

NO.	TGL	NO. BUKTI	URAIAN	PEMOTONGAN	PENYETORAN	SALDO
981	20/12/18	2194/BKK/BAPPE DA/XII/2018	01.15 Honorarium Penulis Tim Penyusun Pidato Bulan Agustus s.d Desember 2018	1.917.500,00		22.887.248,00
982		2195/BKK/BAPPE DA/XII/2018	01.15 Honorarium Staf Sekretariat Tim Penyusun Pidato	137.500,00		23.024.748,00
983		2260/BKK/BAPPE DA/XII/2018	07.03 Honorarium PPTK dan Staf PPTK bulan Oktober s/d Desember 2018	146.550,00		23.171.298,00
984		2260NTPNBAPPE DA	07.03 DISETOR PPH 21		146.550,00	23.024.748,00
985		2261/BKK/BAPPE DA/XII/2018	07.03 Belanja ATK	328.744,00		23.353.492,00
986		2261NTPNBAPPE DA	07.03 DISETOR PPH 21		328.744,00	23.024.748,00
987		2265/BKK/BAPPE DA/XII/2018	07.03 Belanja makanan dan minuman rapat (kue)	115.500,00		23.140.248,00
988		2265NTPNBAPPE DA	07.03 DISETOR PPH 23		115.500,00	23.024.748,00
989		2266/BKK/BAPPE DA/XII/2018	07.03 Belanja makanan dan minuman rapat (NASI KOTAK)	415.800,00		23.440.548,00
990		2266NTPNBAPPE DA	07.03 DISETOR PPH 23		415.800,00	23.024.748,00
991		2268/BKK/BAPPE DA/XII/2018	07.03 Belanja makanan dan minuman rapat konsumsi narasumber	14.800,00		23.039.548,00
992		2268NTPNBAPPE DA	07.03 DISETOR PPH 23		14.800,00	23.024.748,00
993		2269/BKK/BAPPE DA/XII/2018	07.03 Belanja makanan dan minuman rapat konsumsi narasumber	178.200,00		23.202.948,00
994		2269NTPNBAPPE DA	07.03 DISETOR PPH 23		178.200,00	23.024.748,00
995		2273NTPNBAPPE DA	07.03 DISETOR PPH 21		1.200.000,00	21.824.748,00
996		2274NTPNBAPPE DA	07.03 DISETOR PPH 21		1.200.000,00	20.624.748,00
997		2275NTPNBAPPE DA	07.03 DISETOR PPH 21		1.200.000,00	19.424.748,00
998		2276/BKK/BAPPE DA/XII/2018	07.03 Honorarium Narasumber Pelatihan TOT	1.200.000,00		20.624.748,00
999		2276NTPNBAPPE DA	07.03 DISETOR PPH 21		1.200.000,00	19.424.748,00
1.000		2277NTPNBAPPE DA	07.03 DISETOR PPH 21		1.200.000,00	18.224.748,00
1.001		2382/BKK/BAPPE DA/XII/2018	07.02 Honorarium PPTK dan Staf PPTK bulan Oktober s/d Desember 2018	91.500,00		18.316.248,00
1.002	21/12/18	2001/BKK/BAPPE DA/XII/2018	08.02 Honorarium PPTK bulan September s/d Desember 2018	71.200,00		18.387.448,00
1.003		2001NTPNBAPPE DA	08.02 DISETOR PPH 21		71.200,00	18.316.248,00
1.004		2002/BKK/BAPPE DA/XII/2018	08.02 Honorarium Staf PPTK bulan September s/d Desember 2018	101.600,00		18.417.848,00
1.005		2002NTPNBAPPE DA	08.02 DISETOR PPH 21		101.600,00	18.316.248,00
1.006		2003/BKK/BAPPE DA/XII/2018	08.02 Honorarium Tim Pengadaan Barang dan Jasa	69.300,00		18.385.548,00
1.007		2003NTPNBAPPE DA	08.02 DISETOR PPH 21		69.300,00	18.316.248,00
1.008		2004/BKK/BAPPE DA/XII/2018	08.02 BELANJA ATK	546.558,00		18.862.806,00
1.009		2004NTPNBAPPE DA	08.02 DISETOR PPH 22 DAN PPN		546.558,00	18.316.248,00
1.010		2005/BKK/BAPPE DA/XII/2018	08.02 BELANJA CETAK BUKU	2.090.909,00		20.407.157,00
1.011		2005NTPNBAPPE DA	08.02 DISETOR PPN DAN PPH 22		2.090.909,00	18.316.248,00
1.012		2006/BKK/BAPPE DA/XII/2018	08.02 Belanja foto copy	484.908,00		18.801.156,00
1.013		2006NTPNBAPPE DA	08.02 DISETOR PPN DAN PPH 22		484.908,00	18.316.248,00
1.014		2007/BKK/BAPPE DA/XII/2018	08.02 Belanja makanan dan minuman rapat (snack kotak)	52.800,00		18.369.048,00
1.015		2007NTPNBAPPE DA	08.02 DISETOR PPH 23		52.800,00	18.316.248,00
1.016		2008/BKK/BAPPE DA/XII/2018	08.02 Belanja makanan dan minuman rapat (NASI kotak)	75.600,00		18.391.848,00
1.017		2008NTPNBAPPE DA	08.02 DISETOR PPH 23		75.600,00	18.316.248,00
1.018		2066/BKK/BAPPE DA/XII/2018	08.02 Honorarium narasumber Kegiatan FGD TSP	150.000,00		18.466.248,00
1.019		2066NTPNBAPPE DA	08.02 DISETOR PPH 21		150.000,00	18.316.248,00
1.020		2067/BKK/BAPPE DA/XII/2018	08.02 Honorarium narasumber Kegiatan FGD TSP	150.000,00		18.466.248,00
1.021		2067NTPNBAPPE DA	08.02 DISETOR PPH 21		150.000,00	18.316.248,00
1.022		2068/BKK/BAPPE DA/XII/2018	08.02 Honorarium Moderator Kegiatan FGD TSP	97.500,00		18.413.748,00
1.023		2068NTPNBAPPE DA	08.02 DISETOR PPH 21		97.500,00	18.316.248,00

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1.024	21/12/18	2069/BKK/BAPPE DA/XII/2018	08.02 Honorarium narasumber Tim Asistensi Penguatan Kinerja Pembangunan Berbasis Potensi Daerah	300.000,00		18.616.248,00
1.025		2069NTPNBAPPE DA	08.02 DISETOR PPH 21		300.000,00	18.316.248,00
1.026		2070/BKK/BAPPE DA/XII/2018	08.02 Honorarium narasumber Tim Asistensi Penguatan Kinerja Pembangunan Berbasis Potensi Daerah	150.000,00		18.466.248,00
1.027		2070NTPNBAPPE DA	08.02 DISETOR PPH 21		150.000,00	18.316.248,00
1.028		2071/BKK/BAPPE DA/XII/2018	08.02 Honorarium narasumber Tim Asistensi Penguatan Kinerja Pembangunan Berbasis Potensi Daerah	300.000,00		18.616.248,00
1.029		2071NTPNBAPPE DA	08.02 DISETOR PPH 21		300.000,00	18.316.248,00
1.030		2072/BKK/BAPPE DA/XII/2018	08.02 Honorarium narasumber Tim Asistensi Penguatan Kinerja Pembangunan Berbasis Potensi Daerah	150.000,00		18.466.248,00
1.031		2072NTPNBAPPE DA	08.02 DISETOR PPH 21		150.000,00	18.316.248,00
1.032		2073/BKK/BAPPE DA/XII/2018	08.02 Honorarium narasumber Tim Asistensi Penguatan Kinerja Pembangunan Berbasis Potensi Daerah	300.000,00		18.616.248,00
1.033		2073NTPNBAPPE DA	08.02 DISETOR PPH 21		300.000,00	18.316.248,00
1.034		2074/BKK/BAPPE DA/XII/2018	08.02 Honorarium MODERATOR Tim Asistensi Penguatan Kinerja Pembangunan Berbasis Potensi Daerah	32.500,00		18.348.748,00
1.035		2074NTPNBAPPE DA	08.02 DISETOR PPH 21		32.500,00	18.316.248,00
1.036		2191NTPNBAPPE DA	01.15 Disetor PPh 21		330.000,00	17.986.248,00
1.037		2192NTPNBAPPE DA	01.15 Disetor PPh 21		82.500,00	17.903.748,00
1.038		2193NTPNBAPPE DA	01.15 Disetor PPh 21		1.831.250,00	16.072.498,00
1.039		2194NTPNBAPPE DA	01.15 Disetor PPh 21		1.917.500,00	14.154.998,00
1.040		2195NTPNBAPPE DA	01.15 Disetor PPh 21		137.500,00	14.017.498,00
1.041		2196NTPNBAPPE DA	01.15 Disetor PPH 22 dan PPN		365.856,00	13.651.642,00
1.042		2198NTPNBAPPE DA	01.15 Disetor PPh 22		55.364,00	13.596.278,00
1.043		2199NTPNBAPPE DA	01.15 Disetor PPh 22 dan PPN		784.091,00	12.812.187,00
1.044		2201NTPNBAPPE DA	04.05 DISETOR PPN DAN PPH 22		1.042.841,00	11.769.346,00
1.045		2202NTPNBAPPE DA	04.05 DISETOR PPN DAN PPH 22		784.091,00	10.985.255,00
1.046		2203NTPNBAPPE DA	04.05 DISETOR PPH 23		112.500,00	10.872.755,00
1.047		2204NTPNBAPPE DA	04.05 DISETOR PPH 23		87.500,00	10.785.255,00
1.048		2218NTPNBAPPE DA	04.05 DISETOR PPH 21		260.000,00	10.525.255,00
1.049		2219NTPNBAPPE DA	04.05 DISETOR PPH 21		450.000,00	10.075.255,00
1.050		2220NTPNBAPPE DA	04.05 DISETOR PPH 21		250.000,00	9.825.255,00
1.051		2221NTPNBAPPE DA	04.05 DISETOR PPH 21		292.500,00	9.532.755,00
1.052		2222/BKK/BAPPE DA/XII/2018	06.03 Belanja honorarium PPTK dan Staf PPK bulan September s/d Desember 2018	106.600,00		9.639.355,00
1.053		2224/BKK/BAPPE DA/XII/2018	06.03 Belanja ATK	2.646.569,00		12.285.924,00
1.054		2225/BKK/BAPPE DA/XII/2018	06.03 Belanja Cetak	1.045.455,00		13.331.379,00
1.055		2226/BKK/BAPPE DA/XII/2018	06.03 Belanja Pengadaan	106.176,00		13.437.555,00
1.056		2227/BKK/BAPPE DA/XII/2018	06.03 Belanja Makan dan minum Rapat (Snack)	79.800,00		13.517.355,00
1.057		2245/BKK/BAPPE DA/XII/2018	06.01 Belanja Honorarium PPTK dan Staf PPTK bulan Agustus s.d Desember 2018	106.000,00		13.623.355,00
1.058		2278/BKK/BAPPE DA/XII/2018	06.02 Belanja Honorarium PPTK dan Staf PPTK Bulan Novembr s.d Desember 2018	61.000,00		13.684.355,00
1.059		2279/BKK/BAPPE DA/XII/2018	06.02 Belanja Honoraarium Tim Pokja SIPD a.n. Fachrori Umar Bulan Agustus s/d Desember 2018	453.750,00		14.138.105,00
1.060		2280/BKK/BAPPE DA/XII/2018	06.02 Belanja Honoraarium Tim Pokja SIPD a.n. M.Dianto Bulan Agustus s/d Desember 2018	408.375,00		14.546.480,00
1.061		2281/BKK/BAPPE DA/XII/2018	06.02 Belanja Honoraarium Tim Pokja SIPD a.n. Agus Sunaryo Bulan Agustus s/d Desember 2018	190.575,00		14.737.055,00
1.062		2282/BKK/BAPPE DA/XII/2018	06.02 Belanja Honoraarium Tim Pokja SIPD a.n. Donny Iskandar Bulan November s/d Desember 2018	127.050,00		14.864.105,00

