| 267. 58884 246/2/2023 WOTONS TU PPh Pasal 21 5.00.02.20.02 411112 5.5.000 5.5.000 0.0.00 | | 59885 | | TU | PPh Pasal 21 | 5.03.02.2.02.01 | 411121 | | 195.000 | 0 |
| 288.88 24/07/203 NPORTES TU PPR PRINT 50.00 | 267. | 59894 | | TU | | | 411121 | 525.000 | | 525.000 |
| 299.00 240/12/2023 N90758 TU | | 59898 | | TU | PPh Pasal 21 | 5.03.02.2.02.02 | 411121 | | 525.000 | 0 |
| 270 59908 240/2/2023 NOOTS8 TU | 269. | 59901 | | TU | | 5.03.02.2.02.02 | 411121 | 450.000 | | 450.000 |
| 271, 39916 24/01/203 NOOTS TU PPR-Pacial 21 S.010.2.2.0.00 411121 225.000 225.000 227.000 22 | - | | | | | | | | 450.000 | 0 |
| 272 59916 24/07/2023 NOOTS TU PPh Pasil 21 5,030,22,00,02 411121 15,000 195,00 | | | | | | | | 225.000 | | 225.000 |
| 274, | - | | | | | | | | 225.000 | 0 |
| 274, 59936 24/07/2023 MP00782 TU | \vdash | | | | | | | 195.000 | | 195.000 |
| 275. 59955 24/07/2023 MPO/Re2 TU | | | | | | | | | 195.000 | 0 |
| 276, 59961, 2400/2023 NP00762 TU PPh Pasal 21 5.03.02.20.03 411121 195.000 1 | | | | | | | | 225.000 | | 225.000 |
| 277. 59978 240/2/2023 TU PPh Pasal 21 5.83.62.20.203 411121 195.000 195.000 195.000 279. 59889 240/2/2023 NYOOFG TU PPh Pasal 21 5.83.62.20.203 411121 450.000 450.000 279. 59889 240/2/2023 NYOOFG TU PPh Pasal 21 5.83.62.20.203 411121 450.000 450.000 240/2/2023 NYOOFG TU PPh Pasal 21 5.83.62.20.203 411121 525.000 525.00 | _ | | · ' ' | | | | | | 225.000 | 0 |
| 278. 59982 24/07/2023 NP00762 TU PPh Pasal 21 5.83.02.20.08 411121 5.50.00 5 | - | | · ' · | | | | | 195.000 | | 195.000 |
| 299. 39889 24/02/2023 PODTÉZ TU PPR PB PB SAI 21 5.03.02.2.02.03 411121 450.000 450.000 | - | | | | | | | | 195,000 | 0 |
| 280 59997 24/07/2023 PROTOFG TU PPR PBSBI 21 \$0.302.2.02.03 411121 \$5.500 \$52.500 \$25.500 \$2 | | | | | | | | 450,000 | 255.000 | 450,000 |
| 28.1 | | | | | | | | .50.000 | 450,000 | 0 |
| 282 60015 24/02/2023 PRODYGE TU | | | | | | | | 525 000 | 130.000 | 525 000 |
| 283 60115 24/02/2023 NP00764 TU | — | | | | | | | 323.000 | 525 000 | 0 |
| 284 60121 24/02/2023 NP00764 TU PPh Pasal 21 5.04.02.2.01.03 411121 45.000 45.000 285. | - | | | | | | | 525,000 | 323.000 | 525,000 |
| 285 60138 | \vdash | | ' ' | | | | | 323.000 | 525,000 | 0 |
| 286. | | | | | | | | 450,000 | 323.000 | 450,000 |
| 287. 60151 24/02/2023 NP00764 TU PPh Pasal 21 5.04.02.20.10.3 411121 225.000 225.000 228. 60160 24/02/2023 NP00764 TU PPh Pasal 21 5.04.02.20.10.3 411121 195.000 195.000 290. 60171 24/02/2023 NP00764 TU PPh Pasal 21 5.04.02.20.10.3 411121 195.000 195.000 290. 60171 24/02/2023 NP00764 TU PPh Pasal 21 5.04.02.20.10.3 411121 195.000 0.0 | - | | | | | | | 430.000 | 450,000 | 430.000 |
| 288. 60160 24/02/2023 NP00764 TU PPh Pasal 21 5.04.02.2.01.03 411121 195.000 195.000 289. 60167 24/02/2023 NP00764 TU PPh Pasal 21 5.04.02.2.01.03 411121 195.000 0 291. 60193 24/02/2023 NP00766 TU PPh Pasal 21 5.04.02.2.01.03 411121 525.000 0 255.000 292. 60198 24/02/2023 NP00766 TU PPh Pasal 21 5.04.02.2.02.07 411121 525.000 0 293. 602.09 24/02/2023 NP00766 TU PPh Pasal 21 5.04.02.2.02.07 411121 525.000 0 293. 602.09 24/02/2023 NP00766 TU PPh Pasal 21 5.04.02.2.02.07 411121 525.000 0 293. 602.09 24/02/2023 NP00766 TU PPh Pasal 21 5.04.02.2.02.07 411121 450.000 450.000 0 294. 602.23 24/02/2023 NP00766 TU PPh Pasal 21 5.04.02.2.02.07 411121 225.000 225.00 | \vdash | | | | | | | 225 000 | 430.000 | 335,000 |
| 289. 60167 24/02/2023 NP00764 TU PPh Pasal 21 5.04.02.2.01.03 411121 195.000 195.000 290. 60171 24/02/2023 NP00766 TU PPh Pasal 21 5.04.02.2.01.03 411121 525.000 0 525.000 292. 60198 24/02/2023 NP00766 TU PPh Pasal 21 5.04.02.2.0.07 411121 525.000 0 525.000 292. 60198 24/02/2023 NP00766 TU PPh Pasal 21 5.04.02.2.0.07 411121 525.000 0 0 292. 60198 24/02/2023 NP00766 TU PPh Pasal 21 5.04.02.2.0.07 411121 450.000 450.000 0 293. 60206 24/02/2023 NP00766 TU PPh Pasal 21 5.04.02.2.0.07 411121 450.000 450.000 0 294. 60213 24/02/2023 NP00766 TU PPh Pasal 21 5.04.02.2.0.07 411121 255.000 203. 60225 24/02/2023 NP00766 TU PPh Pasal 21 5.04.02.0.07 411121 255.000 255.000 0 295. 60225 24/02/2023 NP00766 TU PPh Pasal 21 5.04.02.2.0.07 411121 255.000 255.000 295. 60233 24/02/2023 NP00766 TU PPh Pasal 21 5.04.02.2.0.07 411121 255.000 255.000 295. 60233 24/02/2023 NP00766 TU PPh Pasal 21 5.04.02.2.0.07 411121 255.000 255.000 295. 60233 24/02/2023 NP00766 TU PPh Pasal 21 5.04.02.2.0.07 411121 195.000 195.000 295. 60233 24/02/2023 NP00766 TU PPh Pasal 21 5.04.02.2.0.07 411121 195.000 195.000 295. 60233 24/02/2023 NP00766 TU PPh Pasal 21 5.04.02.2.0.07 411121 195.000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | - | | | | | | | 223.000 | 225 000 | 223.000 |
| 290. 60171 24/02/2023 NP00766 TU PPh Pasal 21 5.04.02.2.0.07 411121 525.000 52 | - | | | | | | | 105 000 | 223.000 | 105 000 |
| 291. 60193 24/02/2023 NP00766 TU | - | | | | | | | 195.000 | 105 000 | 195.000 |
| 292. 60198 24/02/2023 NP00766 TU PPh Pasal 21 5.04.02.2.02.07 411121 525.000 0 293. 60206 24/02/2023 NP00766 TU PPh Pasal 21 5.04.02.2.02.07 411121 450.000 450.000 294. 60213 24/02/2023 NP00766 TU PPh Pasal 21 5.04.02.2.02.07 411121 450.000 0 295. 60225 24/02/2023 NP00766 TU PPh Pasal 21 5.04.02.2.02.07 411121 225.000 225.000 296. 60231 24/02/2023 NP00766 TU PPh Pasal 21 5.04.02.2.02.07 411121 225.000 0 297. 60245 24/02/2023 NP00766 TU PPh Pasal 21 5.04.02.2.02.07 411121 195.000 195.000 298. 60248 24/02/2023 NP0766 TU PPh Pasal 21 5.04.02.2.02.07 411121 390.000 0 300. 60523 24/02/2023 UP PPh Pasal 21 5.03.02 | - | | | | | | | F3F 000 | 195.000 | 535,000 |
| 293. 60206 24/0Z/2023 NP00766 TU PPh Pasal 21 5.04.02.2.02.07 411121 450.000 450.000 294. 60213 24/0Z/2023 NP00766 TU PPh Pasal 21 5.04.02.2.02.07 411121 450.000 0 296. 60231 24/0Z/2023 NP00766 TU PPh Pasal 21 5.04.02.2.02.07 411121 225.000 0 297. 60245 24/0Z/2023 NP00766 TU PPh Pasal 21 5.04.02.2.02.07 411121 925.000 0 297. 60245 24/0Z/2023 NP00766 TU PPh Pasal 21 5.04.02.2.02.07 411121 195.000 195.000 298. 60248 24/0Z/2023 NP00766 TU PPh Pasal 21 5.04.02.2.02.07 411121 195.000 195.000 299. 60523 24/0Z/2023 NP00766 TU PPh Pasal 21 5.03.02.2.003 411121 390.000 390.000 301 60523 24/0Z/2023 UP PPh Pasal 21 5.0 | - | | | | | | | 323.000 | F3F 000 | 323.000 |
| P94. 60215 24/02/2023 NP00766 TU PPh Pasal 21 5.04.02.2.0.07 411121 25.000 0 0 0 0 0 0 0 0 0 | | | | | | | | 450,000 | 323.000 | 450,000 |
| 295. 60225 24/02/2023 PP00766 TU PPh Pasal 21 5.04.02.2.02.07 411121 225.000 225.000 296. 60231 24/02/2023 NP00766 TU PPh Pasal 21 5.04.02.2.02.07 411121 195.000 0 298. 60248 24/02/2023 NP00766 TU PPh Pasal 21 5.04.02.2.02.07 411121 195.000 0 299. 60523 24/02/2023 UP PPh Pasal 21 5.04.02.2.02.07 411121 195.000 0 390. 60523 24/02/2023 UP PPh Pasal 21 5.03.02.2.02.03 411121 390.000 390.000 301. 60541 24/02/2023 UP PPh Pasal 21 5.03.02.2.02.03 411121 390.000 390.000 302. 60541 24/02/2023 UP PPh Pasal 21 5.03.02.2.02.03 411121 390.000 0 303. 60565 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.3 411121 300.000 0 | | | | | | | | 450.000 | 450,000 | 450.000 |
| 296. 60231 24/02/2023 NP00766 TU PPh Pasal 21 5.04.02.2.02.07 411121 225.000 0 297. 60245 24/02/2023 NP00766 TU PPh Pasal 21 5.04.02.2.02.07 411121 195.000 195.000 298. 60248 24/02/2023 NP00766 TU PPh Pasal 21 5.04.02.2.02.07 411121 195.000 0 299. 60523 24/02/2023 UP PPh Pasal 21 5.03.02.2.02.03 411121 390.000 390.000 300. 60533 24/02/2023 UP PPh Pasal 21 5.03.02.2.02.03 411121 390.000 0 301. 60541 24/02/2023 UP PPh Pasal 21 5.03.02.2.02.03 411121 390.000 390.000 302. 60547 24/02/2023 UP PPh Pasal 21 5.03.02.2.02.03 411121 390.000 300.000 303. 60560 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 300.000 306. 606 | | | · · · | | | | | 225 000 | 450.000 | 225 000 |
| 297. 60245 24/02/2023 NP00766 TU PPh Pasal 21 5.04.02.2.02.07 411121 195.000 195.000 298. 60248 24/02/2023 NP00766 TU PPh Pasal 21 5.04.02.2.02.07 411121 195.000 0 299. 60523 24/02/2023 UP PPh Pasal 21 5.03.02.2.02.03 411121 390.000 390.000 300. 60533 24/02/2023 UP PPh Pasal 21 5.03.02.2.02.03 411121 390.000 0 301. 60541 24/02/2023 UP PPh Pasal 21 5.03.02.2.02.03 411121 390.000 390.000 302. 60547 24/02/2023 UP PPh Pasal 21 5.03.02.2.02.03 411121 390.000 0 303. 60565 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 300.000 304. 60580 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 0 305.< | - | | · · · | | | | | 225.000 | 225 000 | 225.000 |
| 298. 60248 24/02/2023 NP00766 TU PPh Pasal 21 5.04.02.2.02.07 411121 195.000 0 299. 60523 24/02/2023 UP PPh Pasal 21 5.03.02.2.02.03 411121 390.000 390.000 301. 60531 24/02/2023 UP PPh Pasal 21 5.03.02.2.02.03 411121 390.000 390.000 301. 60541 24/02/2023 UP PPh Pasal 21 5.03.02.2.02.03 411121 390.000 390.000 302. 60547 24/02/2023 UP PPh Pasal 21 5.03.02.2.02.03 411121 390.000 300.000 303. 60565 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 300.000 304. 60580 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 300.000 306. 60601 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 300.000 307. | \vdash | | | | | | | 105.000 | 225.000 | 105.000 |
