

DAFTAR PEMBAYARAN PENGHASILAN PPNP

BULANAN
No. DPP: 000029
BULAN : OKTOBER 2023

SATUAN KERJA: PUSAT STANDARDISASI INSTRUMEN KUALITAS LINGKUNGAN HIDUP(403439)
ANAK SATKER: PSIKLH(00)

NO	NAMA NIK NPWP	STATUS KAWIN/ STATUS PAJAK	NOMOR TANGGAL SKP/PERJANJIAN/ KONTRAK KERJA	JUMLAH PENGHASILAN	TUNJANGAN Pph PASAL 21	POTONGAN Pph PASAL 21	IURAN JAMKES	IURAN JAMKES KEL LAIN/ JML KEL	JUMLAH POTONGAN	JUMLAH BERSIH	NOMOR REKENING TANDATANGAN
1	ABDULRAHMAN 3276012310670003 664082302412000	1101 1101	SK.2/PSIKLH/TU/ KUM.1/1/2023 02-01-2023	4.365.000	0	0	43.650	0 0	43.650	4.321.350	1640002998617
2	ACHDYAWAN WENDA KEYNESANDY 3604052705900004 359902533401000	1000 1000	SK.2/PSIKLH/TU/ KUM.1/1/2023 02-01-2023	4.365.000	0	0	43.650	0 0	43.650	4.321.350	1640002998906
3	ADI MULYADI 3674070610960002 419115837411000	1000 1000	SK.2/PSIKLH/TU/ KUM.1/1/2023 02-01-2023	4.365.000	0	0	43.650	0 0	43.650	4.321.350	1640003743236
4	ADIDI 3674070303950002 902569433411000	1000 1000	SK.2/PSIKLH/TU/ KUM.1/1/2023 02-01-2023	4.365.000	0	0	43.650	0 0	43.650	4.321.350	1640002998526
5	AJI DARMAJI 3603220612960001 906835160452000	1101 1101	SK.2/PSIKLH/TU/ KUM.1/1/2023 02-01-2023	4.365.000	0	0	43.650	0 0	43.650	4.321.350	1640004191435
6	ALIF HAKIM ALANUARI 3329061401010001 001852433411000	1000 1000	SK.2/PSIKLH/TU/ KUM.1/1/2023 02-01-2023	3.183.000	0	0	42.802	0 0	42.802	3.140.198	1640004191401
7	ANANG 3674072405800002 664181559411000	1102 1102	SK.2/PSIKLH/TU/ KUM.1/1/2023 02-01-2023	4.365.000	0	0	43.650	0 0	43.650	4.321.350	1640002998708
8	ANDI WILAWIJAYA 3173010310860015 763427762034000	1102 1102	SK.2/PSIKLH/TU/ KUM.1/1/2023 02-01-2023	4.365.000	0	0	43.650	0 0	43.650	4.321.350	1640002998757
9	ANDRIANTORO 3273231308780002 664515004429000	1100 1100	SK.2/PSIKLH/TU/ KUM.1/1/2023 02-01-2023	4.365.000	0	0	43.650	0 0	43.650	4.321.350	1640002998658
10	ARSIDI 3674011207700007 749334942411000	1100 1100	SK.2/PSIKLH/TU/ KUM.1/1/2023 02-01-2023	3.183.000	0	0	42.802	0 0	42.802	3.140.198	1640002998922
11	ASRI NUR HASANAH 3312074303990003 822674107532000	1000 1000	SK.2/PSIKLH/TU/ KUM.1/1/2023 02-01-2023	4.365.000	0	0	43.650	0 0	43.650	4.321.350	1640002998443
12	BAMBANG BUDIANTO 3603230605610001 774090849451000	1102 1102	SK.2/PSIKLH/TU/ KUM.1/1/2023 02-01-2023	3.183.000	0	0	42.802	0 0	42.802	3.140.198	1640004191450
13	DEVI OKTAVIANI 3603235710950002 739334942411000	1000 1000	SK.2/PSIKLH/TU/ KUM.1/1/2023 02-01-2023	4.365.000	0	0	43.650	0 0	43.650	4.321.350	1640002998864
14	DEWI KARTIKA SARI 1608056107920001 739869238312000	1000 1000	SK.2/PSIKLH/TU/ KUM.1/1/2023 02-01-2023	4.365.000	0	0	43.650	0 0	43.650	4.321.350	1640002998831
15	DHATI KHASANAH 3674076210930004 982318909451000	1100 1000	SK.2/PSIKLH/TU/ KUM.1/1/2023 02-01-2023	3.183.000	0	0	42.802	0 0	42.802	3.140.198	1640002998450
16	DONI SUPRIYANTO	1102	SK.2/PSIKLH/TU/	4.365.000	0	0	43.650	0	43.650	4.321.350	1640002998567

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ANAK SATKER: PSIKLH(00)