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1.063	21/12/18	2283/BKK/BAPPE DA/XII/2018	06.02 Belanja Honorarium Tim Pokja SIPD bulan Agustus s/d Desember 2018	3.902.250,00		18.766.355,00
1.064		2289/BKK/BAPPE DA/XII/2018	06.02 Belanja Dokumentasi	313.636,00		19.079.991,00
1.065		2290/BKK/BAPPE DA/XII/2018	06.02 Belanja Dekorasi	261.364,00		19.341.355,00
1.066		2291/BKK/BAPPE DA/XII/2018	06.02 Belanja seminar Kit	1.568.181,00		20.909.536,00
1.067		2292/BKK/BAPPE DA/XII/2018	06.02 Belanja Pembuatan Dokumen	156.819,00		21.066.355,00
1.068		2293/BKK/BAPPE DA/XII/2018	06.02 Belanja Cetak	4.098.181,00		25.164.536,00
1.069		2294/BKK/BAPPE DA/XII/2018	06.02 Belanja Pengadaan (fotocopy)	223.437,00		25.387.973,00
1.070		2295/BKK/BAPPE DA/XII/2018	06.02 Belanja Makan dan Minum Rapat (Kue Kotak)	102.000,00		25.489.973,00
1.071		2326/BKK/BAPPE DA/XII/2018	06.02 Belanja Honorarium Jasa Narasumber/Moderator a.n. FajarTejo Nuswantoro	130.000,00		25.619.973,00
1.072		2327/BKK/BAPPE DA/XII/2018	06.02 Belanja Honorarium Jasa Narasumber/Moderator a.n. Jiwa Muhamad	130.000,00		25.749.973,00
1.073		2382NTPNBAPPE DA	07.02 DISETOR PPH 21		91.500,00	25.658.473,00
1.074		2383NTPNBAPPE DA	07.02 DISETOR PPH 21		245.025,00	25.413.448,00
1.075		2386NTPNBAPPE DA	07.02 DISETOR PPH 21		453.750,00	24.959.698,00
1.076		2387NTPNBAPPE DA	07.02 DISETOR PPH 21		163.350,00	24.796.348,00
1.077		2389NTPNBAPPE DA	07.02 DISETOR PPH 21		317.625,00	24.478.723,00
1.078		2390/BKK/BAPPE DA/XII/2018	07.02 Honorarium Tim Teknis Perubahan RPJMD bulan April s/d Agustus 2018	226.875,00		24.705.598,00
1.079		2390NTPNBAPPE DA	07.02 DISETOR PPH 21		226.875,00	24.478.723,00
1.080		2391NTPNBAPPE DA	07.02 DISETOR PPH 21		1.089.000,00	23.389.723,00
1.081		2392NTPNBAPPE DA	07.02 DISETOR PPH 21		907.518,00	22.482.205,00
1.082		2393/BKK/BAPPE DA/XII/2018	07.02 Belanja makanan dan minuman rapat (nasi kotak)	42.000,00		22.524.205,00
1.083		2393NTPNBAPPE DA	07.02 DISETOR PPH 23		42.000,00	22.482.205,00
1.084		2394/BKK/BAPPE DA/XII/2018	07.02 Belanja makanan dan minuman rapat (nasi kotak)	270.000,00		22.752.205,00
1.085		2402NTPNBAPPE DA	07.02 DISETOR PPH 21		495.000,00	22.257.205,00
1.086		2403NTPNBAPPE DA	07.02 DISETOR PPH 21		495.000,00	21.762.205,00
1.087		2404NTPNBAPPE DA	07.02 DISETOR PPH 21		450.000,00	21.312.205,00
1.088		2452/BKK/BAPPE DA/XII/2018	01.07 Belanja honorarium Staf PPTK bulan oktober s/d desember 2018	57.300,00		21.369.505,00
1.089		2453/BKK/BAPPE DA/XII/2018	01.07 Belanja honorarium panitia Pengadaan barang dan jasa bulan oktober s/d desember 2018	90.000,00		21.459.505,00
1.090		2454/BKK/BAPPE DA/XII/2018	01.07 Belanja honorarium PPK bulan oktober s/d Desember 2018	76.800,00		21.536.305,00
1.091		2455/BKK/BAPPE DA/XII/2018	01.07 Belanja honorarium tim teknis pemeriksa hasil pekerjaan bulan oktober s/d desember 2018	50.400,00		21.586.705,00
1.092		2456/BKK/BAPPE DA/XII/2018	01.07 Belanja honorarium PA, Bendahara Pengeluaran, PPK, Staf PPK, Pengurus Barang, Bendahara Pengeluaran Pembantu dan Staf Bendahara Pengeluaran Pembantu bulan Oktober s/d desember 2018	907.700,00		22.494.405,00
1.093	22/12/18	2458/BKK/BAPPE DA/XII/2018	01.07 Belanja cetak buku laporan spj triwulan III	167.273,00		22.661.678,00
1.094		2475/BKK/BAPPE DA/XII/2018	02.28 belanja pemeliharaan service perawatan komputer	272.728,00		22.934.406,00
1.095		2476/BKK/BAPPE DA/XII/2018	02.28 Belanja pemeliharaan peralatan mesin fotocopy kantor	218.182,00		23.152.588,00
1.096		2477/BKK/BAPPE DA/XII/2018	02.28 Belanja pemeliharaan Service ac kantor	1.088.728,00		24.241.316,00
1.097		2222NTPNBAPPE DA	06.03 DISETOR PPH 21		106.600,00	24.134.716,00
1.098		2224NTPNBAPPE DA	06.03 DISETOR PPN DAN PPH 22		2.646.569,00	21.488.147,00
1.099		2225NTPNBAPPE DA	06.03 DISETOR PPN DAN PPH 22		1.045.455,00	20.442.692,00
1.100		2226NTPNBAPPE DA	06.03 DISETOR PPN DAN PPH 22		106.176,00	20.336.516,00
1.101		2227NTPNBAPPE DA	06.03 DISETOR PPH 23		79.800,00	20.256.716,00
1.102		2245NTPNBAPPE DA	06.01 DISETOR PPH 21		106.000,00	20.150.716,00