| 299. 60523 24/02/2023 UP PPh Pasal 21 5.03.02.2.02.03 411121 390.000 390.000 300. 60533 24/02/2023 UP PPh Pasal 21 5.03.02.2.02.03 411121 390.000 0 0 301. 60541 24/02/2023 UP PPh Pasal 21 5.03.02.2.02.03 411121 390.000 390.000 390.000 302. 60547 24/02/2023 UP PPh Pasal 21 5.03.02.2.02.03 411121 390.000 390.000 303. 60565 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 300.000 304. 60580 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 0 305. 60601 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 300.000 306. 60608 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 300.000 300.000 307. 60620 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 300.000 307. 60620 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 300.000 308. 60628 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 | | | | | | | | 195.000 | 105 000 | 195.000 |
| 300. 60533 24/02/2023 UP PPh Pasal 21 5.03.02.2.02.03 411121 390.000 0 301. 60541 24/02/2023 UP PPh Pasal 21 5.03.02.2.02.03 411121 390.000 390.000 302. 60547 24/02/2023 UP PPh Pasal 21 5.03.02.2.02.03 411121 390.000 0 303. 60565 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 0 304. 60580 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 0 305. 60601 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 300.000 306. 60608 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 0 307. 60620 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 300.000 309. 60646 24/02/2023 | - | | | | | | | 200,000 | 195.000 | 200,000 |
| 301. 60541 24/02/2023 UP PPh Pasal 21 5.03.02.2.02.03 411121 390.000 390.000 302. 60547 24/02/2023 UP PPh Pasal 21 5.03.02.2.02.03 411121 390.000 0 303. 60565 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 300.000 304. 60580 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 0 305. 60601 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 300.000 306. 60608 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 300.000 307. 60620 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 300.000 308. 60628 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 0 310. 60651 24/0 | - | | | | | | | 390.000 | 200,000 | 390.000 |
| 302. 60547 24/02/2023 UP PPh Pasal 21 5.03.02.2.02.03 411121 390.000 0 303. 60565 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 300.000 304. 60580 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 0 305. 60601 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 300.000 306. 60608 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 0 307. 60620 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 300.000 308. 60628 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 0 310. 60646 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 300.000 311. 60896 24/02/2023 | | | | | | | | 300,000 | 390.000 | 300,000 |
| 303. 60565 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 300.000 304. 60580 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 0 305. 60601 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 300.000 306. 60608 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 0 307. 60620 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 300.000 308. 60628 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 0 310. 60646 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 0 311. 60896 24/02/2023 NP00768 TU PPh Pasal 21 5.03.02.2.01.11 411121 225.000 225.000 312. 60906 <td>-</td> <td></td> <td>· · ·</td> <td></td> <td></td> <td></td> <td></td> <td>390.000</td> <td>200,000</td> <td>390.000</td> | - | | · · · | | | | | 390.000 | 200,000 | 390.000 |
| 304. 60580 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 0 305. 60601 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 300.000 306. 60608 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 0 307. 60620 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 300.000 308. 60628 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 0 310. 60646 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 300.000 311. 60896 24/02/2023 NP00768 TU PPh Pasal 21 5.03.02.2.04.02 411121 225.000 225.000 312. 60906 24/02/2023 NP00768 TU PPh Pasal 21 5.03.02.2.04.02 411121 225.000 0 313.< | - | | | | | | | 300,000 | 390.000 | 300,000 |
| 305. 60601 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 300.000 306. 60608 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 0 307. 60620 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 300.000 308. 60628 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 0 309. 60646 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 300.000 310. 60651 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 0 311. 60896 24/02/2023 NP00768 TU PPh Pasal 21 5.03.02.2.04.02 411121 225.000 225.000 312. 60906 24/02/2023 NP00768 TU PPh Pasal 21 5.03.02.2.04.02 411121 225.000 0 313.< | \vdash | | · · · | | | | | 300.000 | 200,000 | - |
| 306. 60608 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 0 307. 60620 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 300.000 308. 60628 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 0 309. 60646 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 300.000 310. 60651 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 0 311. 60896 24/02/2023 NP00768 TU PPh Pasal 21 5.03.02.2.04.02 411121 225.000 225.000 312. 60906 24/02/2023 NP00768 TU PPh Pasal 21 5.03.02.2.04.02 411121 225.000 225.000 313. 60916 24/02/2023 NP00768 TU PPh Pasal 21 5.03.02.2.04.02 411121 225.000 225.000 < | - | | <u> </u> | | | | | 300,000 | 300.000 | |
| 307. 60620 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 300.000 308. 60628 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 0 309. 60646 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 300.000 310. 60651 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 0 311. 60896 24/02/2023 NP00768 TU PPh Pasal 21 5.03.02.2.04.02 411121 225.000 225.000 312. 60906 24/02/2023 NP00768 TU PPh Pasal 21 5.03.02.2.04.02 411121 225.000 225.000 314. 60922 24/02/2023 NP00768 TU PPh Pasal 21 5.03.02.2.04.02 411121 225.000 0 315. 60929 24/02/2023 NP00768 TU PPh Pasal 21 5.03.02.2.04.02 411121 525.000 525.000 | | | | | | | | 300.000 | 300,000 | 300.000 |
| 308. 60628 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 0 309. 60646 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 300.000 310. 60651 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 0 311. 60896 24/02/2023 NP00768 TU PPh Pasal 21 5.03.02.2.04.02 411121 225.000 225.000 312. 60906 24/02/2023 NP00768 TU PPh Pasal 21 5.03.02.2.04.02 411121 225.000 225.000 314. 60922 24/02/2023 NP00768 TU PPh Pasal 21 5.03.02.2.04.02 411121 225.000 0 315. 60929 24/02/2023 NP00768 TU PPh Pasal 21 5.03.02.2.04.02 411121 225.000 0 315. 60929 24/02/2023 NP00768 TU PPh Pasal 21 5.03.02.2.04.02 411121 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>300,000</td><td>300.000</td><td>200,000</td></td<> | | | | | | | | 300,000 | 300.000 | 200,000 |
| 309. 60646 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 300.000 310. 60651 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 0 311. 60896 24/02/2023 NP00768 TU PPh Pasal 21 5.03.02.2.04.02 411121 225.000 225.000 312. 60906 24/02/2023 NP00768 TU PPh Pasal 21 5.03.02.2.04.02 411121 225.000 225.000 314. 60922 24/02/2023 NP00768 TU PPh Pasal 21 5.03.02.2.04.02 411121 225.000 0 315. 60929 24/02/2023 NP00768 TU PPh Pasal 21 5.03.02.2.04.02 411121 525.000 0 | - | | | | | | | 300.000 | 200,000 | 300.000 |
| 310. 60651 24/02/2023 UP PPh Pasal 21 5.03.02.2.01.11 411121 300.000 0 311. 60896 24/02/2023 NP00768 TU PPh Pasal 21 5.03.02.2.04.02 411121 225.000 225.000 312. 60906 24/02/2023 TU PPh Pasal 21 5.03.02.2.04.02 411121 225.000 0 313. 60916 24/02/2023 NP00768 TU PPh Pasal 21 5.03.02.2.04.02 411121 225.000 225.000 314. 60922 24/02/2023 NP00768 TU PPh Pasal 21 5.03.02.2.04.02 411121 225.000 0 315. 60929 24/02/2023 NP00768 TU PPh Pasal 21 5.03.02.2.04.02 411121 525.000 525.000 | - | | <u> </u> | | | | | 200 000 | 300.000 | 200,000 |
| 311. 60896 24/02/2023 NP00768 TU PPh Pasal 21 5.03.02.2.04.02 411121 225.000 225.000 312. 60906 24/02/2023 TU PPh Pasal 21 5.03.02.2.04.02 411121 225.000 0 313. 60916 24/02/2023 NP00768 TU PPh Pasal 21 5.03.02.2.04.02 411121 225.000 225.000 314. 60922 24/02/2023 NP00768 TU PPh Pasal 21 5.03.02.2.04.02 411121 225.000 0 315. 60929 24/02/2023 NP00768 TU PPh Pasal 21 5.03.02.2.04.02 411121 525.000 525.000 | - | | | | | | | 300.000 | 202.222 | 300.000 |
