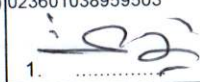

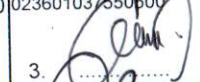
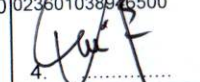
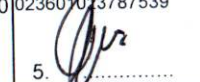

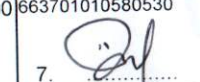
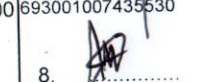


DAFTAR PEMBAYARAN PENGHASILAN PPNPN

BULANAN

No. DPP: 000001
BULAN : JANUARI 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.U5/3498/KP.00.2/ 31-12-2018 | 1.700.000 | 0 | 0 | 0 | 1.700.000 | 023601038959503 1.  |
| 2 | NANANG NUGROHO 3402080210790002 000000000543000 | 1102 | W13.U5/3498/KP.00.2/ 31-12-2018 | 1.700.000 | 0 | 0 | 0 | 1.700.000 | 023601019977508 2.  |
| 3 | MUHAMMAD HARIYADI 3402073007840001 000000000543000 | 1101 | W13.U5/3498/KP.00.2/ 31-12-2018 | 1.700.000 | 0 | 0 | 0 | 1.700.000 | 023601037350500 3.  |
| 4 | DWI ANGGORO 3402101504790001 000000000543000 | 1102 | W13.U5/3498/KP.00.2/ 31-12-2018 | 1.700.000 | 0 | 0 | 0 | 1.700.000 | 023601038946500 4.  |
| 5 | SUMARDIYONO 3402082711700001 000000000543000 | 1101 | W13.U5/3498/KP.00.2/ 31-12-2018 | 1.700.000 | 0 | 0 | 0 | 1.700.000 | 023601023787539 5.  |
| 6 | SUPRIYADI 3402031005880002 000000000543000 | 1101 | W13.U5/3498/KP.00.2/ 31-12-2018 | 1.700.000 | 0 | 0 | 0 | 1.700.000 | 023601038955509 6.  |
| 7 | JOKO RIYANTO 3402020903800001 000000000543000 | 1101 | W13.U5/3498/KP.00.2/ 31-12-2018 | 1.700.000 | 0 | 0 | 0 | 1.700.000 | 663701010580530 7.  |
| 8 | WAWAN ARI PRABOWO 3401030304880001 000000000543000 | 1000 | W13.U5/3498/KP.00.2/ 31-12-2018 | 1.700.000 | 0 | 0 | 0 | 1.700.000 | 693001007435530 8.  |
| | JUMLAH HALAMAN INI | | | 13.600.000 | 0 | 0 | 0 | 13.600.000 | |


DAFTAR PEMBAYARAN PENGHASILAN PPNPN

BULANAN

No. DPP: 000001

BULAN : JANUARI 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 |
|--------------|--------------------------------------------------------|-----------------------|-----------------------------------------------------|-----------------------|--------------|----------------------------|--------------------|------------------|-----------------------------------------------------------------------------------------------------------|
| 9 | DIYAN RAHMAWATI 3311034108980005 000000000543000 | 1000 | W13.U5/3498/KP.00.2/ 31-12-2018 | 1.700.000 | 0 | 0 | 0 | 1.700.000 | 673101011312536 9.  |
| | JUMLAH HALAMAN INI | | | 1.700.000 | 0 | 0 | 0 | 1.700.000 | |
| JUMLAH TOTAL | | | | 15.300.000 | 0 | 0 | 0 | 15.300.000 | |

Bantul, 01-02-2019

Pejabat Pembuat Komitmen


WIRATNO, S.H.

NIP. 197202131993031002