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1.103	22/12/18	2278NTPNBAPPE DA	06.02 DISETOR PPH 21		61.000,00	20.089.716,00
1.104		2279NTPNBAPPE DA	06.02 DISETOR PPH 21		453.750,00	19.635.966,00
1.105		2280NTPNBAPPE DA	06.02 DISETOR PPH 21		408.375,00	19.227.591,00
1.106		2281NTPNBAPPE DA	06.02 DISETOR PPH 21		190.575,00	19.037.016,00
1.107		2282NTPNBAPPE DA	06.02 DISETOR PPH 21		127.050,00	18.909.966,00
1.108		2283NTPNBAPPE DA	06.02 DISETOR PPH 21		3.902.250,00	15.007.716,00
1.109		2289NTPNBAPPE DA	06.02 DISETOR PPN DAN PPH 22		313.636,00	14.694.080,00
1.110		2290NTPNBAPPE DA	06.02 DISETOR PPN DAN PPH 22		261.364,00	14.432.716,00
1.111		2291NTPNBAPPE DA	06.02 DISETOR PPN DAN PPH 22		1.568.181,00	12.864.535,00
1.112		2292NTPNBAPPE DA	06.02 DISETOR PPN DAN PPH 22		156.819,00	12.707.716,00
1.113		2293NTPNBAPPE DA	06.02 DISETOR PPN DAN PPH 22		4.098.181,00	8.609.535,00
1.114		2294NTPNBAPPE DA	06.02 DISETOR PPN DAN PPH 22		223.437,00	8.386.098,00
1.115		2295NTPNBAPPE DA	06.02 DISETOR PPH 23		102.000,00	8.284.098,00
1.116		2326NTPNBAPPE DA	06.02 DISETOR PPH 21		130.000,00	8.154.098,00
1.117		2327NTPNBAPPE DA	06.02 DISETOR PPH 21		130.000,00	8.024.098,00
1.118		2452NTPNBAPPE DA	01.07 DISETOR PPH 21		57.300,00	7.966.798,00
1.119		2453NTPNBAPPE DA	01.07 DISETOR PPH 21		90.000,00	7.876.798,00
1.120		2454NTPNBAPPE DA	01.07 DISETOR PPH 21		76.800,00	7.799.998,00
1.121		2455NTPNBAPPE DA	01.07 DISETOR PPH 21		50.400,00	7.749.598,00
1.122		2456NTPNBAPPE DA	01.07 DISETOR PPH 21		907.700,00	6.841.898,00
1.123		2458NTPNBAPPE DA	01.07 DISETOR PPN DAN PPH 22		167.273,00	6.674.625,00
1.124		2459/BKK/BAPPE DA/XII/2018	01.07 belanja cetak buku laporan keuangan	334.545,00		7.009.170,00
1.125		2459NTPNBAPPE DA	01.07 DISETOR PPN DAN PPH 22		334.545,00	6.674.625,00
1.126		2461/BKK/BAPPE DA/XII/2018	01.13 Belanja Modal peralatan dan mesin -pengadaan alat pendingin	1.437.500,00		8.112.125,00
1.127		2461NTPNBAPPE DA	01.13 DISETOR PPN DAN PPH 22		1.437.500,00	6.674.625,00
1.128		2475NTPNBAPPE DA	02.28 DISETOR PPH 23 DAN PPN		272.728,00	6.401.897,00
1.129		2477NTPNBAPPE DA	02.28 DISETOR PPN DAN PPH 23		1.088.728,00	5.313.169,00
1.130	27/12/18	2263/BKK/BAPPE DA/XII/2018	07.03 Belanja cetak	2.049.091,00		7.362.260,00
1.131		2263NTPNBAPPE DA	07.03 DISETOR PPN DAN PPH 22		2.049.091,00	5.313.169,00
1.132		2264/BKK/BAPPE DA/XII/2018	07.03 Belanja Penggandaan (foto copy)	540.108,00		5.853.277,00
1.133		2264NTPNBAPPE DA	07.03 DISETOR PPN DAN PPH 22		540.108,00	5.313.169,00
1.134		2384NTPNBAPPE DA	07.02 DISETOR PPH 21		163.350,00	5.149.819,00
1.135		2385NTPNBAPPE DA	07.02 DISETOR PPH 21		4.416.612,00	733.207,00
1.136		2388NTPNBAPPE DA	07.02 DISETOR PPH 21		245.025,00	488.182,00
1.137		2394NTPNBAPPE DA	07.02 DISETOR PPH 23		270.000,00	218.182,00
1.138		2464/BKK/BAPPE DA/XII/2018	01.17 Belanja makan dan minum tamu (nasi kotak)	32.500,00		250.682,00
1.139		2464NTPNBAPPE DA	01.17 DISETOR PPH 21		32.500,00	218.182,00
1.140		2465/BKK/BAPPE DA/XII/2018	02.24 Belanja honorarium PPTK bulan Oktober s/d desember 2018	46.650,00		264.832,00
1.141		2466/BKK/BAPPE DA/XII/2018	02.24 Belanja honorarium Staf PPTK bulan oktober s/d desember 2018	33.300,00		298.132,00
1.142		2468/BKK/BAPPE DA/XII/2018	02.24 Belanja service kendaraan roda 4 (empat)	6.272.728,00		6.570.860,00
1.143		2470/BKK/BAPPE DA/XII/2018	02.24 Belanja jasa service kendaraan roda 2 (dua)	1.200.000,00		7.770.860,00
1.144		2478/BKK/BAPPE DA/XII/2018	02.39 belanja jasa service berkala mesin genset semester II	600.000,00		8.370.860,00
1.145		2480/BKK/BAPPE DA/XII/2018	02.39 Belanja pergantian spare part genset	654.546,00		9.025.406,00
1.146		2495/BKK/BAPPE DA/XII/2018	05.05 Belanja perlengkapan/peralatan kantor pembuatan bingkai kir	763.637,00		9.789.043,00

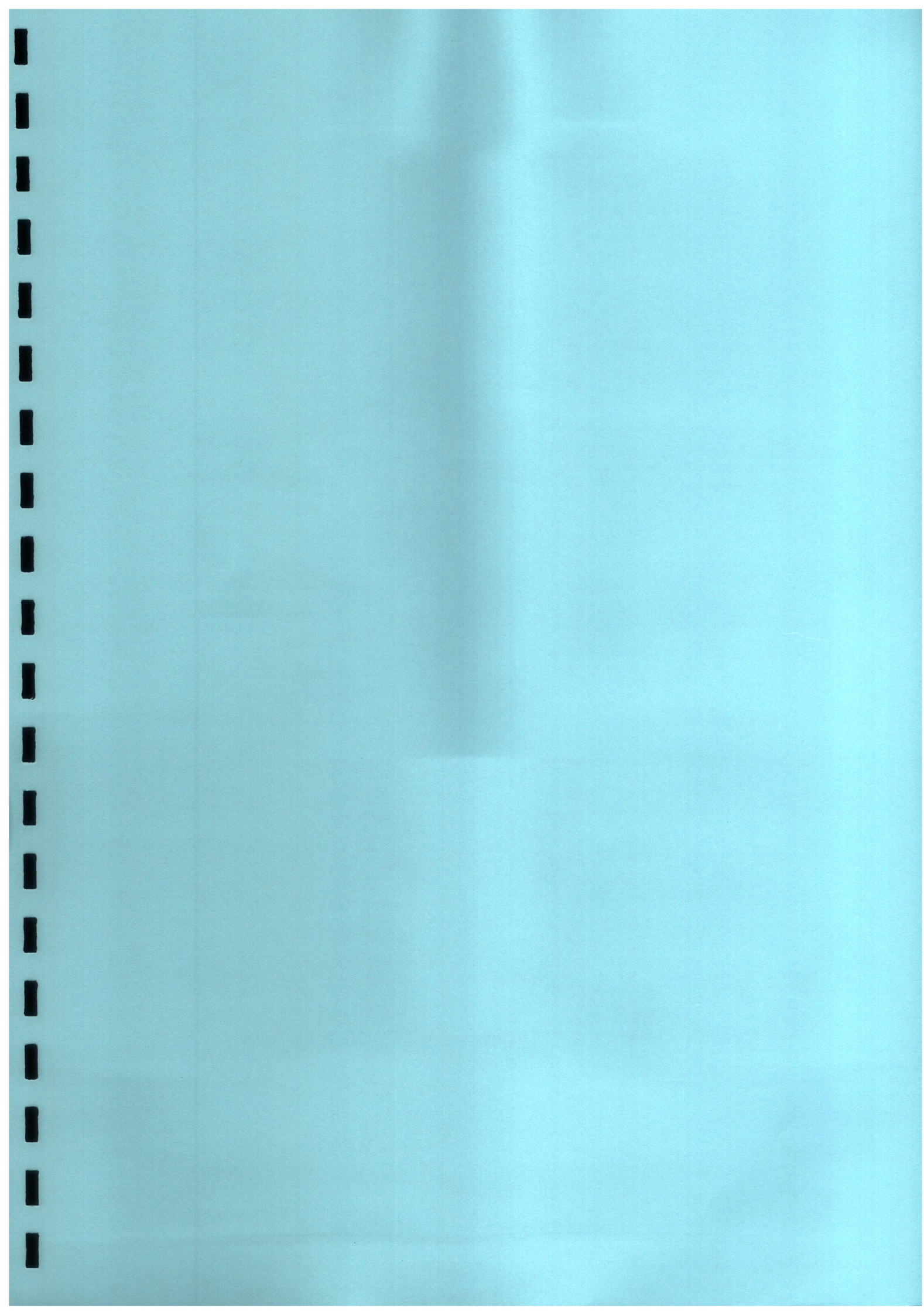
NO.	TGL	NO. BUKTI	URAIAN	PEMOTONGAN	PENYETORAN	SALDO
1.147	28/12/18	2465NTPNBAPPE DA	02.24 DISETOR PPH 21		46.650,00	9.742.393,00
1.148		2466NTPNBAPPE DA	02.24 DISETOR PPH 21		33.300,00	9.709.093,00
1.149		2468NTPNBAPPE DA	02.24 DISETOR PPN DAN PPH 23		6.272.728,00	3.436.365,00
1.150		2470NTPNBAPPE DA	02.24 DISETOR PPN DAN PPH 23		1.200.000,00	2.236.365,00
1.151		2478NTPNBAPPE DA	02.39 DISETOR PPN DAN PPH 23		600.000,00	1.636.365,00
1.152		2480NTPNBAPPE DA	02.39 DISETOR PPN DAN PPH 23		654.546,00	981.819,00
1.153		2495NTPNBAPPE DA	05.05 DISETOR PPN DAN PPH 23		763.637,00	218.182,00
1.154	29/12/18	2476NTPNBAPPE DA	02.28 DISETOR PPN DAN PPH 23		218.182,00	0,00
				259.605.476,00	259.605.476,00	0,00