| 312. 60906 24/02/2023 TU PPh Pasal 21 5.03.02.2.04.02 411121 225.000 0 313. 60916 24/02/2023 NP00768 TU PPh Pasal 21 5.03.02.2.04.02 411121 225.000 225.000 314. 60922 24/02/2023 NP00768 TU PPh Pasal 21 5.03.02.2.04.02 411121 225.000 0 315. 60929 24/02/2023 NP00768 TU PPh Pasal 21 5.03.02.2.04.02 411121 525.000 525.000 | - | | | | | | | 225 222 | 300.000 | 0 |
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| 314. 60922 24/02/2023 NP00768 TU PPh Pasal 21 5.03.02.2.04.02 411121 225.000 0 315. 60929 24/02/2023 NP00768 TU PPh Pasal 21 5.03.02.2.04.02 411121 525.000 525.000 | | | | | | | | 225 222 | 225.000 | 0 |
| 315. 60929 24/02/2023 NP00768 TU PPh Pasal 21 5.03.02.2.04.02 411121 525.000 525.000 | | | | | | | | 225.000 | 227.225 | 225.000 |
| | - | | | | | | | F3F 000 | 225.000 | 525.000 |
| [316. 60936 24/02/2023 NP00768 IU PPh Pasal 21 [5.03.02.2.04.02 411121 525.000 0 | - | | | | | | | 525.000 | 505.005 | 525.000 |
| | 316. | 60936 | 24/02/2023 NP00768 | ĮΙŪ | PPN Pasal 21 | 5.03.02.2.04.02 | 411121 | | 525.000 | 0 |

| 1318 66946 A4(07)2023 MODOTOS TIU PPR Powed 71 5.00 0 2.0 A00 411112 15.000 19.5 000 19.5 000 10. | 317. | 60943 | 24/02/2023 NP00768 | TU | PPh Pasal 21 | 5.03.02.2.04.02 | 411121 | 195.000 | | 195.000 |
|---|----------|-------|---------------------------------------|----|---------------|-----------------|--------|---------|---------|---------|
| 1939 66997 2469/22028 MOOVORS TU PPH Pasal 21 5.00 02.26.602 4111121 395.000 0.95.0000 0.95.0000 0.95.0000 0.95.0000 0.95.0000 0.95.0000 0.95.0000 0.95.0000 0.95. | | 60949 | | TU | PPh Pasal 21 | | 411121 | | 195.000 | 0 |
| 100 | 319. | 60957 | | TU | | | 411121 | 195.000 | | 195.000 |
| 1911 69968 74(07)/2023 PROTOSS TU PPR PROMIST 50.00 24 | | 60963 | | TU | | | | | 195.000 | 0 |
| 1922 0.69972 24/02/2023 NOOTOS TU PPF PR PAR 21 5.83 0.2 2.0.02 411121 22.5.000 0.225.000 | | 60968 | | | | | 411121 | 450.000 | | 450.000 |
| 1934 6.0980 | | | | | | | | | 450.000 | 0 |
| 525. 60981 24/07/2023 N00799 TU PPP Pesal 21 538.02.2 0.03 411121 275.000 272.000 275. | | | | | | | | 225.000 | | 225.000 |
| 255. 6098 24/01/2033 N90795 TU PPP Pead 21 \$1,000.00 \$1,000.00 \$25,000 | - | | | | • | | | | 225.000 | 0 |
| 25.5 | | | | | | | | 225.000 | | 225.000 |
| 19.70 19.0 | | | | | | | | | 225.000 | 0 |
| | | | | | | | | 525.000 | | 525.000 |
| 1939 1940 | | | • • • | | | | | | 525.000 | 0 |
| 330. | | | · · · · · · · · · · · · · · · · · · · | | | | | 195.000 | | 195,000 |
| 131. 61020 24/02/2023 NP00769 TU PPR Pasal 21 5.03.02.2.0.403 411121 19.5.000 195.000 132. 61028 24/02/2023 NP00769 TU PPR Pasal 21 5.03.02.2.0.403 411121 450.000 450.000 334. 61030 24/02/2023 NP00769 TU PPR Pasal 21 5.03.02.2.0.403 411121 255.000 450.000 335. 61037 24/02/2023 NP00769 TU PPR Pasal 21 5.03.02.2.0.403 411121 255.000 255.000 336. 61054 24/02/2023 NP00767 TU PPR Pasal 21 5.03.02.2.0.408 411121 255.000 20.000 337. 61078 24/02/2023 NP00767 TU PPR Pasal 21 5.03.02.2.0.408 411121 555.000 20.000 338. 61058 24/02/2023 NP00767 TU PPR Pasal 21 5.03.02.2.0.408 411121 555.000 50.000 338. 61088 24/02/2023 NP00767 TU PPR Pasal 21 5.03.02.2.0.408 411121 555.000 50.000 338. 61088 24/02/2023 NP00767 TU PPR Pasal 21 5.03.02.2.0.408 411121 555.000 50.000 340. 61105 24/02/2023 NP00767 TU PPR Pasal 21 5.03.02.2.0.408 411121 555.000 50.000 340. 61105 24/02/2023 NP00767 TU PPR Pasal 21 5.03.02.2.0.408 411121 450.000 50.000 342. 61128 24/02/2023 NP00767 TU PPR Pasal 21 5.03.02.2.0.408 411121 450.000 50.000 342. 61128 24/02/2023 NP00767 TU PPR Pasal 21 5.03.02.2.0.408 411121 450.000 50.000 342. 61128 24/02/2023 NP00767 TU PPR Pasal 21 5.03.02.2.0.408 411121 450.000 50.000 342. 61128 24/02/2023 NP00767 TU PPR Pasal 21 5.03.02.2.0.408 411121 450.000 50.000 342. 61128 24/02/2023 NP00767 TU PPR Pasal 21 5.03.02.2.0.408 411121 450.000 50.000 342. 61128 24/02/2023 NP00767 TU PPR Pasal 22 5.03.01.2.0.600 411121 39.162 39 | | | | | | | | | 195,000 | 0 |
| 1322 161024 24/02/2023 NP00769 TU PPP Pasal 21 50.30.2 2.040.3 411121 450.000 450.000 34. | | | | | | | | 195,000 | 255.000 | 195,000 |
| 1334 61028 24/07/2023 PRO70F6 | | | | | | | | 255.555 | 195,000 | 0 |
| 134. 61030 24/02/2023 PRODOFG TU | - | | | | | | | 450,000 | 133.000 | 450,000 |
| 135. 6.1047 24/02/2023 NP00767 TU | | | | | | | | 150.000 | 450,000 | 0 |
| 136 61054 24/02/2023 NP00767 TU | | | | | | | | 225 000 | 430.000 | 225 000 |
| 137 | | | | | | | | 223.000 | 225 000 | 0 |
| 138 | | | | | | | | 525,000 | 223.000 | 525,000 |
| 39. 61099 24/02/2023 NP00767 TU PPh Pasal 21 5.03.02.2.04.08 411121 195.000 195.000 30. 61105 24/02/2023 NP00767 TU PPh Pasal 21 5.03.02.2.04.08 411121 450.000 450.000 342. 61118 24/02/2023 NP00767 TU PPh Pasal 21 5.03.02.2.04.08 411121 450.000 0. 450.000 342. 61128 24/02/2023 NP00767 TU PPh Pasal 21 5.03.02.2.04.08 411121 247.000 0. 450.000 342. 61128 24/02/2023 UP PPh Dasal 21 5.03.02.2.04.08 411121 287.188 287.188 344. 62891 27/02/2023 UP PPN Dalam Negeri 5.03.01.2.06.02 41121 287.188 287.188 344. 62891 27/02/2023 UP PPN Dalam Negeri 5.03.01.2.06.02 411121 287.188 287.188 345. 62893 27/02/2023 UP PPN Pasal 22 5.03.01.2.06.02 411122 39.162 0. 39. | | | <u> </u> | | | | | 323.000 | 525 000 | 0 |
| 340. 61105 24/02/2023 TU | - | | | | | | | 195 000 | 323.000 | 195 000 |
| 24(1) | | | | | | | | 193.000 | 195 000 | 193.000 |
| 342. 61128 24/02/2023 NP0767 TU PPh Pasal 21 5.03.02.2.04.08 411121 450.000 0 343. 62881 27/02/2023 UP PPN Dalam Negeri 5.03.01.2.06.02 411211 287.188 287.188 344. 62893 27/02/2023 UP PPN Dalam Negeri 5.03.01.2.06.02 41121 39.162 39.162 345. 62893 27/02/2023 UP PPN Pasal 22 5.03.01.2.06.02 411122 39.162 39.162 346. 62906 27/02/2023 UP PPh Pasal 22 5.03.01.2.06.02 411122 39.162 0 347. 62928 27/02/2023 UP PPh Pasal 23 5.03.01.2.06.02 411124 24.594 0 349. 63896 27/02/2023 UP PPh Pasal 21 5.03.02.2.02.01 411121 300.000 300.000 350. 63908 27/02/2023 UP PPh Pasal 21 5.03.02.2.02.01 411121 300.000 0 351. 63937 <td>\vdash</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>450,000</td> <td>193.000</td> <td>450,000</td> | \vdash | | | | | | | 450,000 | 193.000 | 450,000 |
| 343. 62881 27/02/2023 UP PPN Dalam Negerl 5.03.01.2.06.02 411211 287.188 287.188 344. 62891 27/02/2023 UP PPN Dalam Negerl 5.03.01.2.06.02 411211 287.188 0 345. 62893 27/02/2023 UP PPN Pasal 22 5.03.01.2.06.02 411122 39.162 0 346. 62906 27/02/2023 UP PPN Pasal 22 5.03.01.2.06.02 411124 24.594 0 347. 62928 27/02/2023 UP PPN Pasal 23 5.03.01.2.06.02 411124 24.594 0 348. 62934 27/02/2023 UP PPN Pasal 23 5.03.01.2.06.02 411124 24.594 0 349. 63896 27/02/2023 UP PPN Pasal 21 5.03.02.2.02.01 411121 300.000 300.000 350. 63936 27/02/2023 UP PPN Pasal 21 5.03.02.2.02.01 411121 300.000 0 351. 63927 27/02/2023 | - | | | | | | | 430.000 | 450,000 | 430.000 |
| 344. 62891 27/02/2023 UP PPN Dalam Negeri 5.03.01.2.06.02 411211 287.188 0 345. 62893 27/02/2023 UP PPh Pasal 22 5.03.01.2.06.02 411122 39.162 39.162 346. 62906 27/02/2023 UP PPh Pasal 22 5.03.01.2.06.02 411124 24.594 24.594 348. 62934 27/02/2023 UP PPh Pasal 23 5.03.01.2.06.02 411124 24.594 24.594 348. 62934 27/02/2023 UP PPh Pasal 21 5.03.01.2.06.02 411124 22.594 0 349. 63896 27/02/2023 UP PPh Pasal 21 5.03.02.2.02.01 411121 300.000 300.000 350. 63908 27/02/2023 UP PPh Pasal 21 5.03.02.2.02.01 411121 300.000 0 351. 63927 27/02/2023 UP PPh Pasal 21 5.03.02.2.02.01 411121 300.000 0 352. 63931 27/02/2023 <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>207 100</td> <td>450.000</td> <td>207 100</td> | - | | | | | | | 207 100 | 450.000 | 207 100 |
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| 347. 62928 27/02/2023 UP PPh Pasal 23 5.03.01.2.06.02 411124 24.594 24.594 348. 62934 27/02/2023 UP PPh Pasal 23 5.03.01.2.06.02 411124 24.594 0 349. 63896 27/02/2023 UP PPh Pasal 21 5.03.02.2.02.01 411121 300.000 300.000 350. 63908 27/02/2023 UP PPh Pasal 21 5.03.02.2.02.01 411121 300.000 0 351. 63927 27/02/2023 UP PPh Pasal 21 5.03.02.2.02.01 411121 300.000 300.000 352. 63931 27/02/2023 UP PPh Pasal 21 5.03.02.2.02.01 411121 300.000 300.000 353. 63944 27/02/2023 UP PPh Pasal 21 5.03.02.2.02.01 411121 300.000 300.000 354. 63953 27/02/2023 UP PPh Pasal 21 5.03.02.2.02.01 411121 300.000 0 356. 63959 27/02/2 | - | | | | | | | 39.162 | 20.162 | 39.162 |
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| 352. 63931 27/02/2023 UP PPh Pasal 21 5.03.02.2.02.01 411121 300.000 0 0 0 0 0 0 0 0 | | | | | | | | 200,000 | 300.000 | 200,000 |
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| 354. 63953 27/02/2023 UP PPh Pasal 21 5.03.02.2.02.01 411121 300.000 0 355. 63959 27/02/2023 UP PPh Pasal 21 5.03.02.2.02.01 411121 300.000 300.000 356. 63963 27/02/2023 UP PPh Pasal 21 5.03.02.2.02.01 411121 300.000 0 357. 64124 27/02/2023 UP PPh Pasal 21 5.03.02.2.04.03 411121 300.000 300.000 358. 64131 27/02/2023 UP PPh Pasal 21 5.03.02.2.04.03 411121 300.000 0 359. 64161 27/02/2023 UP PPh Pasal 21 5.03.02.2.04.03 411121 300.000 300.000 360. 64164 27/02/2023 UP PPh Pasal 21 5.03.02.2.04.03 411121 300.000 0 361. 64173 27/02/2023 UP PPh Pasal 21 5.03.02.2.04.03 411121 300.000 300.000 362. 64179 27/02/2023 | | | | | | | | 300,000 | 300.000 | 300,000 |
