

DAFTAR PEMBAYARAN PENGHASILAN PPNPN

THR HONORER (SATPAM, PRAMUBAKTI, DLL)

No. DPP: 000005


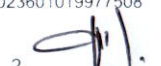
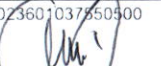
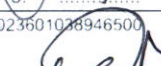
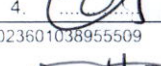



BULAN : APRIL 2022

TERKENDALI

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 | TUNJANGAN PPh PASAL 21 | POTONGAN PPh PASAL 21 | IURAN JAMINAN KESEHATAN | JUMLAH POTONGAN | JUMLAH BERSIH | NOMOR REKENING TANDA TANGAN |
|----|--|-----------------------|---|-----------------------|---------------------------|--------------------------|-------------------------------|--------------------|------------------|---|
| 1 | SAPTA WIDADA 3402092510760002 000000000543000 | 1102 | W13.U5/19/SK.KPA/KP 03-01-2022 | 2.425.000 | 0 | 0 | 0 | 0 | 2.425.000 | 023601038959503 1.  |
| 2 | NANANG NUGROHO 3402080210790002 000000000543000 | 1102 | W13.U5/19/SK.KPA/KP 03-01-2022 | 2.425.000 | 0 | 0 | 0 | 0 | 2.425.000 | 023601019977508 2.  |
| 3 | MUHAMMAD HARIYADI 3402073007840001 000000000543000 | 1101 | W13.U5/19/SK.KPA/KP 03-01-2022 | 2.425.000 | 0 | 0 | 0 | 0 | 2.425.000 | 023601037550500 3.  |
| 4 | DWI ANGGORO 3402101504790001 000000000543000 | 1102 | W13.U5/19/SK.KPA/KP 03-01-2022 | 2.425.000 | 0 | 0 | 0 | 0 | 2.425.000 | 023601038946500 4.  |
| 5 | SUPRIYADI 3402031005880002 000000000543000 | 1101 | W13.U5/19/SK.KPA/KP 03-01-2022 | 2.425.000 | 0 | 0 | 0 | 0 | 2.425.000 | 023601038955509 5.  |
| 6 | SUMARDIYONO 3402082711700001 000000000543000 | 1101 | W13.U5/19/SK.KPA/KP 03-01-2022 | 2.205.000 | 0 | 0 | 0 | 0 | 2.205.000 | 023601023787539 6.  |
| 7 | WAWAN ARI PRABOWO 3401030304880001 000000000543000 | 1000 | W13.U5/19/SK.KPA/KP 03-01-2022 | 2.205.000 | 0 | 0 | 0 | 0 | 2.205.000 | 693001007435530 7.  |
| 8 | DIYAN RAHMAWATI 3311034108980005 000000000543000 | 1000 | W13.U5/19/SK.KPA/KP 03-01-2022 | 2.205.000 | 0 | 0 | 0 | 0 | 2.205.000 | 023601053725507 8.  |
| | JUMLAH HALAMAN INI | | | 18.740.000 | 0 | 0 | 0 | 0 | 18.740.000 | |
| 9 | ACHILLIA BUDI PRATIWI 3402065105970001 000000000543000 | 1000 | W13.U5/19/SK.KPA/KP 03-01-2022 | 2.205.000 | 0 | 0 | 0 | 0 | 2.205.000 | 023601050051501 9.  |

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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 | TUNJANGAN PPh PASAL 21 | POTONGAN PPh PASAL 21 | IURAN JAMINAN KESEHATAN | JUMLAH POTONGAN | JUMLAH BERSIH | NOMOR REKENING TANDA TANGAN |
|---------------------|---------------------|-----------------------|---|-----------------------|---------------------------|--------------------------|-------------------------------|--------------------|-------------------|--------------------------------|
| | JUMLAH HALAMAN INI | | | 2.205.000 | 0 | 0 | 0 | 0 | 2.205.000 | |
| JUMLAH TOTAL | | | | 20.945.000 | 0 | 0 | 0 | 0 | 20.945.000 | |



Bantul, 20-04-2022

Pejabat Pembuat Komitmen

PRASETYO, ST

NIP/198611242011011005