Mengetahui,
Pegguna Anggaran

Jambi, 31 Desember 2018
Bendahara Pengeluaran

DR.DONNY ISKANDAR, S.Sos, MT
NIP. 196911251997031004

MUSNIDAWATI, SE
NIP. 19800706 200801 2 002



Lampiran V

**BUKU PEMBANTU PAJAK
PER JENIS PAJAK PPH 21**



PEMERINTAH PROVINSI JAMBI
BUKU PEMBANTU PAJAK
PER JENIS PAJAK

periode 1 Januari 2018 s/d 31 Desember 2018

Urusan Pemerintahan : 4
Bidang Pemerintahan : 4 . 03
Unit Organisasi : 4 . 03 . 01
Sub Unit Organisasi : 4 . 03 . 01 . 01
Pengguna Anggaran/Kuasa Pengguna Anggaran : DR.DONNY ISKANDAR, S.Sos, MT
Bendahara Pengeluaran : MUSNIDAWATI, SE
Jenis Pajak : 4 Pajak Penghasilan Ps 21

Urusan Pemerintahan Fungsi Penunjang
 Perencanaan
 Badan Perencanaan Pembangunan Daerah
 Badan Perencanaan Pembangunan Daerah

NO.	TGL	NO. BUKTI	URAIAN	PEMOTONGAN	PENYETORAN	SALDO
1	23/02/18	0034/BKK/BAPPE DA/III/2018	06.01 Honorarium Panitia Pelaksana Kegiatan bulan Januari dan Februari 2018	72.100,00		72.100,00
2		0034NTPNBAPPE DA	06.01 Disetor PPh 21		72.100,00	0,00
3		0036/BKK/BAPPE DA/III/2018	06.02 Honorarium Panitia Pelaksana Kegiatan bulan Januari dan Februari 2018	61.000,00		61.000,00
4		0036NTPNBAPPE DA	06.02 Disetor PPh 21		61.000,00	0,00
5		0038/BKK/BAPPE DA/III/2018	06.03 Honorarium Panitia Pelaksana Kegiatan bulan Januari dan Februari 2018	64.400,00		64.400,00
6		0038NTPNBAPPE DA	06.03 Disetor PPh 21		64.400,00	0,00
7	26/02/18	0027/BKK/BAPPE DA/III/2018	04.09 Honorarium PPTK dan Staf PPTK bulan Januari dan Februari 2018	75.500,00		75.500,00
8		0027NTPNBAPPE DA	04.09 Disetor PPh 21		75.500,00	0,00
9		0029/BKK/BAPPE DA/III/2018	05.01 Honorarium Operator LPPK dan TEPR	100.000,00		100.000,00
10		0029NTPNBAPPE DA	05.01 Disetor PPh 21		100.000,00	0,00
11	28/02/18	0062/BKK/BAPPE DA/III/2018	09.02 Honorarium Nara Sumber Pelatihan Tim Koordinasi Teknis MPM Data Terpadu	722.500,00		722.500,00
12		0062NTPNBAPPE DA	09.02 Disetor PPh 21		722.500,00	0,00
13	01/03/18	0005/BKK/BAPPE DA/III/2018	01.07 Pembayaran Honorarium PPTK dan Staf PPTK bulan Januari dan Februari 2018	45.800,00		45.800,00
14		0005NTPNBAPPE DA	01.07 Disetor PPh 21		45.800,00	0,00
15		0006/BKK/BAPPE DA/III/2018	01.07 Pembayaran Honorarium Penatausahaan Keuangan Pengguna Anggaran, Bendahara Pengeluaran, PPK dan Staf PPK, Pengurus Barang, Bendahara Pengeluaran Pembantu (Gaji) dan staf Bendahara Pengeluaran Pembantu Bulan Januari dan Februari 2018	793.400,00		793.400,00
16		0006NTPNBAPPE DA	01.07 DISETOR PPh 21		793.400,00	0,00
17	14/03/18	0158/BKK/BAPPE DA/IV/2018	07.04 Honorarium PPTK dan Staf PPTK bulan Januari 2018	46.650,00		46.650,00
18	21/03/18	0158NTPNBAPPE DA	07.04 DISETOR PPh 21		46.650,00	0,00
19	26/03/18	0154/BKK/BAPPE DA/IV/2018	07.03 Honorarium PPTK dan Staf PPTK bulan Januari 2018	26.650,00		26.650,00
20		0155/BKK/BAPPE DA/IV/2018	07.03 Honorarium PPTK dan Staf PPTK bulan Februari S.d Maret 2018	97.700,00		124.350,00
21	27/03/18	0154NTPNBAPPE DA	07.03 DISETOR PPh 21		26.650,00	97.700,00
22		0155NTPNBAPPE DA	07.03		97.700,00	0,00
23	28/03/18	0134/BKK/BAPPE DA/IV/2018	06.03 Honorarium PPTK dan Staf PPTK bulan Maret 2018	26.650,00		26.650,00
24		0134NTPNBAPPE DA	06.03 DISETOR PPh 21		26.650,00	0,00
25		0147/BKK/BAPPE DA/IV/2018	07.02 Honorarium PPTK dan Staf PPTK bulan Februari dan Maret 2018	71.200,00		71.200,00
26	29/03/18	0147NTPNBAPPE DA	07.02 DISETOR PPh 21		71.200,00	0,00
27	04/04/18	0094/BKK/BAPPE DA/IV/2018	01.18 Honorarium PPTK dan Staf PPTK bulan Januari s.d Maret 2018	91.500,00		91.500,00
28	06/04/18	0094NTPNBAPPE DA	01.18 DISETOR PPh 21		91.500,00	0,00
29	09/04/18	0226/BKK/BAPPE DA/V/2018	07.01 Honorarium PPTK dan Staf PPTK bulan Januari 2018.	48.650,00		48.650,00
30		0227/BKK/BAPPE DA/V/2018	07.01 Honorarium PPTK dan Staf PPTK bulan Februari dan Maret 2018.	97.300,00		145.950,00
31		0279/BKK/BAPPE DA/V/2018	07.01 Honorarium Narasumber	330.000,00		475.950,00
32		0280/BKK/BAPPE DA/V/2018	07.01 Honorarium Narasumber dan Moderator	1.177.500,00		1.653.450,00

NO.	TGL	NO. BUKTI	URAIAN	PEMOTONGAN	PENYETORAN	SALDO
33	09/04/18	0281/BKK/BAPPE DA/V/2018	07.01 Honorarium Narasumber	165.000,00		1.818.450,00
34		0282/BKK/BAPPE DA/V/2018	07.01	165.000,00		1.983.450,00
35		0283/BKK/BAPPE DA/V/2018	07.01	150.000,00		2.133.450,00
36		0284/BKK/BAPPE DA/V/2018	07.01 Honorarium Moderator	32.500,00		2.165.950,00
37		0285/BKK/BAPPE DA/V/2018	07.01 Honorarium Narasumber	240.000,00		2.405.950,00
38		0286/BKK/BAPPE DA/V/2018	07.01	225.000,00		2.630.950,00
39		0287/BKK/BAPPE DA/V/2018	07.01	225.000,00		2.855.950,00
40		0288/BKK/BAPPE DA/V/2018	07.01	225.000,00		3.080.950,00
41		0289/BKK/BAPPE DA/V/2018	07.01	165.000,00		3.245.950,00
42		0290/BKK/BAPPE DA/V/2018	07.01 Honorarium Narasumber dan Moderator	457.500,00		3.703.450,00
43	10/04/18	0121/BKK/BAPPE DA/IV/2018	06.02 Hoorarium PPTK dan Staf PPTK bulan Maret 2018	30.500,00		3.733.950,00
44		0181/BKK/BAPPE DA/IV/2018	09.01 Honorarium Staf PPTK bulan Januari s.d Maret 2018	33.300,00		3.767.250,00
45		0182/BKK/BAPPE DA/IV/2018	09.01 Honorarium PPTK bulan Januari s.d Maret 2018	139.950,00		3.907.200,00
46	11/04/18	0121NTPNBAPPE DA	06.02 DISETOR PPh 21		30.500,00	3.876.700,00
47	12/04/18	0181NTPNBAPPE DA	09.01		33.300,00	3.843.400,00
48		0182NTPNBAPPE DA	09.01		139.950,00	3.703.450,00
49	16/04/18	0293/BKK/BAPPE DA/V/2018	02.24 Honorarium Staf PPTK bulan April 2018	33.300,00		3.736.750,00
50	23/04/18	0226NTPNBAPPE DA	07.01 Disetor PPh 21		48.650,00	3.688.100,00
51		0227NTPNBAPPE DA	07.01		97.300,00	3.590.800,00
52		0279NTPNBAPPE DA	07.01		330.000,00	3.260.800,00
53		0280NTPNBAPPE DA	07.01		1.177.500,00	2.083.300,00
54		0281NTPNBAPPE DA	07.01		165.000,00	1.918.300,00
55		0282NTPNBAPPE DA	07.01		165.000,00	1.753.300,00
56		0283NTPNBAPPE DA	07.01		150.000,00	1.603.300,00
57		0284NTPNBAPPE DA	07.01		32.500,00	1.570.800,00
58		0285NTPNBAPPE DA	07.01		240.000,00	1.330.800,00
59		0286NTPNBAPPE DA	07.01		225.000,00	1.105.800,00
60		0287NTPNBAPPE DA	07.01		225.000,00	880.800,00
61		0288NTPNBAPPE DA	07.01		225.000,00	655.800,00
62		0289NTPNBAPPE DA	07.01		165.000,00	490.800,00
63		0290NTPNBAPPE DA	07.01		457.500,00	33.300,00
64	30/04/18	0293NTPNBAPPE DA	02.24		33.300,00	0,00
65	03/05/18	0498/BKK/BAPPE DA/V/2018	10.03 Belanja Honorarium PPTK bulan Januari s/d April 2018	213.600,00		213.600,00
66		0499/BKK/BAPPE DA/V/2018	10.03 Belanja Honorarium Staf PPTK bulan Januari s/d Maret 2018	76.200,00		289.800,00
67	04/05/18	0297/BKK/BAPPE DA/V/2018	08.02 Belanja honorarium PPTK Bulan Januari s/d April 2018	71.200,00		361.000,00
68		0298/BKK/BAPPE DA/V/2018	08.02 Belanja Honoraium Staf PPTK bulan januari s.d April 2018	76.200,00		437.200,00
69		0348/BKK/BAPPE DA/V/2018	08.02 Belanja Honorarium Narasumber Tim Asistensi	300.000,00		737.200,00
70		0349/BKK/BAPPE DA/V/2018	08.02 Honorarium Narasumber Tim Asistensi	300.000,00		1.037.200,00
71		0350/BKK/BAPPE DA/V/2018	08.02	300.000,00		1.337.200,00
72		0351/BKK/BAPPE DA/V/2018	08.02 Belanja Jasa Moderator Kegiatan Tim Asistensi	97.500,00		1.434.700,00
73	07/05/18	0421/BKK/BAPPE DA/V/2018	04.09 honorarium PPTK dan Staf PPTK bulan Maret s/d Mei 2018	113.250,00		1.547.950,00
74	14/05/18	0611/BKK/BAPPE DA/V/2018	09.02 Belanja Honorarium PPTK bulan Januari 2018	219.850,00		1.767.800,00
75		0758/BKK/BAPPE DA/VI/2018	09.01 Honoraium PPTK bulan april 2018	57.750,00		1.825.550,00
76		0758NTPNBAPPE DA	09.01 DISETOR PPh 21		57.750,00	1.767.800,00