| 355. 63959 27/02/2023 UP PPh Pasal 21 5.03.02.2.02.01 411121 300.000 300.000 356. 63963 27/02/2023 UP PPh Pasal 21 5.03.02.2.02.01 411121 300.000 0 357. 64124 27/02/2023 UP PPh Pasal 21 5.03.02.2.04.03 411121 300.000 300.000 358. 64131 27/02/2023 UP PPh Pasal 21 5.03.02.2.04.03 411121 300.000 0 359. 64161 27/02/2023 UP PPh Pasal 21 5.03.02.2.04.03 411121 300.000 300.000 360. 64164 27/02/2023 UP PPh Pasal 21 5.03.02.2.04.03 411121 300.000 0 361. 64173 27/02/2023 UP PPh Pasal 21 5.03.02.2.04.03 411121 300.000 0 362. 64179 27/02/2023 UP PPh Pasal 21 5.03.02.2.04.03 411121 300.000 0 363. 64698 27/02/2023 NP007 | - | | | | | | | 300.000 | 200,000 | 300.000 |
| 356. 63963 27/02/2023 UP PPh Pasal 21 5.03.02.2.02.01 411121 300.000 0 357. 64124 27/02/2023 UP PPh Pasal 21 5.03.02.2.04.03 411121 300.000 300.000 358. 64131 27/02/2023 UP PPh Pasal 21 5.03.02.2.04.03 411121 300.000 0 359. 64161 27/02/2023 UP PPh Pasal 21 5.03.02.2.04.03 411121 300.000 300.000 360. 64164 27/02/2023 UP PPh Pasal 21 5.03.02.2.04.03 411121 300.000 0 361. 64173 27/02/2023 UP PPh Pasal 21 5.03.02.2.04.03 411121 300.000 300.000 362. 64179 27/02/2023 UP PPh Pasal 21 5.03.02.2.04.03 411121 300.000 0 363. 64698 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 365. 64718 | - | | | | • | | | 300,000 | 300.000 | 200,000 |
| 357. 64124 27/02/2023 UP PPh Pasal 21 5.03.02.2.04.03 411121 300.000 300.000 358. 64131 27/02/2023 UP PPh Pasal 21 5.03.02.2.04.03 411121 300.000 0 359. 64161 27/02/2023 UP PPh Pasal 21 5.03.02.2.04.03 411121 300.000 300.000 360. 64164 27/02/2023 UP PPh Pasal 21 5.03.02.2.04.03 411121 300.000 0 361. 64173 27/02/2023 UP PPh Pasal 21 5.03.02.2.04.03 411121 300.000 300.000 362. 64179 27/02/2023 UP PPh Pasal 21 5.03.02.2.04.03 411121 300.000 0 363. 64698 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 364. 64711 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 366.< | - | | | | <u> </u> | | | 300.000 | 300,000 | |
| 358. 64131 27/02/2023 UP PPh Pasal 21 5.03.02.2.04.03 411121 300.000 0 359. 64161 27/02/2023 UP PPh Pasal 21 5.03.02.2.04.03 411121 300.000 300.000 360. 64164 27/02/2023 UP PPh Pasal 21 5.03.02.2.04.03 411121 300.000 0 361. 64173 27/02/2023 UP PPh Pasal 21 5.03.02.2.04.03 411121 300.000 300.000 362. 64179 27/02/2023 UP PPh Pasal 21 5.03.02.2.04.03 411121 300.000 0 363. 64698 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 364. 64711 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 365. 64718 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 | - | | | | | | | 300,000 | 300.000 | |
| 359. 64161 27/02/2023 UP PPh Pasal 21 5.03.02.2.04.03 411121 300.000 300.000 360. 64164 27/02/2023 UP PPh Pasal 21 5.03.02.2.04.03 411121 300.000 0 361. 64173 27/02/2023 UP PPh Pasal 21 5.03.02.2.04.03 411121 300.000 300.000 362. 64179 27/02/2023 UP PPh Pasal 21 5.03.02.2.04.03 411121 300.000 0 363. 64698 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 364. 64711 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 366. 64721 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 367. 64728 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>300.000</td><td>200,000</td><td>300.000</td></td<> | | | | | | | | 300.000 | 200,000 | 300.000 |
| 360. 64164 27/02/2023 UP PPh Pasal 21 5.03.02.2.04.03 411121 300.000 0 361. 64173 27/02/2023 UP PPh Pasal 21 5.03.02.2.04.03 411121 300.000 300.000 362. 64179 27/02/2023 UP PPh Pasal 21 5.03.02.2.04.03 411121 300.000 0 363. 64698 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 364. 64711 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 366. 64721 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 367. 64728 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 | - | | | | | | | 300,000 | 300.000 | 300,000 |
| 361. 64173 27/02/2023 UP PPh Pasal 21 5.03.02.2.04.03 411121 300.000 300.000 362. 64179 27/02/2023 UP PPh Pasal 21 5.03.02.2.04.03 411121 300.000 0 363. 64698 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 364. 64711 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 365. 64721 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 366. 64721 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 367. 64728 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 | \vdash | | | | | | | 300.000 | 200,000 | 300.000 |
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| 363. 64698 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 364. 64711 27/02/2023 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 365. 64718 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 366. 64721 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 367. 64728 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 | | | | | | | | 300.000 | 200.000 | 300.000 |
| 364. 64711 27/02/2023 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 365. 64718 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 366. 64721 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 367. 64728 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 | | | | | | | | 112 500 | 300.000 | 112 500 |
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| 366. 64721 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 367. 64728 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 | - | | | | | | | 143.500 | 112.500 | 113 500 |
| 367. 64728 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 | | | | | | | | 112.500 | 112 500 | 112.500 |
| | | | | | | | | 112 500 | 112.500 | 113.500 |
| [308. 04/35] 2//02/2023 NP00/63 TO PPN Pasal 21 [5.03.02.2.02.01 411121 112.500 0 | | | | | | | | 112.500 | 113 500 | 112.500 |
| | 308. | 04/35 | Z//UZ/ZUZ3 NPUU/63 | Įπ | rrii rasdi Z1 | 5.03.02.2.02.01 | 411121 | | 112.500 | U |

| 270. 6-8855 77/07/2028 900/0763 TU 9Ph Passi 21 5.03.02.07.00 411121 11.2.00 11.2.50 17.1 6-886 77/07/2028 900/0763 TU 9Ph Passi 21 5.03.02.07.00 411121 11.2.00 11.2.50 17.3. 6496 77/07/2028 900/0763 TU 9Ph Passi 21 5.03.02.07.00 411121 11.2.00 11.2.50 11.2.50 17.3. 6496 77/07/2028 900/0763 TU 9Ph Passi 21 5.03.02.07.00 411121 11.2.00 11.2.50 | 369. | 64846 | 27/02/2023 NP00763 | TU | PPh Pasal 21 | 5.03.02.2.02.01 | 411121 | 112.500 | | 112.500 |
|--|----------|-------|--------------------|-----|---------------|------------------|--------------|---------|---------|---------|
| 172 6.4885 77/07/203 NROTGS TU PPR PRIOR 5.03.02.70.01 411121 112.500 112.50 | | 64855 | | TU | PPh Pasal 21 | 5.03.02.2.02.01 | 411121 | | 112.500 | 0 |
| 172 6.4885 77/07/203 NROTGS TU PPR PRIOR 5.03.02.70.01 411121 112.500 112.50 | 371. | 64881 | | TU | | | 411121 | 112.500 | | 112.500 |
| 533 64906 27/02/2023 PMOTOS TU | - | 64885 | | TU | | | 411121 | | 112.500 | 0 |
| 544 64901 770/2/023 NRO763 TU PPh Pasal 21 5.80.02 20.01 611121 112.500 11 | 373. | 64896 | | TU | | 5.03.02.2.02.01 | 411121 | 112.500 | | 112.500 |
| 175. 176. 177. | | | | | | | | | 112.500 | 0 |
| 576 64921 27/02/2023 NOO753 TU PPP Pasal 21 5,08 0.2 0.2 0.0 | - | | | | | | | 112,500 | | 112.500 |
| | | | | | - | | | | 112.500 | 0 |
| 598. 56935 27/02/2023 MPO0763 TU | | | | | | | | 112,500 | | 112.500 |
| 5996 27/02/2031 MPO/PAS TU | | | | | | | | | 112,500 | 0 |
| 380 64969 270/2023 NP00763 TU PPh Pasal 21 5.03.02.20.01 411121 112.500 0 112.500 122.500 | - | | | | | | | 112.500 | | 112.500 |
| 38.1 65072 2770/27023 NP00763 TU PPh Pasal 21 5.03.02.20.01 411121 112.500 112.500 38.3 65086 2770/27023 NP00763 TU PPh Pasal 21 5.03.02.20.01 411121 112.500 112.500 38.3 65086 2770/27023 NP00763 TU PPh Pasal 21 5.03.02.20.01 411121 112.500 112.500 38.5 65097 2770/27023 NP00763 TU PPh Pasal 21 5.03.02.20.01 411121 112.500 112.500 38.5 65097 2770/27023 NP00763 TU PPh Pasal 21 5.03.02.20.01 411121 112.500 112.500 38.5 65097 2770/27023 NP00763 TU PPh Pasal 21 5.03.02.20.01 411121 112.500 112.500 38.6 65100 27700/27023 NP00763 TU PPh Pasal 21 5.03.02.20.01 411121 112.500 112.500 38.6 65100 27700/27023 NP00763 TU PPh Pasal 21 5.03.02.20.01 411121 112.500 112.500 38.6 65100 27700/27023 NP00763 TU PPh Pasal 21 5.03.02.20.01 411121 112.500 112.500 38.6 65100 27700/27023 NP00763 TU PPh Pasal 21 5.03.02.20.01 411121 112.500 112.500 38.6 65123 27700/27023 NP00763 TU PPh Pasal 21 5.03.02.20.01 411121 112.500 112.500 38.6 65123 27700/27023 NP00763 TU PPh Pasal 21 5.03.02.20.01 411121 112.500 112.500 39.6 65134 27700/27023 NP00763 TU PPh Pasal 21 5.03.02.20.01 411121 112.500 112.500 39.6 65136 27700/27023 NP00763 TU PPh Pasal 21 5.03.02.20.01 411121 112.500 112.500 39.6 65136 27700/27023 NP00763 TU PPh Pasal 21 5.03.02.20.01 411121 112.500 112.500 39.6 65136 27700/27023 NP00763 TU PPh Pasal 21 5.03.02.20.01 411121 112.500 112.500 39.6 65136 27700/27023 NP00763 TU PPh Pasal 21 5.03.02.20.01 411121 112.500 112.500 39.6 65136 27700/27023 NP00763 TU PPh Pasal 21 5.03.02.20.01 411121 112.500 112.500 39.6 65106 27700/27023 NP00763 TU PPh Pasal 21 5.03.02.20.01 411121 112.500 112.500 39.6 65106 27700/27023 NP00763 TU PPh Pasal 21 5.03.02.20.01 | | | | | | | | | 112,500 | 0 |