NO	NAMA NIK NPWP	STATUS KAWIN/ STATUS PAJAK	NOMOR TANGGAL SKP/PERJANJIAN/ KONTRAK KERJA	JUMLAH PENGHASILAN	TUNJANGAN PPh PASAL 21	POTONGAN PPh PASAL 21	IURAN JAMKES	IURAN JAMKES KEL LAIN/ JML KEL	JUMLAH POTONGAN	JUMLAH BERSIH	NOMOR REKENING TANDATANGAN
	3276090303810001 732719521411000	1102	KUM.1/1/2023 02-01-2023					0			
17	EDI WAHYONO 3174062312800006 914572953016000	1102 1102	SK.2/PSIKLH/TU/ KUM.1/1/2023 02-01-2023	4.365.000	0	0	43.650	0 0	43.650	4.321.350	1260010058898
18	EKO SUSANTO 3312070711700002 732927348411000	1100 1100	SK.2/PSIKLH/TU/ KUM.1/1/2023 02-01-2023	4.365.000	0	0	43.650	0 0	43.650	4.321.350	1640002998633
19	ENCEP SAHRIZAL 3674060504960008 729821132411000	1000 1000	SK.2/PSIKLH/TU/ KUM.1/1/2023 02-01-2023	4.365.000	0	0	43.650	0 0	43.650	4.321.350	1640004191427
20	HASANAH 3674075003860001 749334942411000	1100 1000	SK.2/PSIKLH/TU/ KUM.1/1/2023 02-01-2023	3.183.000	0	0	42.802	0 0	42.802	3.140.198	1640002998674
21	HERI WIJAYANTO 3175102407761002 247596729432000	1102 1102	SK.2/PSIKLH/TU/ KUM.1/1/2023 02-01-2023	4.365.000	0	0	43.650	0 0	43.650	4.321.350	0060011414061
22	HERLAMBAANG FAJAR RAHARDIYAN 3603232903970001 732715024451000	1000 1000	SK.2/PSIKLH/TU/ KUM.1/1/2023 02-01-2023	4.365.000	0	0	43.650	0 0	43.650	4.321.350	1640002998641
23	HISYAM AFILUDDIN 3374141207910002 750895872402000	1000 1000	SK.2/PSIKLH/TU/ KUM.1/1/2023 02-01-2023	4.365.000	0	0	43.650	0 0	43.650	4.321.350	1640002998690
24	ISEU WARSATI 3674074810740002 749334942411000	1100 1000	SK.2/PSIKLH/TU/ KUM.1/1/2023 02-01-2023	3.183.000	0	0	42.802	0 0	42.802	3.140.198	1640002998377
25	JAMHARI 3674072103710001 749334942411000	1100 1100	SK.2/PSIKLH/TU/ KUM.1/1/2023 02-01-2023	3.183.000	0	0	42.802	0 0	42.802	3.140.198	1640002998930
26	JUNAEDI 3674070211820001 664181062411000	1102 1102	SK.2/PSIKLH/TU/ KUM.1/1/2023 02-01-2023	4.365.000	0	0	43.650	0 0	43.650	4.321.350	1640002998716
27	LANIA YUCHANITZ FATMA 3319025707950001 903207074506000	1000 1000	SK.2/PSIKLH/TU/ KUM.1/1/2023 02-01-2023	4.365.000	0	0	43.650	0 0	43.650	4.321.350	1640002998419
28	LILI YULIANI 3674075907840005 664172681411000	1000 1000	SK.2/PSIKLH/TU/ KUM.1/1/2023 02-01-2023	4.365.000	0	0	43.650	0 0	43.650	4.321.350	1640002998815
29	MAGHFIRA MAULANI 3674065304960002 749334962411000	1000 1000	SK.2/PSIKLH/TU/ KUM.1/1/2023 02-01-2023	4.365.000	0	0	43.650	0 0	43.650	4.321.350	1640002998773
30	MASITOH 3674075203810005 749334942411000	1100 1000	SK.2/PSIKLH/TU/ KUM.1/1/2023 02-01-2023	3.183.000	0	0	42.802	0 0	42.802	3.140.198	1640002998724
31	MIYA RISKI UTARI 1804085605980004 410498695412000	1000 1000	SK.2/PSIKLH/TU/ KUM.1/1/2023 02-01-2023	4.365.000	0	0	43.650	0 0	43.650	4.321.350	1640003746197
32	MUHAMAD 3674070603770001	1102 1102	SK.2/PSIKLH/TU/ KUM.1/1/2023	3.183.000	0	0	42.802	0 0	42.802	3.140.198	1640004191393

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ANAK SATKER: PSIKLH(00)