NO.	TGL	NO. BUKTI	URAIAN	PEMOTONGAN	PENYETORAN	SALDO
77	15/05/18	0406/BKK/BAPPE DA/V/2018	05.01 Honorarium Operator LPPK/TEPRA bulan maret s/d mei 2018	150.000,00		1.917.800,00
78	16/05/18	0297NTPNBAPPE DA	08.02 disetor pph 21		71.200,00	1.846.600,00
79		0298NTPNBAPPE DA	08.02		76.200,00	1.770.400,00
80		0348NTPNBAPPE DA	08.02		300.000,00	1.470.400,00
81		0349NTPNBAPPE DA	08.02		300.000,00	1.170.400,00
82		0350NTPNBAPPE DA	08.02		300.000,00	870.400,00
83		0351NTPNBAPPE DA	08.02		97.500,00	772.900,00
84		0352/BKK/BAPPE DA/V/2018	08.03 Honorarium PPTK dan Staf PPTK bulan Januari s/d April 2018	106.600,00		879.500,00
85		0352NTPNBAPPE DA	08.03 DISETOR PPH 21		106.600,00	772.900,00
86		0381/BKK/BAPPE DA/V/2018	06.01 Honorarium PPTK dan Staf PPTK bulan maret s/d April 2018	42.400,00		815.300,00
87		0381NTPNBAPPE DA	06.01 DISETOR PPH 21		42.400,00	772.900,00
88		0406NTPNBAPPE DA	05.01		150.000,00	622.900,00
89		0421NTPNBAPPE DA	04.09		113.250,00	509.650,00
90	17/05/18	0569/BKK/BAPPE DA/V/2018	01.18 Honorarium PPTK dan Staf PPTK bulan April dan Mei 2018.	61.000,00		570.650,00
91		0569NTPNBAPPE DA	01.18 DISETOR PPH 21		61.000,00	509.650,00
92	21/05/18	0463/BKK/BAPPE DA/V/2018	10.01 honorarium PPTK dan Staf PPTK bulan Januari 2018	26.650,00		536.300,00
93		0463NTPNBAPPE DA	10.01 DISETOR PPH 21		26.650,00	509.650,00
94		0464/BKK/BAPPE DA/V/2018	10.01 Honorarium PPTK dan Staf PPTK bulan Februari s/d Mei 2018	106.600,00		616.250,00
95		0464NTPNBAPPE DA	10.01 DISETOR PPH 21		106.600,00	509.650,00
96		0498NTPNBAPPE DA	10.03		213.600,00	296.050,00
97		0499NTPNBAPPE DA	10.03		76.200,00	219.850,00
98		0540/BKK/BAPPE DA/V/2018	10.02 Belanja Honorarium PPTK dan Staf PPTK bulan Januari s/d Mei 2018	152.500,00		372.350,00
99		0540NTPNBAPPE DA	10.02 DISETOR PPH 21		152.500,00	219.850,00
100		0670/BKK/BAPPE DA/VI/2018	07.02 Belanja Honorarium PPTK dan Staf PPTK bulan April s/d Mei 2018	71.200,00		291.050,00
101		0722/BKK/BAPPE DA/VI/2018	06.02 Honorarium PPT dan Staf PPTK bulan April 2018	30.500,00		321.550,00
102		0722NTPNBAPPE DA	06.02 DISETOR PPH 21		30.500,00	291.050,00
103	22/05/18	0438/BKK/BAPPE DA/V/2018	08.01 Honorarium PPTK dan Staf PPTK bulan Januari s/d April 2018.	106.600,00		397.650,00
104	23/05/18	0687/BKK/BAPPE DA/VI/2018	01.07 Honorarium PPTK dan Staf PPTK Maret, April dan Mei 2018	70.650,00		468.300,00
105		0687NTPNBAPPE DA	01.07 DISETOR PPH 21		70.650,00	397.650,00
106		0688/BKK/BAPPE DA/VI/2018	01.07 Honorarium Panitia Pengadaan Pengadaan Barang dan Jasa bulan Januari s.d Mei 2018	150.000,00		547.650,00
107		0688NTPNBAPPE DA	01.07 DISETOR PPH 21		150.000,00	397.650,00
108		0689/BKK/BAPPE DA/VI/2018	01.07 Honorarium Pejabat Pembuat Komitmen Januari s.d Mei 2018	128.000,00		525.650,00
109		0689NTPNBAPPE DA	01.07 DISETOR PPH 21		128.000,00	397.650,00
110		0690/BKK/BAPPE DA/VI/2018	01.07 Honorarium Tim Teknis Pemeriksa Hasil Pekerjaan Februari S.d Mei 2018	67.200,00		464.850,00
111		0690NTPNBAPPE DA	01.07 DISETOR PPH 21		67.200,00	397.650,00
112		0691/BKK/BAPPE DA/VI/2018	01.07 Honorarium Pengguna Anggaran, Bendahara Pengeluaran, PPK, Staf PPK, Pengurus barang, Bendahara Pengeluaran Pembantu (Gaji), Staf Bendahara Pengeluaran Pembantu bulan Maret, April dan Mei 2018	1.361.550,00		1.759.200,00
113		0691NTPNBAPPE DA	01.07 DISETOR PPH 21		1.361.550,00	397.650,00
114		0728/BKK/BAPPE DA/VI/2018	06.03 honorarium PPTK dan Sstaf pptk bulan april s/d mei 2018	53.300,00		450.950,00
115		0728NTPNBAPPE DA	06.03 DISETOR PPH 21		53.300,00	397.650,00
116	24/05/18	0659/BKK/BAPPE DA/VI/2018	07.01 Belanja Honorarim PPTK dan Staf PPTK bulan April s/d Mei 2018	97.300,00		494.950,00
117	25/05/18	0659NTPNBAPPE DA	07.01 DISETOR PPH 21		97.300,00	397.650,00