| | - | | <u> </u> | | | | | 112,500 | | 112.500 |
| 384 65086 27/02/203 NPO0763 TU PPR Pasal 21 5.03.02.2.02.01 41121 112.500 112.500 385 65090 27/02/203 NPO0763 TU PPR Pasal 21 5.03.02.2.02.01 41121 112.500 112.500 386 65010 27/02/203 NPO0763 TU PPR Pasal 21 5.03.02.2.02.01 41121 112.500 112.500 387 65010 27/02/203 NPO0763 TU PPR Pasal 21 5.03.02.2.02.01 41121 112.500 112.500 388 65110 27/02/203 NPO0763 TU PPR Pasal 21 5.03.02.2.02.01 41121 112.500 112.500 388 65112 27/02/203 NPO0763 TU PPR Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 389 65125 27/02/203 NPO0763 TU PPR Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 390 65131 27/02/203 NPO0763 TU PPR Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 390 65134 27/02/203 NPO0763 TU PPR Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 391 65140 27/02/203 NPO0763 TU PPR Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 392 65145 27/02/203 NPO0763 TU PPR Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 393 65155 27/02/203 NPO0763 TU PPR Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 394 65168 27/02/203 NPO0763 TU PPR Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 394 65168 27/02/203 NPO0763 TU PPR Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 395 65133 27/02/203 NPO0763 TU PPR Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 396 65180 27/02/203 NPO0763 TU PPR Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 396 65180 27/02/203 NPO0763 TU PPR Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 396 65180 27/02/203 NPO0763 TU PPR Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 400 | - | | | | | | | | 112,500 | 0 |
| 384 | | | | | | | | 112,500 | 112.500 | 112,500 |
| 12500 1250 | | | | | | | | 112.000 | 112 500 | 0 |
| 386 | - | | | | | | | 112 500 | 112.300 | 112 500 |
| 187 | | | | | | | | 112.300 | 112 500 | 0 |
| 188. 65110 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 389. 65125 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 391. 65140 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 391. 65140 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 392. 65155 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 393. 65155 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 393. 65155 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 394. 65163 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 395. 65173 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 396. 65180 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 398. 65192 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 398. 65201 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 398. 65210 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0.00 399. 65211 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 400. 65221 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 400. 65226 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 400. 65226 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 400. 65256 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 400. 65256 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 400. 65266 27/02/2023 NP00763 TU PPh Pasal | | | ''' | | | | | 112 500 | 112.500 | 112 500 |
| 1899 | - | | | | | | | 112.500 | 112 500 | 0 |
| Section Sect | | | | | 1 | | | 112 500 | 112.500 | 112 500 |
| 991. 65140 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.0.2.01 411121 112.500 112.500 392. 65145 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.0.2.01 411121 112.500 112.500 394. 65163 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.0.2.01 411121 112.500 112.500 394. 65163 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.0.2.01 411121 112.500 112.500 395. 65173 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.0.2.01 411121 112.500 112.500 396. 65180 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.0.2.01 411121 112.500 112.500 397. 65192 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.0.2.01 411121 112.500 112.500 398. 65201 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.0.2.01 411121 112.500 112.500 399. 65211 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.0.2.01 411121 112.500 112.500 400. 65221 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.0.2.01 411121 112.500 112.500 400. 65226 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.0.2.01 411121 112.500 112.500 400. 65226 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.0.2.01 411121 112.500 112.500 400. 65226 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.0.2.01 411121 112.500 112.500 400. 65226 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.0.2.01 411121 112.500 112.500 400. 65226 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.0.01 411121 112.500 112.500 400. 65256 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.0.01 411121 112.500 112.500 400. 65266 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.0.01 411121 112.500 112.500 400. 65266 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.0.01 411121 112.500 112.500 400. 65266 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.0.01 411121 112.500 112.500 400. 65266 27/02/2023 NP00763 TU | - | | | | | | | 112.500 | 112 500 | 112.500 |
| 1921 1932 1933 1934 1935 | - | | | | | | | 112 500 | 112.500 | 112 500 |
| 393. 65155 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.0.2.01 411121 112.500 112.500 394. 65163 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.0.2.01 411121 112.500 112.500 395. 65173 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.0.2.01 411121 112.500 112.500 396. 65180 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.0.2.01 411121 112.500 112.500 397. 65192 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.0.2.01 411121 112.500 112.500 398. 65201 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.0.2.01 411121 112.500 112.500 399. 65211 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.0.01 411121 112.500 112.500 400. 65221 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.0.01 411121 112.500 112.500 400. 65221 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.0.01 411121 112.500 112.500 400. 65222 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.0.01 411121 112.500 112.500 400. 65224 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.0.01 411121 112.500 112.500 400. 65225 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.0.01 411121 112.500 112.500 400. 65225 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.0.01 411121 112.500 112.500 400. 65225 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.0.01 411121 112.500 112.500 400. 65276 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.0.01 411121 112.500 112.500 400. 65276 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.0.01 411121 112.500 112.500 400. 65276 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.0.01 411121 112.500 112.500 400. 65276 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.0.01 411121 112.500 112.500 400. 65276 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.0.01 411121 112.500 112.500 400. 65286 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.0.01 411121 112.500 11 | - | | | | | | | 112.500 | 112 500 | 112.300 |
| 994. 65163 27/02/2023 NPO0763 TU PPh Pasal 21 5.03.02.2.0.2.01 411121 112.500 0 0 0 0 0 0 0 0 0 | \vdash | | | | | | | 112 500 | 112.500 | 112 500 |
| 395. 65173 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.0.2.01 411121 112.500 112.500 396. 65180 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.0.2.01 411121 112.500 5.03.02.2.0.2.01 411121 112.500 5.03.02.2.0.2.01 411121 112.500 5.03.02.2.0.2.01 411121 112.500 5.03.02.2.0.2.01 411121 5.03.02.2.0.2.01 41122 5.03.02.2.0.2.01 411121 5.03.02.2.0.2.01 410.02.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2. | | | | | | | | 112.300 | 112 500 | 112.300 |
| 396. 65180 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 | - | | | | | | | 112 500 | 112.500 | 112 500 |
| 397. 65192 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.0.2.01 411121 112.500 112.500 0 | - | | | | | | | 112.500 | 112 500 | 112.500 |
| 398. 65201 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 | | | | | | | | 112 500 | 112.500 | 112 500 |