NO	NAMA NIK NPWP	STATUS KAWIN/ STATUS PAJAK	NOMOR TANGGAL SKP/PERJANJIAN/ KONTRAK KERJA	JUMLAH PENGHASILAN	TUNJANGAN PPh PASAL 21	POTONGAN PPh PASAL 21	IURAN JAMKES	IURAN JAMKES KEL LAIN/ JML KEL	JUMLAH POTONGAN	JUMLAH BERSIH	NOMOR REKENING TANDATANGAN
	001852433411000		02-01-2023								
33	MUHAMMAD EDY SURYANA 3674011510990003 940238876411000	1000 1000	SK.2/PSIKLH/TU/ KUM.1/1/2023 02-01-2023	4.365.000	0	0	43.650	0 0	43.650	4.321.350	1640004191526
34	MUHAMMAD IQBAL APRIZA 3674073004970005 423586668411000	1000 1000	SK.2/PSIKLH/TU/ KUM.1/1/2023 02-01-2023	4.365.000	0	0	43.650	0 0	43.650	4.321.350	1640003748540
35	MUHAMMAD NIZAR BASTARI 3603221902950001 749344942411000	1000 1000	SK.2/PSIKLH/TU/ KUM.1/1/2023 02-01-2023	4.365.000	0	0	43.650	0 0	43.650	4.321.350	1640002998666
36	NABILAH AINI H.D 3674016409950001 845098359411000	1000 1000	SK.2/PSIKLH/TU/ KUM.1/1/2023 02-01-2023	4.365.000	0	0	43.650	0 0	43.650	4.321.350	1640002998468
37	NANI UMIANI 3674075405770003 749334942411000	1100 1000	SK.2/PSIKLH/TU/ KUM.1/1/2023 02-01-2023	3.183.000	0	0	42.802	0 0	42.802	3.140.198	1640002998518
38	NENENG SUTINAH 3674064310810003 749334942413000	1100 1000	SK.2/PSIKLH/TU/ KUM.1/1/2023 02-01-2023	3.183.000	0	0	42.802	0 0	42.802	3.140.198	1640003000736
39	NURHAYATI 3674074102840002 749334942411000	1100 1000	SK.2/PSIKLH/TU/ KUM.1/1/2023 02-01-2023	3.183.000	0	0	42.802	0 0	42.802	3.140.198	1640002998112
40	NURMALIA SAFITRI 3674076601980003 423021773411000	1000 1000	SK.2/PSIKLH/TU/ KUM.1/1/2023 02-01-2023	4.365.000	0	0	43.650	0 0	43.650	4.321.350	1640003743343
41	RAHMAN 3201120105710003 664465291403000	1102 1102	SK.2/PSIKLH/TU/ KUM.1/1/2023 02-01-2023	4.365.000	0	0	43.650	0 0	43.650	4.321.350	1640002998161
42	ROJALI 3674072808920001 749334942411000	1100 1100	SK.2/PSIKLH/TU/ KUM.1/1/2023 02-01-2023	3.183.000	0	0	42.802	0 0	42.802	3.140.198	1640002998393
43	SADIYAH 3674075605760001 749334942411000	1100 1000	SK.2/PSIKLH/TU/ KUM.1/1/2023 02-01-2023	3.183.000	0	0	42.802	0 0	42.802	3.140.198	1640002998294
44	SANUDIN 3674070502780002 664394954411000	1100 1100	SK.2/PSIKLH/TU/ KUM.1/1/2023 02-01-2023	4.365.000	0	0	43.650	0 0	43.650	4.321.350	1640002998435
45	SARONI 3174072404710006 001852433411000	1102 1102	SK.2/PSIKLH/TU/ KUM.1/1/2023 02-01-2023	4.365.000	0	0	43.650	0 0	43.650	4.321.350	1640004191419
46	SOFYAN DIAT 3671092704810006 884817925402000	1101 1101	SK.2/PSIKLH/TU/ KUM.1/1/2023 02-01-2023	4.365.000	0	0	43.650	0 0	43.650	4.321.350	1640002998310
47	SUCIPTO 3674011406680003 664385606411000	1102 1102	SK.2/PSIKLH/TU/ KUM.1/1/2023 02-01-2023	4.365.000	0	0	43.650	0 0	43.650	4.321.350	1640002998799
48	SUNTORO 3175081712730005 001852433411000	1102 1102	SK.2/PSIKLH/TU/ KUM.1/1/2023 02-01-2023	4.365.000	0	0	43.650	0 0	43.650	4.321.350	1640004191377

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49	SYOFIARIZAL WAHYU ILLAHI 3175071304920008 762826451008000	1100 1100	SK.2/PSIKLH/TU/ KUM.1/1/2023 02-01-2023	4.365.000	0	0	43.650	0 0	43.650	4.321.350	1640002998740
JUMLAH TOTAL				197.337.000	0	0	2.126.978	0	2.126.978	195.210.022	

Tangerang Selatan,24/10/2023

Pejabat Pembuat Komitmen

Erni Arsih Yulianti D, S.E.

NIP. 197507091997032001