NO.	TGL	NO. BUKTI	URAIAN	PEMOTONGAN	PENYETORAN	SALDO
118	25/05/18	0678/BKK/BAPPE DA/VI/2018	07.02 Belanja Honorarium Narasumber Workshop	1.800.000,00		2.197.650,00
119		0680/BKK/BAPPE DA/VI/2018	07.02 Belanja Honorarium Narasumber Forum Konsultasi Publik	1.395.000,00		3.592.650,00
120		0683/BKK/BAPPE DA/VI/2018	07.02 Belanja Honorarium Moderator	390.000,00		3.982.650,00
121	30/05/18	0438NTPNBAPPE DA	08.01 DISETOR PPH 21		106.600,00	3.876.050,00
122		0670NTPNBAPPE DA	07.02		71.200,00	3.804.850,00
123		0678NTPNBAPPE DA	07.02		1.800.000,00	2.004.850,00
124		0679NTPNBAPPE DA	07.02		1.395.000,00	609.850,00
125		0683NTPNBAPPE DA	07.02		390.000,00	219.850,00
126		0697/BKK/BAPPE DA/VI/2018	02.24 Belanja Honorarium PPTK bulan April s/d Mei 2018	31.100,00		250.950,00
127		0698/BKK/BAPPE DA/VI/2018	02.24 Belanja Honorarium Staf PPTK Bulan April s/d Mei 2018	22.200,00		273.150,00
128	31/05/18	0611NTPNBAPPE DA	09.02 DISETOR PPH 21		219.850,00	53.300,00
129		0697NTPNBAPPE DA	02.24		31.100,00	22.200,00
130		0698NTPNBAPPE DA	02.24		22.200,00	0,00
131	22/06/18	0766/BKK/BAPPE DA/VI/2018	09.03 belanja honorarium PPTK bulan Januari s.d Juni 2018	259.200,00		259.200,00
132		0766NTPNBAPPE DA	09.03 DISETOR PPH 21		259.200,00	0,00
133	28/06/18	0880/BKK/BAPPE DA/VIII/2018	09.01 Honorarium PPTK bulan Mei dan Juni 2018.	115.500,00		115.500,00
134		0880NTPNBAPPE DA	09.01 DISETOR PPh 21		115.500,00	0,00
135	23/07/18	0910/BKK/BAPPE DA/VIII/2018	07.03 Belanja Honorarium PPTK dan Staf PPTK bulan April s/d Juni 2018	146.550,00		146.550,00
136		0948/BKK/BAPPE DA/VIII/2018	07.02 Belanja Honorarium Moderator	162.500,00		309.050,00
137		0949/BKK/BAPPE DA/VIII/2018	07.02 Belanja Honorarium Narasumber	1.043.625,00		1.352.675,00
138		0950/BKK/BAPPE DA/VIII/2018	07.02 Belanja Honorarium narasumber	1.043.625,00		2.396.300,00
139		0951/BKK/BAPPE DA/VIII/2018	07.02	1.043.625,00		3.439.925,00
140		0952/BKK/BAPPE DA/VIII/2018	07.02 Belanja Honorarium Narasumber	1.043.625,00		4.483.550,00
141		0953/BKK/BAPPE DA/VIII/2018	07.02	660.000,00		5.143.550,00
142	27/07/18	0810/BKK/BAPPE DA/VIII/2018	01.07 Honorarium Staf PPTK bulan Juni dan Juli 2018	38.200,00		5.181.750,00
143		0811/BKK/BAPPE DA/VIII/2018	01.07 Honorarium Panitia Pngadaan Barang dan Jasa Bulan Juni dan Juli 2018	60.000,00		5.241.750,00
144		0812/BKK/BAPPE DA/VIII/2018	01.07 Honorarium PPK Bulan Juni dan Juli 2018	51.200,00		5.292.950,00
145		0813/BKK/BAPPE DA/VIII/2018	01.07 Honorarium Tim Teknis Pemeriksa Hasil Pekerjaan Bulan Juni dan Juli 2018	33.600,00		5.326.550,00
146		0814/BKK/BAPPE DA/VIII/2018	01.07 Honorarium PA, Bendahara Pengeluaran, PPK dan Staf PPK, Pengurus Barang, Bendahara Pengeluaran Pembantu (Bend Gaji) dan Staf Bendahara Bulan Juni s.d Juli 2018	907.700,00		6.234.250,00
147	30/07/18	0810NTPNBAPPE DA	01.07 DISETOR PPh 21		38.200,00	6.196.050,00
148		0811NTPNBAPPE DA	01.07		60.000,00	6.136.050,00
149		0812NTPNBAPPE DA	01.07		51.200,00	6.084.850,00
150		0813NTPNBAPPE DA	01.07		33.600,00	6.051.250,00
151		0814NTPNBAPPE DA	01.07		907.700,00	5.143.550,00
152		0846/BKK/BAPPE DA/VIII/2018	02.24 Honorarium PPTK bulan Juni dan Juli 2018	31.100,00		5.174.650,00
153		0847/BKK/BAPPE DA/VIII/2018	02.24 Honorarium Staf PPTK bulan Juni dan Juli 2018	22.200,00		5.196.850,00
154		1138/BKK/BAPPE DA/VIII/2018	09.03 Belanja honorarium PPTK bulan juli 2018	17.800,00		5.214.650,00
155		1139/BKK/BAPPE DA/VIII/2018	09.03 Belanja honorarium staf PPTK bulan juli 2018	25.400,00		5.240.050,00
156	31/07/18	0846NTPNBAPPE DA	02.24 DISEOT PPh 21		31.100,00	5.208.950,00
157		0847NTPNBAPPE DA	02.24 DISETOR PPH 21		22.200,00	5.186.750,00
158		1121/BKK/BAPPE DA/VIII/2018	06.02 Belanja Honorarium PPTK dan Staf PPTK bulan Mei s/d juli 2018	91.500,00		5.278.250,00
159		1121NTPNBAPPE DA	06.02 DISETOR PPH 21		91.500,00	5.186.750,00

NO.	TGL	NO. BUKTI	URAIAN	PEMOTONGAN	PENYETORAN	SALDO
160	31/07/18	1122/BKK/BAPPE DA/VIII/2018	06.02 Belanja honorarium tim pokja bulan mei s/d juli 2018	272.250,00		5.459.000,00
161		1122NTPNBAPPE DA	06.02 DISETOR PPH 21		272.250,00	5.186.750,00
162		1123/BKK/BAPPE DA/VIII/2018	06.02 Belanja honorarium tim pokja bulan mei s/d juli 2018	245.025,00		5.431.775,00
163		1123NTPNBAPPE DA	06.02 DISETOR PPH 21		245.025,00	5.186.750,00
164		1124/BKK/BAPPE DA/VIII/2018	06.02 Belanja honorarium tim pokja bulan mei s/d juni 2018	127.050,00		5.313.800,00
165		1124NTPNBAPPE DA	06.02 DISETOR PPH 21		127.050,00	5.186.750,00
166		1125/BKK/BAPPE DA/VIII/2018	06.02 Belanja honorarium tim pokja bulan juli 2018	63.525,00		5.250.275,00
167		1125NTPNBAPPE DA	06.02 DISETOR PPH 21		63.525,00	5.186.750,00
168		1126/BKK/BAPPE DA/VIII/2018	06.02 Belanja honorarium tik pokja bulan mei s/d juli 2018	2.341.350,00		7.528.100,00
169		1126NTPNBAPPE DA	06.02 DISETOR PPH 21		2.341.350,00	5.186.750,00
170	01/08/18	1258/BKK/BAPPE DA/VIII/2018	08.02 Honorarium Narasumber Kegiatan FGD TSP Kabupaten/Kota se Provinsi Jambi	300.000,00		5.486.750,00
171		1259/BKK/BAPPE DA/VIII/2018	08.02	300.000,00		5.786.750,00
172		1260/BKK/BAPPE DA/VIII/2018	08.02	300.000,00		6.086.750,00
173		1261/BKK/BAPPE DA/VIII/2018	08.02	165.000,00		6.251.750,00
174		1262/BKK/BAPPE DA/VIII/2018	08.02	150.000,00		6.401.750,00
175		1267/BKK/BAPPE DA/VIII/2018	08.02	97.500,00		6.499.250,00
176	02/08/18	0910NTPNBAPPE DA	07.03 DISETOR PPH 21		146.550,00	6.352.700,00
177		0948NTPNBAPPE DA	07.02		162.500,00	6.190.200,00
178		0949NTPNBAPPE DA	07.02		1.043.625,00	5.146.575,00
179		0950NTPNBAPPE DA	07.02		1.043.625,00	4.102.950,00
180		0951NTPNBAPPE DA	07.02		1.043.625,00	3.059.325,00
181		0952NTPNBAPPE DA	07.02		1.043.625,00	2.015.700,00
182		0953NTPNBAPPE DA	07.02		660.000,00	1.355.700,00
183	03/08/18	0920/BKK/BAPPE DA/VIII/2018	07.01 Belanja honorarium PPTK dan Staf PPTK bulan Juni s/d Agustus 2018	145.950,00		1.501.650,00
184		0920NTPNBAPPE DA	07.01 DISETOR PPH 21		145.950,00	1.355.700,00
185	08/08/18	0992/BKK/BAPPE DA/VIII/2018	05.01 Belanja Honorarium Operator LPPK/TEPRA bulan Juni s/d Agustus 2018	150.000,00		1.505.700,00
186		0992NTPNBAPPE DA	05.01 DIESEETOR PPH 21		150.000,00	1.355.700,00
187		1180/BKK/BAPPE DA/VIII/2018	04.09 Belanja honorarium PPTK dan Staf PPTK bulan Juni s/d Agustus 2018	113.250,00		1.468.950,00
188		1180NTPNBAPPE DA	04.09 DISETOR P PH 21		113.250,00	1.355.700,00
189	09/08/18	0955/BKK/BAPPE DA/VIII/2018	10.03 Belanja Honorarium Staf PPTK bulan April s.d Agustus 2018	127.000,00		1.482.700,00
190		0956/BKK/BAPPE DA/VIII/2018	10.03 Honorarium Tim Sekretariat Penyelenggaraan dana alokasi khusus infrastruktur	830.500,00		2.313.200,00
191	13/08/18	0955NTPNBAPPE DA	10.03 DISETOR PPH 21		127.000,00	2.186.200,00
192		0956NTPNBAPPE DA	10.03		830.500,00	1.355.700,00
193		1009/BKK/BAPPE DA/VIII/2018	10.02 Belanja Honorarium PPTK dan Staf PPTK bulan Juni s/d Agustus 2018	91.500,00		1.447.200,00
194		1009NTPNBAPPE DA	10.02 DISETOR PPH 21		91.500,00	1.355.700,00
195		1010/BKK/BAPPE DA/VIII/2018	10.02 Belanja Honorarium Pembina Tim Pelaksana RAD GRK bulan maret s/d Agustus 2018	653.400,00		2.009.100,00
196		1010NTPNBAPPE DA	10.02 DISETOR PPH 21		653.400,00	1.355.700,00
197		1011/BKK/BAPPE DA/VIII/2018	10.02 Belanja Honorarium Pengarah Tim bulan Maret s.d Juni 2018	363.000,00		1.718.700,00
198		1011NTPNBAPPE DA	10.02 DISETOR PPH 21		363.000,00	1.355.700,00
199		1012/BKK/BAPPE DA/VIII/2018	10.02 Belanja Honorarium Tim Pelaksana bulan Juli s/d Agustus 2018	181.500,00		1.537.200,00
200		1012NTPNBAPPE DA	10.02 DISETOR PPH 21		181.500,00	1.355.700,00
201		1013/BKK/BAPPE DA/VIII/2018	10.02 Honorarium Tim pelaksana bulan maret s/d agustus 2018	1.851.300,00		3.207.000,00
202		1013NTPNBAPPE DA	10.02 DISETOR PPH 21		1.851.300,00	1.355.700,00