| 399. 65211 27/02/2023 PP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 400. 65226 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 401. 65226 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 402. 65235 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 403. 65242 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 404. 65251 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 405. 65276 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 407. 65279 27/02/2023 NP00763 TU PPh Pasal 21 | - | | | | | | | 112.500 | 112 500 | 112.500 |
| 400. 65221 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 401. 65226 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 402. 65235 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 403. 65242 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 404. 65251 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 405. 65270 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 406. 65276 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 407. 65279 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 408. | | | · · · | | | | | 112 500 | 112.500 | 112.500 |
| 401. 65226 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 402. 65235 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 403. 65242 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 404. 65251 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 405. 65270 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 405. 65270 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 407. 65276 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 408. 65276 27/02/2023 NP00763 TU PPh Pasal 21 | | | · · · | | | | | 112.500 | 112 500 | 112.500 |
| 402. 65235 27/02/2023 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 403. 65242 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 404. 65251 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 405. 65270 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 406. 65276 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 407. 65279 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 408. 65286 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 409. 65297 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 <td< td=""><td>-</td><td></td><td></td><td></td><td></td><td></td><td></td><td>112 500</td><td>112.500</td><td>112.500</td></td<> | - | | | | | | | 112 500 | 112.500 | 112.500 |
| 403. 65242 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 125.00 404. 65251 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 405. 65270 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 406. 65276 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 407. 65279 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 408. 65286 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 409. 65297 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 410. 65304 27/02/2023 NP00763 TU PPh Pasal 21 | - | | | | | | | 112.500 | 112 500 | 112.500 |
| 404. 65251 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 405. 65270 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 406. 65276 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 407. 65279 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 408. 65286 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 409. 65297 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 410. 65304 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 411. 65316 27/02/2023 NP00763 TU PPh Pasal 21 | | | | | | | | 112 500 | 112.500 | 112.500 |
| 405. 65270 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 406. 65276 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 407. 65279 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 408. 65286 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 409. 65297 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 410. 65304 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 411. 65316 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 412. 65333 27/02/2023 NP00763 TU PPh Pasal 21 | - | | | | | | | 112.500 | 112 500 | 112.500 |
| 406. 65276 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 407. 65279 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 408. 65286 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 409. 65297 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 410. 65304 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 411. 65316 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 412. 65333 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 414. 65354 27/02/2023 NP00763 TU PPh Pasal 21 | - | | | | | | | 112 500 | 112.500 | 112.500 |
| 407. 65279 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 408. 65286 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 409. 65297 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 410. 65304 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 411. 65316 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 412. 65333 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 414. 65354 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 415. 65369 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 < | | | <u> </u> | | | | | 112.500 | 112 500 | 112.500 |
| 408. 65286 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 409. 65297 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 410. 65304 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 411. 65316 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 412. 65333 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 413. 65343 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 414. 65354 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 415. 65369 27/02/2023 NP00763 TU PPh Pasal 21 | | | | | | | | 112 500 | 112.500 | 113 500 |
| 409. 65297 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 410. 65304 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 411. 65316 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 412. 65333 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 413. 65343 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 414. 65354 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 415. 65369 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 417. 65400 27/02/2023 NP00763 TU PPh Pasal 21 | - | | · · · | | | | | 112.500 | 112 500 | |
| 410. 65304 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 411. 65316 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 412. 65333 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 413. 65343 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 414. 65354 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 415. 65369 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 416. 65382 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 417. 65400 27/02/2023 NP00763 TU PPh Pasal 21 | - | | | | | | | 112 500 | 112.500 | |
| 411. 65316 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 412. 65333 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 413. 65343 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 414. 65354 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 415. 65369 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 416. 65382 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 417. 65400 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 418. 65411 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 419. <td>\vdash</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>112.500</td> <td>142 500</td> <td>112.500</td> | \vdash | | | | | | | 112.500 | 142 500 | 112.500 |
| 412. 65333 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 413. 65343 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 414. 65354 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 415. 65369 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 416. 65382 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 417. 65400 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 418. 65411 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 419. 65424 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 | - | | | | | | | 112 500 | 112.500 | 113 500 |
| 413. 65343 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 414. 65354 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 415. 65369 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 416. 65382 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 417. 65400 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 418. 65411 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 419. 65424 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 | - | | | | | | | 112.500 | 142 500 | 112.500 |
| 414. 65354 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 415. 65369 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 416. 65382 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 417. 65400 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 418. 65411 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 419. 65424 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 | | | | | | | | 112 500 | 112.500 | 112.500 |
