

## DAFTAR PEMBAYARAN PENGHASILAN PPNPN

BULANAN

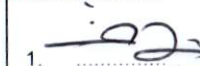
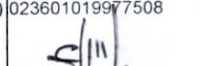
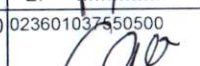
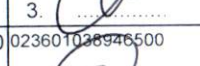
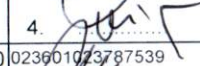
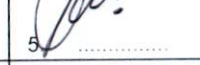
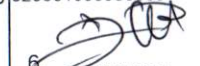
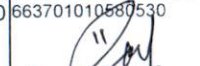
No. DPP: 000013

BULAN : DESEMBER 2019

SATUAN KERJA : PENGADILAN NEGERI BANTUL (400172)

ANAK SATKER : PENGADILAN NEGERI BANTUL(00)

KEMENTERIAN : MAHKAMAH AGUNG (005)

NO	NAMA NIK NPWP	STATUS TK/K1/K2/K3	NOMOR TANGGAL SK/PERJANJIAN/ KONTRAK KERJA	JUMLAH PENGHASILAN	PPH PASAL 21	IURAN JAMINAN KESEHATAN	JUMLAH POTONGAN	JUMLAH BERSIH	NOMOR REKENING TANDA TANGAN
1	SAPTA WIDADA 3402092510760002 000000000543000	1102	W13.U5/44/KP.00.2/I/2 02-01-2019	1.700.000	0	0	0	1.700.000	023601038959503 1. 
2	NANANG NUGROHO 3402080210790002 000000000543000	1102	W13.U5/44/KP.00.2/I/2 02-01-2019	1.700.000	0	0	0	1.700.000	023601019977508 2. 
3	MUHAMMAD HARIYADI 3402073007840001 000000000543000	1101	W13.U5/44/KP.00.2/I/2 02-01-2019	1.700.000	0	0	0	1.700.000	023601037550500 3. 
4	DWI ANGGORO 3402101504790001 000000000543000	1102	W13.U5/44/KP.00.2/I/2 02-01-2019	1.700.000	0	0	0	1.700.000	023601038946500 4. 
5	SUMARDIYONO 3402082711700001 000000000543000	1101	W13.U5/44/KP.00.2/I/2 02-01-2019	1.700.000	0	0	0	1.700.000	02360103787539 5. 
6	SUPRIYADI 3402031005880002 000000000543000	1101	W13.U5/44/KP.00.2/I/2 02-01-2019	1.700.000	0	0	0	1.700.000	023601038955509 6. 
7	JOKO RIYANTO 3402020903800001 000000000543000	1101	W13.U5/44/KP.00.2/I/2 02-01-2019	1.700.000	0	0	0	1.700.000	663701010680530 7. 
8	WAWAN ARI PRABOWO 3401030304880001 000000000543000	1000	W13.U5/44/KP.00.2/I/2 02-01-2019	1.700.000	0	0	0	1.700.000	693001007435530 8. 
	JUMLAH HALAMAN INI			13.600.000	0	0	0	13.600.000	

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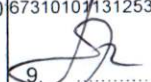
No. DPP: 000013

BULAN : DESEMBER 2019

SATUAN KERJA : PENGADILAN NEGERI BANTUL (400172)

ANAK SATKER : PENGADILAN NEGERI BANTUL(00)

KEMENTERIAN : MAHKAMAH AGUNG (005)

NO	NAMA NIK NPWP	STATUS TK/K1/K2/K3	NOMOR TANGGAL SK/PERJANJIAN/ KONTRAK KERJA	JUMLAH PENGHASILAN	PPH PASAL 21	URAN JAMINAN KESEHATAN	JUMLAH POTONGAN	JUMLAH BERSIH	NOMOR REKENING TANDA TANGAN
9	DIYAN RAHMAWATI 3311034108980005 000000000543000	1000	W13.U5/44/KP.00.2/I/2 02-01-2019	1.700.000	0	0	0	1.700.000	673101011312536 
	JUMLAH HALAMAN INI			1.700.000	0	0	0	1.700.000	
<b>JUMLAH TOTAL</b>				<b>15.300.000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15.300.000</b>	



Bantul, 04-12-2019

Pejabat Pembuat Komitmen

  
YUYUN FITHRIYAH, SE.Ak

NIP. 197908222005022001