NO.	TGL	NO. BUKTI	URAIAN	PEMOTONGAN	PENYETORAN	SALDO
203	13/08/18	1042/BKK/BAPPE DA/VIII/2018	10.01 belanja honorarium PPTK dan Staf PPTK bulan Juni s/d Agustus 2018	79.950,00		1.435.650,00
204		1042NTPNBAPPE DA	10.01 DISETOR PPH 21		79.950,00	1.355.700,00
205	20/08/18	1351/BKK/BAPPE DA/IX/2018	09.01 Belanja honorarium PPTK bulan juli 2018	46.650,00		1.402.350,00
206		1351NTPNBAPPE DA	09.01 DISETOR PPH 21		46.650,00	1.355.700,00
207	21/08/18	1098/BKK/BAPPE DA/VIII/2018	08.03 Belanja honorarium PPTK dan Staf PPTK bulan Mei s/d Agustus 2018	106.600,00		1.462.300,00
208		1098NTPNBAPPE DA	08.03 DISETOR PPH 21		106.600,00	1.355.700,00
209	23/08/18	1138NTPNBAPPE DA	09.03		17.800,00	1.337.900,00
210		1139NTPNBAPPE DA	09.03		25.400,00	1.312.500,00
211		1263/BKK/BAPPE DA/VIII/2018	08.02 Honorarium Narasumber Tim Asistensi Penguatan Kinerja Pemangunan berbasis Potensi Daerah Provinsi Jambi	300.000,00		1.612.500,00
212		1264/BKK/BAPPE DA/VIII/2018	08.02	165.000,00		1.777.500,00
213		1265/BKK/BAPPE DA/VIII/2018	08.02	300.000,00		2.077.500,00
214		1266/BKK/BAPPE DA/VIII/2018	08.02	150.000,00		2.227.500,00
215		1268/BKK/BAPPE DA/VIII/2018	08.02	32.500,00		2.260.000,00
216	27/08/18	1204/BKK/BAPPE DA/VIII/2018	04.09 belanja honorarium moderator	1.559.250,00		3.819.250,00
217		1205/BKK/BAPPE DA/VIII/2018	08.02 Honorarium PPTK bulan Mei s/d Agustus 2018	71.200,00		3.890.450,00
218		1206/BKK/BAPPE DA/VIII/2018	08.02 Honorarium Staf PPTK bulan Mei s/d Agustus 2018	101.600,00		3.992.050,00
219	28/08/18	1204NTPNBAPPE DA	04.09 DISETOR PPH 21		1.559.250,00	2.432.800,00
220	29/08/18	1205NTPNBAPPE DA	08.02		71.200,00	2.361.600,00
221		1206NTPNBAPPE DA	08.02		101.600,00	2.260.000,00
222		1258NTPNBAPPE DA	08.02		300.000,00	1.960.000,00
223		1259NTPNBAPPE DA	08.02		300.000,00	1.660.000,00
224		1260NTPNBAPPE DA	08.02		300.000,00	1.360.000,00
225		1261NTPNBAPPE DA	08.02		165.000,00	1.195.000,00
226		1262NTPNBAPPE DA	08.02		150.000,00	1.045.000,00
227		1263NTPNBAPPE DA	08.02		300.000,00	745.000,00
228		1264NTPNBAPPE DA	08.02		165.000,00	580.000,00
229		1265NTPNBAPPE DA	08.02		300.000,00	280.000,00
230		1266NTPNBAPPE DA	08.02		150.000,00	130.000,00
231		1267NTPNBAPPE DA	08.02		97.500,00	32.500,00
232		1268NTPNBAPPE DA	08.02		32.500,00	0,00
233	05/09/18	1365/BKK/BAPPE DA/X/2018	06.01 Belanja Honorarium PPTK dan Staf PPTK bulan Mei s/d Juli 2018	63.600,00		63.600,00
234		1365NTPNBAPPE DA	06.01 DISETOR PPH 21		63.600,00	0,00
235	10/09/18	1435/BKK/BAPPE DA/X/2018	07.02 Belanja Honorarium PPTK dan Staf PPTK bulan Juli s.d September 2018	92.000,00		92.000,00
236		1458/BKK/BAPPE DA/X/2018	07.02 Belanja Honorarium Narasumber	420.000,00		512.000,00
237		1459/BKK/BAPPE DA/X/2018	07.02	630.000,00		1.142.000,00
238		1460/BKK/BAPPE DA/X/2018	07.02	780.000,00		1.922.000,00
239		1461/BKK/BAPPE DA/X/2018	07.02	455.000,00		2.377.000,00
240		1462/BKK/BAPPE DA/X/2018	07.02	455.000,00		2.832.000,00
241		1463/BKK/BAPPE DA/X/2018	07.02	455.000,00		3.287.000,00
242	19/09/18	1287/BKK/BAPPE DA/IX/2018	01.18 Honorarium PPTk dan Staf PPTK bulan Juni s/d September 2018	122.000,00		3.409.000,00
243		1287NTPNBAPPE DA	01.18 DISETOR PPH 21		122.000,00	3.287.000,00
244		1473/BKK/BAPPE DA/X/2018	09.03 Belanja Honorarium PPTK Bulan Agustus s/d September 2018	35.600,00		3.322.600,00
245		1474/BKK/BAPPE DA/X/2018	09.03 Belanja Honorarium Staf PPTK Bulan Agustus s/d September 2018	50.800,00		3.373.400,00

NO.	TGL	NO. BUKTI	URAIAN	PEMOTONGAN	PENYETORAN	SALDO
246	19/09/18	1502/BKK/BAPPE DA/X/2018	09.03 Pembayaran Honorarium Narasumber An. Arum Atmawikarta	390.000,00		3.763.400,00
247		1503/BKK/BAPPE DA/X/2018	09.03 Pembayaran Honorarium Narasumber An. Dr.Entos Zainal	254.100,00		4.017.500,00
248	20/09/18	1271/BKK/BAPPE DA/IX/2018	01.07 Honorarium Staf PPTK bulan Agustus dan September 2018	38.200,00		4.055.700,00
249		1271NTPNBAPPE DA	01.07 DISETOR PPh 21		38.200,00	4.017.500,00
250		1272/BKK/BAPPE DA/IX/2018	01.07 Honorarium Tim Pengadaan barang dan Jasa bulan Agustus dan September 2018	60.000,00		4.077.500,00
251		1272NTPNBAPPE DA	01.07 DISETOR PPh 21		60.000,00	4.017.500,00
252		1273/BKK/BAPPE DA/IX/2018	01.07 Honorarium Pejabat Pembuat Komitmen bulan Agustus dan September 2018	51.200,00		4.068.700,00
253		1273NTPNBAPPE DA	01.07 DISETOR PPh 21		51.200,00	4.017.500,00
254		1274/BKK/BAPPE DA/IX/2018	01.07 honorarium Tim Teknis Pemeriksa Hasil Pekerjaan bulan Agustus dan September 2018	33.600,00		4.051.100,00
255		1274NTPNBAPPE DA	01.07 DISETOR PPh 21		33.600,00	4.017.500,00
256		1275/BKK/BAPPE DA/IX/2018	01.07 Honorarium Penatausahaan Keuangan bulan Agustus dan September 2018	907.700,00		4.925.200,00
257		1275NTPNBAPPE DA	01.07 DISETOR PPh 21		907.700,00	4.017.500,00
258		1334/BKK/BAPPE DA/IX/2018	08.01 Pembayaran honorarium PPTK dan Staf PPTK bulan Mei s/d Agustus 2018	151.000,00		4.168.500,00
259	21/09/18	1334NTPNBAPPE DA	08.01 DISETOR PPH 21		151.000,00	4.017.500,00
260	24/09/18	1319/BKK/BAPPE DA/IX/2018	02.24 Pembayaran Honorarium PPTK bulan Agustus s/d September 2018	31.100,00		4.048.600,00
261		1319NTPNBAPPE DA	02.24 DISETOR PPH 21		31.100,00	4.017.500,00
262		1320/BKK/BAPPE DA/IX/2018	02.24 Pembayaran Honorarium Staf PPTK bulan Agustus s/d September 2018	22.200,00		4.039.700,00
263		1320NTPNBAPPE DA	02.24 DISETOR PPH 21		22.200,00	4.017.500,00
264	25/09/18	1378/BKK/BAPPE DA/X/2018	06.03 Belanja honorarium PPTK dan Staf PPTK bulan Juni s/d Agustus 2018	79.950,00		4.097.450,00
265		1378NTPNBAPPE DA	06.03 DISETOR PPH 21		79.950,00	4.017.500,00
266		1464/BKK/BAPPE DA/X/2018	01.15 Belanja honorarium tim penyusun pidato bulan juli 2018	82.500,00		4.100.000,00
267		1465/BKK/BAPPE DA/X/2018	01.15 Belanja honorarium tim penyusun pidato bulan Januari s/d Juni 2018	495.000,00		4.595.000,00
268		1466/BKK/BAPPE DA/X/2018	01.15 Belanja honorarium tim penyusun pidato bulan Januari s/d Juli 2018	2.488.750,00		7.083.750,00
269		1467/BKK/BAPPE DA/X/2018	01.15	2.211.250,00		9.295.000,00
270		1468/BKK/BAPPE DA/X/2018	01.15 Belanja honorarium staf sekretariat tim penyusun pidato bulan Januari s/d Juli 2018	192.500,00		9.487.500,00
271	01/10/18	1435NTPNBAPPE DA	07.02 DISETOR PPH 21		92.000,00	9.395.500,00
272		1458NTPNBAPPE DA	07.02		420.000,00	8.975.500,00
273		1459NTPNBAPPE DA	07.02 DISETOR PPH 21		630.000,00	8.345.500,00
274		1460NTPNBAPPE DA	07.02 DISETOR PPH 21		780.000,00	7.565.500,00
275		1461NTPNBAPPE DA	07.02		455.000,00	7.110.500,00
276		1462NTPNBAPPE DA	07.02		455.000,00	6.655.500,00
277		1463NTPNBAPPE DA	07.02		455.000,00	6.200.500,00
278	03/10/18	1464NTPNBAPPE DA	01.15		82.500,00	6.118.000,00
279		1465NTPNBAPPE DA	01.15		495.000,00	5.623.000,00
280		1466NTPNBAPPE DA	01.15		2.488.750,00	3.134.250,00
281		1467NTPNBAPPE DA	01.15		2.211.250,00	923.000,00
282		1468NTPNBAPPE DA	01.15		192.500,00	730.500,00
283	09/10/18	1617/BKK/BAPPE DDA/XI/2018	07.03 Belanja Honorarium PPTK dan Staf PPTK bulan Juli s/d September 2018	146.550,00		877.050,00
284	12/10/18	1473NTPNBAPPE DA	09.03 Disetor PPH21		35.600,00	841.450,00
285		1474NTPNBAPPE DA	09.03 Disetor PPH 21		50.800,00	790.650,00
286		1502NTPNBAPPE DA	09.03		390.000,00	400.650,00
287		1503NTPNBAPPE DA	09.03		254.100,00	146.550,00
288	08/11/18	1658/BKK/BAPPE DA/XI/2018	06.02 Belanja Honorarium PPTK dan Staff PPTK bulan Agustus s/d Oktober 2018	91.500,00		238.050,00