| 415. 65369 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 416. 65382 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 417. 65400 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 418. 65411 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 419. 65424 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 | | | · · · | | | | | 112.500 | 442.500 | 112.500 |
| 416. 65382 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 417. 65400 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 418. 65411 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 419. 65424 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 | - | | | | | | | 112 500 | 112.500 | 112 500 |
| 417. 65400 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 418. 65411 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 419. 65424 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 | - | | | | | | | 112.500 | 142 500 | 112.500 |
| 418. 65411 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 0 419. 65424 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 | - | | | | | | | 112 500 | 112.500 | 112 500 |
| 419. 65424 27/02/2023 NP00763 TU PPh Pasal 21 5.03.02.2.02.01 411121 112.500 112.500 | | | | | | | | 112.500 | 142 500 | 112.500 |
| | | | | | | | | 112 500 | 112.500 | 112 500 |
| [420. 05429 27/02/2023 NP00763 TO PPN Pasal 21 [5.03.02.2.02.01 411121 112.500 0 | | | | | | | | 112.500 | 142 500 | 112.500 |
| | 420. | 05429 | Z1/UZ/ZUZ3 NPUU/63 | Įιυ | LEUI Egygi ZI | [5.03.02.2.02.01 | 411121 | | 112.500 | U |

| 421. | 65439 | 27/02/2023 | NP00763 | TU | PPh Pasal 21 | 5.03.02.2.02.01 | 411121 | 112.500 | | 112.500 |
|------|--------|------------|---------|-------|------------------|---------------------|--------|----------|---------|---------|
| 422. | 65448 | 27/02/2023 | | TU | PPh Pasal 21 | 5.03.02.2.02.01 | 411121 | | 112.500 | 0 |
| 423. | 65460 | 27/02/2023 | NP00763 | TU | PPh Pasal 21 | 5.03.02.2.02.01 | 411121 | 37.500 | | 37.500 |
| 424. | 65468 | 27/02/2023 | | TU | PPh Pasal 21 | 5.03.02.2.02.01 | 411121 | | 37.500 | 0 |
| 425. | 65479 | 27/02/2023 | NP00763 | TU | PPh Pasal 21 | 5.03.02.2.02.01 | 411121 | 37.500 | | 37.500 |
| 426. | 65490 | 27/02/2023 | NP00763 | TU | PPh Pasal 21 | 5.03.02.2.02.01 | 411121 | | 37.500 | 0 |
| 427. | 65500 | 27/02/2023 | | TU | PPh Pasal 21 | 5.03.02.2.02.01 | 411121 | 37.500 | | 37.500 |
| 428. | 65512 | 27/02/2023 | | TU | PPh Pasal 21 | 5.03.02.2.02.01 | 411121 | | 37.500 | 0 |
| 429. | 65522 | 27/02/2023 | NP00763 | TU | PPh Pasal 21 | 5.03.02.2.02.01 | 411121 | 37.500 | | 37.500 |
| 430. | 65528 | 27/02/2023 | | TU | PPh Pasal 21 | 5.03.02.2.02.01 | 411121 | | 37.500 | 0 |
| 431. | 65534 | 27/02/2023 | | TU | PPh Pasal 21 | 5.03.02.2.02.01 | 411121 | 37.500 | | 37.500 |
| 432. | 65538 | 27/02/2023 | NP00763 | TU | PPh Pasal 21 | 5.03.02.2.02.01 | 411121 | | 37.500 | 0 |
| 433. | 65550 | 27/02/2023 | NP00763 | TU | PPh Pasal 21 | 5.03.02.2.02.01 | 411121 | 37.500 | | 37.500 |
| 434. | 65561 | 27/02/2023 | NP00763 | TU | PPh Pasal 21 | 5.03.02.2.02.01 | 411121 | | 37.500 | 0 |
| 435. | 65587 | 27/02/2023 | | TU | PPh Pasal 21 | 5.03.02.2.02.01 | 411121 | 150.000 | | 150.000 |
| 436. | 65592 | 27/02/2023 | | TU | | 298 5.03.02.2.02.01 | 411121 | | 150.000 | 0 |
| 437. | 65596 | 27/02/2023 | | TU | PPh Pasal 21 | 5.03.02.2.02.01 | 411121 | 150.000 | | 150.000 |
| 438. | 65601 | 27/02/2023 | | TU | PPh Pasal 21 | 5.03.02.2.02.01 | 411121 | | 150.000 | 0 |
| 439. | 65605 | 27/02/2023 | | TU | PPh Pasal 21 | 5.03.02.2.02.01 | 411121 | 150.000 | | 150.000 |
| 440. | 65609 | 27/02/2023 | | TU | PPh Pasal 21 | 5.03.02.2.02.01 | 411121 | | 150.000 | 0 |
| 441. | 65650 | 27/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.01.11 | 411121 | 390.000 | 250.000 | 390.000 |
| 442. | 65653 | 27/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.01.11 | 411121 | 330.000 | 390.000 | 0 |
| 443. | 65663 | 27/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | 585.000 | | 585.000 |
| 444. | 65668 | 27/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | 363.666 | 585.000 | 0 |
| 445. | 65673 | 27/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | 585.000 | | 585.000 |
| 446. | 65674 | 27/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | | 585.000 | 0 |
| 447. | 65681 | 27/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | 585.000 | 303.000 | 585.000 |
| 448. | 65684 | 27/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | 363.666 | 585.000 | 0 |
| 449. | 65689 | 27/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | 585.000 | 303.000 | 585.000 |
| 450. | 65700 | 27/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | 363.000 | 585.000 | 0 |
| 451. | 65712 | 27/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | 390.000 | 303.000 | 390.000 |
| 452. | 65716 | 27/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | 330.000 | 390.000 | 0 |
| 453. | 65720 | 27/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | 390.000 | 330.000 | 390.000 |
| 454. | 65730 | 27/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | 330.000 | 390.000 | 0 |
| 455. | 65736 | 27/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | 390.000 | 350.000 | 390.000 |
| 456. | 65743 | 27/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | 330.000 | 390.000 | 0 |
| 457. | 65750 | 27/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | 390.000 | 330.000 | 390.000 |
| 458. | 65755 | 27/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | 330.000 | 390.000 | 0 |
| 459. | 65778 | 27/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.02.02 | 411121 | 300.000 | 330.000 | 300.000 |
| 460. | 65784 | 27/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.02.02 | 411121 | 300.000 | 300.000 | 0 |
| 461. | 65788 | 27/02/2023 | | | PPh Pasal 21 | 5.03.02.2.02.02 | 411121 | 300.000 | 555.555 | 300.000 |
| 462. | 65790 | 27/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.02.02 | 411121 | 330.000 | 300.000 | 0 |
| 463. | 65797 | 27/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.02.02 | 411121 | 300.000 | 300.000 | 300.000 |
| 464. | 65800 | 27/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.02.02 | 411121 | 330.000 | 300.000 | 0 |
| 465. | 65815 | 27/02/2023 | | UP | PPh Pasal 23 | 5.03.01.2.08.04 | 411124 | 8.000 | 300.000 | 8.000 |
| 466. | 65817 | 27/02/2023 | | UP | PPh Pasal 23 | 5.03.01.2.08.04 | 411124 | 0.000 | 8.000 | 0.000 |
| 467. | 66626 | 28/02/2023 | | UP | PPh Pasal 22 | 5.04.02.2.01.03 | 411124 | 13.447 | 5.000 | 13.447 |
| 468. | 66631 | 28/02/2023 | | UP | PPh Pasal 22 | 5.04.02.2.01.03 | 411122 | 13.44/ | 13.447 | 13.447 |
| 469. | 66635 | 28/02/2023 | | UP | PPN Dalam Negeri | 5.04.02.2.01.03 | 411122 | 98.615 | 13.44/ | 98.615 |
| 470. | 66638 | 28/02/2023 | | UP | PPN Dalam Negeri | 5.04.02.2.01.03 | 411211 | 30.013 | 98.615 | J3.013 |
| 471. | 66776 | 28/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.04.03 | 411211 | 585.000 | 20.013 | 585.000 |
| 472. | 66795 | 28/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.04.03 | 411121 | 333.000 | 585.000 | 0 |
| | 007.55 | 20,02,2023 | i | ı ~ ' | 1 1 11 1 4341 ET | J.03.02.2.07.03 | 7111 | <u> </u> | 505.000 | ٧I |

| 473. | 67873 | 28/02/2023 | | UP | PPh Pasal 21 | 5.04.02.2.01.03 | 411121 | 390.000 | | 390.000 |
|--------------|--------|------------|------------|----|-------------------|-----------------|--------|---------|---------|---------|
| 474. | 67896 | 28/02/2023 | | UP | PPh Pasal 21 | 5.04.02.2.01.03 | 411121 | | 390.000 | 0 |
| 475. | 68417 | 28/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | 585.000 | | 585.000 |
| 476. | 68430 | 28/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | | 585.000 | 0 |
| 477. | 68466 | 28/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | 585.000 | | 585.000 |
| 478. | 68476 | 28/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | | 585.000 | 0 |
| 479. | 68484 | 28/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | 585.000 | | 585.000 |
| 480. | 68493 | 28/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | | 585.000 | 0 |
| 481. | 68513 | 28/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | 585.000 | | 585.000 |
| 482. | 68537 | 28/02/2023 | • | UP | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | | 585.000 | 0 |
| 483. | 68611 | 28/02/2023 | NP00855 | TU | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | 585.000 | | 585.000 |
| 484. | 68643 | 28/02/2023 | | TU | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | | 585.000 | 0 |
