

DAFTAR PEMBAYARAN PENGHASILAN PPNPN

BULANAN

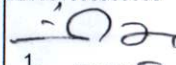
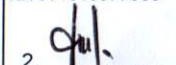
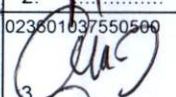
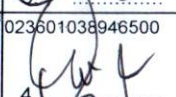
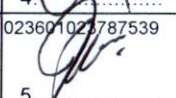
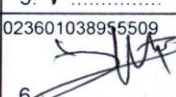
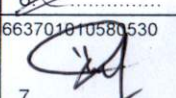
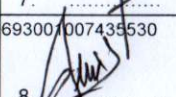
No. DPP: 000008

BULAN : JULI 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.00.2/1/2 02-01-2019	1.700.000	0	0	0	1.700.000	023601038959503  1.
2	NANANG NUGROHO 3402080210790002 000000000543000	1102	W13.U5/44/KP.00.2/1/2 02-01-2019	1.700.000	0	0	0	1.700.000	023601019977508  2.
3	MUHAMMAD HARIYADI 3402073007840001 000000000543000	1101	W13.U5/44/KP.00.2/1/2 02-01-2019	1.700.000	0	0	0	1.700.000	023601037550500  3.
4	DWI ANGGORO 3402101504790001 000000000543000	1102	W13.U5/44/KP.00.2/1/2 02-01-2019	1.700.000	0	0	0	1.700.000	023601038946500  4.
5	SUMARDIYONO 3402082711700001 000000000543000	1101	W13.U5/44/KP.00.2/1/2 02-01-2019	1.700.000	0	0	0	1.700.000	02360102787539  5.
6	SUPRIYADI 3402031005880002 000000000543000	1101	W13.U5/44/KP.00.2/1/2 02-01-2019	1.700.000	0	0	0	1.700.000	023601038955509  6.
7	JOKO RIYANTO 3402020903800001 000000000543000	1101	W13.U5/44/KP.00.2/1/2 02-01-2019	1.700.000	0	0	0	1.700.000	663701010580530  7.
8	WAWAN ARI PRABOWO 3401030304880001 000000000543000	1000	W13.U5/44/KP.00.2/1/2 02-01-2019	1.700.000	0	0	0	1.700.000	693001007438530  8.
	JUMLAH HALAMAN INI			13.600.000	0	0	0	13.600.000	

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ANAK SATKER : PENGADILAN NEGERI BANTUL(00)

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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 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, 24-07-2019

Perabat Pembuat Komitmen

WIRATNO, S.H.

NIP. 197202131993031002