| 485. | 68668 | 28/02/2023 | NP00855 | TU | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | 585.000 | | 585.000 |
| 486. | 68686 | 28/02/2023 | NP00855 | TU | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | | 585.000 | 0 |
| 487. | 68703 | 28/02/2023 | | TU | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | 585.000 | | 585.000 |
| 488. | 68725 | 28/02/2023 | | TU | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | | 585.000 | 0 |
| 489. | 68760 | 28/02/2023 | | TU | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | 585.000 | | 585.000 |
| 490. | 68799 | 28/02/2023 | | TU | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | | 585.000 | 0 |
| 491. | 68872 | 28/02/2023 | | TU | PPh Pasal 21 | 5.04.02.2.01.03 | 411121 | 300.000 | | 300.000 |
| 492. | 68899 | 28/02/2023 | | TU | PPh Pasal 21 | 5.04.02.2.01.03 | 411121 | | 300.000 | 0 |
| 493. | 68921 | 28/02/2023 | | TU | PPh Pasal 21 | 5.04.02.2.01.03 | 411121 | 300.000 | 300.000 | 300.000 |
| 494. | 68950 | 28/02/2023 | | TU | PPh Pasal 21 | 5.04.02.2.01.03 | 411121 | 333.333 | 300.000 | 0 |
| 495. | 68973 | 28/02/2023 | | TU | PPh Pasal 21 | 5.04.02.2.01.03 | 411121 | 300.000 | | 300.000 |
| 496. | 68984 | 28/02/2023 | | TU | PPh Pasal 21 | 5.04.02.2.01.03 | 411121 | | 300.000 | 0 |
| 497. | 69057 | 28/02/2023 | | TU | PPh Pasal 21 | 5.04.02.2.01.03 | 411121 | 300.000 | | 300.000 |
| 498. | 69067 | 28/02/2023 | | TU | PPh Pasal 21 | 5.04.02.2.01.03 | 411121 | 300.000 | 300.000 | 0 |
| 499. | 69162 | 28/02/2023 | | UP | PPh Pasal 21 | 5.04.02.2.01.03 | 411121 | 300.000 | 300.000 | 300.000 |
| 500. | 69177 | 28/02/2023 | | UP | PPh Pasal 21 | 5.04.02.2.01.03 | 411121 | 300.000 | 300.000 | 0 |
| 501. | 69206 | 28/02/2023 | | UP | PPh Pasal 21 | 5.04.02.2.01.03 | 411121 | 300.000 | 300.000 | 300.000 |
| 502. | 69216 | 28/02/2023 | | UP | PPh Pasal 21 | 5.04.02.2.01.03 | 411121 | 300.000 | 300.000 | 0 |
| 503. | 69233 | 28/02/2023 | | UP | PPh Pasal 21 | 5.04.02.2.01.03 | 411121 | 300.000 | 333.333 | 300.000 |
| 504. | 69242 | 28/02/2023 | | UP | PPh Pasal 21 | 5.04.02.2.01.03 | 411121 | 300.000 | 300.000 | 0 |
| 505. | 69259 | 28/02/2023 | | UP | PPh Pasal 21 | 5.04.02.2.01.03 | 411121 | 300.000 | 300.000 | 300.000 |
| 506. | 69271 | 28/02/2023 | | UP | PPh Pasal 21 | 5.04.02.2.01.03 | 411121 | 300.000 | 300.000 | 0 |
| 507. | 69362 | 28/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | 585.000 | 300.000 | 585.000 |
| 508. | 69379 | 28/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | 303.000 | 585.000 | 0 |
| 509. | 69391 | 28/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | 585.000 | 303.000 | 585.000 |
| 510. | 69419 | 28/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | 222.000 | 585.000 | 0 |
| 511. | 69432 | 28/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | 585.000 | 233.000 | 585.000 |
| 512. | 69443 | 28/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | 233.000 | 585.000 | 0 |
| 513. | 69463 | 28/02/2023 | | | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | 585.000 | 555.000 | 585.000 |
| 514. | 69470 | 28/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | 233.000 | 585.000 | 0 |
| 515. | 69543 | 28/02/2023 | | | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | 585,000 | 303.000 | 585.000 |
| 516. | 69573 | 28/02/2023 | | TU | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | 555.000 | 585.000 | 0 |
| 517. | 69618 | 28/02/2023 | | TU | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | 585.000 | 555.000 | 585.000 |
| 518. | 69623 | 28/02/2023 | | TU | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | 333.000 | 585.000 | 0 |
| 519. | 69630 | 28/02/2023 | | TU | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | 585.000 | 555.000 | 585.000 |
| 520. | 69638 | 28/02/2023 | | TU | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | 555.000 | 585.000 | 000.000 |
| 521. | 69644 | 28/02/2023 | | TU | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | 585.000 | 333.000 | 585.000 |
| 522. | 69656 | 28/02/2023 | • | TU | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | 363.000 | 585.000 | J0J.000 |
| | 70003 | 28/02/2023 | | TU | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | 585.000 | 333.000 | 585.000 |
| | , 5005 | 20,02,2023 | 1.1. 30030 | | 1 1 11 1 U3U1 Z I | 3.03.02.2.02.03 | 711121 | 303.000 | | 505.000 |
| 523. 524. | 70008 | 28/02/2023 | NP00856 | TU | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | 1 | 585.000 | o |

| 525. | 70015 | 28/02/2023 | NP00856 | TU | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | 585.000 | | 585.000 |
|------|-------|------------|---------|----|--------------|-----------------|--------|---------|---------|---------|
| 526. | 70022 | 28/02/2023 | NP00856 | TU | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | | 585.000 | 0 |
| 527. | 70027 | 28/02/2023 | NP00856 | TU | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | 585.000 | | 585.000 |
| 528. | 70032 | 28/02/2023 | NP00856 | TU | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | | 585.000 | 0 |
| 529. | 70062 | 28/02/2023 | NP00856 | TU | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | 585.000 | | 585.000 |
| 530. | 70066 | 28/02/2023 | NP00856 | TU | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | | 585.000 | 0 |
| 531. | 70081 | 28/02/2023 | NP00856 | TU | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | 585.000 | | 585.000 |
| 532. | 70091 | 28/02/2023 | NP00856 | TU | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | | 585.000 | 0 |
| 533. | 70109 | 28/02/2023 | NP00856 | TU | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | 585.000 | | 585.000 |
| 534. | 70113 | 28/02/2023 | NP00856 | TU | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | | 585.000 | 0 |
| 535. | 70124 | 28/02/2023 | NP00856 | TU | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | 585.000 | | 585.000 |
| 536. | 70133 | 28/02/2023 | NP00856 | TU | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | | 585.000 | 0 |
| 537. | 70160 | 28/02/2023 | NP00856 | TU | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | 585.000 | | 585.000 |
| 538. | 70170 | 28/02/2023 | NP00856 | TU | PPh Pasal 21 | 5.03.02.2.02.03 | 411121 | | 585.000 | 0 |
| 539. | 70186 | 28/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.04.02 | 411121 | 390.000 | | 390.000 |
| 540. | 70199 | 28/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.04.02 | 411121 | | 390.000 | 0 |
| 541. | 70214 | 28/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.04.08 | 411121 | 50.000 | | 50.000 |
| 542. | 70231 | 28/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.04.08 | 411121 | | 50.000 | 0 |
| 543. | 70261 | 28/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.04.08 | 411121 | 50.000 | | 50.000 |
| 544. | 70266 | 28/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.04.08 | 411121 | | 50.000 | 0 |
| 545. | 70270 | 28/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.04.08 | 411121 | 50.000 | | 50.000 |
| 546. | 70274 | 28/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.04.08 | 411121 | | 50.000 | 0 |
| 547. | 70282 | 28/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.04.08 | 411121 | 50.000 | | 50.000 |
| 548. | 70284 | 28/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.04.08 | 411121 | | 50.000 | 0 |
| 549. | 70548 | 28/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.01.11 | 411121 | 210.000 | | 210.000 |
| 550. | 70554 | 28/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.01.11 | 411121 | | 210.000 | 0 |
| 551. | 71918 | 28/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.04.08 | 411121 | 300.000 | | 300.000 |
| 552. | 71928 | 28/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.04.08 | 411121 | | 300.000 | 0 |
| 553. | 71965 | 28/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.04.03 | 411121 | 300.000 | | 300.000 |
| 554. | 71985 | 28/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.04.03 | 411121 | | 300.000 | 0 |
| 555. | 72019 | 28/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.04.03 | 411121 | 300.000 | | 300.000 |
| 556. | 72036 | 28/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.04.03 | 411121 | | 300.000 | 0 |
| 557. | 72067 | 28/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.04.03 | 411121 | 300.000 | | 300.000 |
| 558. | 72077 | 28/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.04.03 | 411121 | | 300.000 | 0 |
| 559. | 72120 | 28/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.04.03 | 411121 | 300.000 | | 300.000 |
| 560. | 72135 | 28/02/2023 | | UP | PPh Pasal 21 | 5.03.02.2.04.03 | 411121 | | 300.000 | 0 |

Menyetujui, Pengguna Anggaran

IRA TURSILOWATI SH, MH NIP 196910171993032006 Disiapkan oleh, Bendahara Pengeluaran

Mohammad Haryono NIP 197207082008011011