NO.	TGL	NO. BUKTI	URAIAN	PEMOTONGAN	PENYETORAN	SALDO
289	08/11/18	1658NTPNBAPPE DA	06.02 DISETOR PPH 21		91.500,00	146.550,00
290		1683/BKK/BAPPE DA/XI/2018	06.02 Belanja Jasa Narasumber a.n. Dadang Hardiwan, S.Si, M.Si	380.000,00		526.550,00
291		1683NTPNBAPPE DA	06.02 DISETOR PPH 21		380.000,00	146.550,00
292	11/11/18	1617NTPNBAPPE DA	07.03		146.550,00	0,00
293	28/11/18	2273/BKK/BAPPE DA/XII/2018	07.03 Honorarium Narasumber Pelatihan TOT	1.200.000,00		1.200.000,00
294		2274/BKK/BAPPE DA/XII/2018	07.03	1.200.000,00		2.400.000,00
295		2275/BKK/BAPPE DA/XII/2018	07.03	1.200.000,00		3.600.000,00
296		2277/BKK/BAPPE DA/XII/2018	07.03	1.200.000,00		4.800.000,00
297	03/12/18	2148/BKK/BAPPE DA/XII/2018	07.04 Honorarium Tim Supervisi bulan April 2018	408.375,00		5.208.375,00
298		2149/BKK/BAPPE DA/XII/2018	07.04 Honorarium Tim Supervisi bulan September 2018	408.735,00		5.617.110,00
299		2383/BKK/BAPPE DA/XII/2018	07.02 Honorarium Tim Teknis KLHS Perubahan RPJMD bulan April s/d Juni 2018	245.025,00		5.862.135,00
300		2384/BKK/BAPPE DA/XII/2018	07.02 Honorarium Tim Teknis KLHS Perubahan RPJMD bulan Juli S/D Agustus 2018	163.350,00		6.025.485,00
301		2385/BKK/BAPPE DA/XII/2018	07.02 Honorarium Tim Teknis Pokja KLHS Perubahan RPJMD bulan April S/D Agustus 2018	4.416.612,00		10.442.097,00
302		2386/BKK/BAPPE DA/XII/2018	07.02 Honorarium Tim Teknis Perubahan RPJMD bulan Juli S/D Agustus 2018	453.750,00		10.895.847,00
303		2387/BKK/BAPPE DA/XII/2018	07.02 Honorarium Tim Teknis Perubahan RPJMD bulan April s/d Juni 2018	163.350,00		11.059.197,00
304		2388/BKK/BAPPE DA/XII/2018	07.02	245.025,00		11.304.222,00
305		2389/BKK/BAPPE DA/XII/2018	07.02 Honorarium Tim Teknis Perubahan RPJMD bulan April s/d Agustus 2018	317.625,00		11.621.847,00
306		2391/BKK/BAPPE DA/XII/2018	07.02	1.089.000,00		12.710.847,00
307		2392/BKK/BAPPE DA/XII/2018	07.02	907.518,00		13.618.365,00
308	04/12/18	2148NTPNBAPPE DA	07.04 DISETOR PPH 21		408.375,00	13.209.990,00
309		2149NTPNBAPPE DA	07.04		408.735,00	12.801.255,00
310	05/12/18	2405/BKK/BAPPE DA/XII/2018	01.18 Belanja Honorarium PPTK dan Staf PPTK bulan Oktober s.d Desember 2018	91.500,00		12.892.755,00
311		2405NTPNBAPPE DA	01.18 DISETOR PPH 21		91.500,00	12.801.255,00
312	07/12/18	2112/BKK/BAPPE DA/XII/2018	04.09 Honorarium Narasumber a.n. Cristina Agustin	780.000,00		13.581.255,00
313		2113/BKK/BAPPE DA/XII/2018	04.09 honorarium Narasumber a.n. J.Ilyas	292.500,00		13.873.755,00
314		2114/BKK/BAPPE DA/XII/2018	04.09 Belanja Honorarium Narasumber a.n. Zaenal Arifin	585.000,00		14.458.755,00
315		2115/BKK/BAPPE DA/XII/2018	04.09 Honorarium Moderator	32.500,00		14.491.255,00
316		2481/BKK/BAPPE DA/XII/2018	05.01 Belanja honorarium operator LPPK bulan september s/d desember 2018	200.000,00		14.691.255,00
317	08/12/18	2481NTPNBAPPE DA	05.01 DISETOR PPH 21		200.000,00	14.491.255,00
318	10/12/18	2083/BKK/BAPPE DA/XII/2018	04.09 Belanja Honorarium PPTK dan Staf PPK bulan September s/d Desember 2018	151.000,00		14.642.255,00
319		2083NTPNBAPPE DA	04.09 DISETOR PPH 21		151.000,00	14.491.255,00
320		2112NTPNBAPPE DA	04.09		780.000,00	13.711.255,00
321		2113NTPNBAPPE DA	04.09 DISETOR PPH 21		292.500,00	13.418.755,00
322		2114NTPNBAPPE DA	04.09 DISETOR PPH 21		585.000,00	12.833.755,00
323		2115NTPNBAPPE DA	04.09		32.500,00	12.801.255,00
324	11/12/18	2218/BKK/BAPPE DA/XII/2018	04.05 Honorarium Narasumber Pusat Bimtek SOP	260.000,00		13.061.255,00
325		2219/BKK/BAPPE DA/XII/2018	04.05	450.000,00		13.511.255,00
326		2330/BKK/BAPPE DA/XII/2018	07.01 Belanja honorarium PPTK dan Staf PPTK bulan September s/d Desember 2018	194.600,00		13.705.855,00
327		2330NTPNBAPPE DA	07.01 DISETOR PPH 21		194.600,00	13.511.255,00
328		2331/BKK/BAPPE DA/XII/2018	07.01 Belanja Honorarium Tim Pelaksana a.n. Husni Djamal	363.000,00		13.874.255,00
329		2331NTPNBAPPE DA	07.01 DISETOR PPH 21		363.000,00	13.511.255,00
330		2332/BKK/BAPPE DA/XII/2018	07.01 Belanja honorarium Tim Pelaksana a.n.Nurjanah Pangeran	326.700,00		13.837.955,00
331		2332NTPNBAPPE DA	07.01 DISETOR PPH 21		326.700,00	13.511.255,00

NO.	TGL	NO. BUKTI	URAIAN	PEMOTONGAN	PENYETORAN	SALDO
332	11/12/18	2333/BKK/BAPPE DA/XII/2018	07.01 Belanja Honorarium Tim Pelaksana a.n. Agus Sunaryo	72.600,00		13.583.855,00
333		2333NTPNBAPPE DA	07.01 DISETOR PPH 21		72.600,00	13.511.255,00
334		2334/BKK/BAPPE DA/XII/2018	07.01 Belanja Honorarium Tim Pelaksana	453.750,00		13.965.005,00
335		2334NTPNBAPPE DA	07.01 DISETOR PPH 21		453.750,00	13.511.255,00
336		2335/BKK/BAPPE DA/XII/2018	07.01 Belanja honorarium Tim Pelaksana a.n. M.Dianto	490.050,00		14.001.305,00
337		2335NTPNBAPPE DA	07.01 DISETOR PPH 21		490.050,00	13.511.255,00
338		2336/BKK/BAPPE DA/XII/2018	07.01 Belanja Honorarium Tim Pelaksana a.n. M.Ali Zaini	380.700,00		13.891.955,00
339		2336NTPNBAPPE DA	07.01 DISETOR PPH 21		380.700,00	13.511.255,00
340	12/12/18	1687/BKK/BAPPE DA/XII/2018	10.02 Belanja Honorarium PPT dan Staf PPTK bulan September s/d Desember 2018	172.800,00		13.684.055,00
341		1687NTPNBAPPE DA	10.02 DISETOR PPH 21 KE KASDA		172.800,00	13.511.255,00
342		1688/BKK/BAPPE DA/XII/2018	10.02 Belanja honorarium Tim Pengadaan Barang dan Jasa	69.300,00		13.580.555,00
343		1688NTPNBAPPE DA	10.02 DISETOR PPH 21 KE KASDA		69.300,00	13.511.255,00
344		1689/BKK/BAPPE DA/XII/2018	10.02 Belanja Honorarium tim Pelaksana RAD GRK	435.600,00		13.946.855,00
345		1689NTPNBAPPE DA	10.02 DISETOR PPH 21 KE KASDA		435.600,00	13.511.255,00
346		1690/BKK/BAPPE DA/XII/2018	10.02 Belanja Honorarium Pengarah Tim Pelaksana RAD GRK Untuk Bulan September S/D November 2018	272.250,00		13.783.505,00
347		1690NTPNBAPPE DA	10.02 DISETOR PPH 21 KE KASDA		272.250,00	13.511.255,00
348		1691/BKK/BAPPE DA/XII/2018	10.02 Belanja Honorarium Pengarah Tim Pelaksana RAD GRK Untuk Bulan Desember 2018	90.750,00		13.602.005,00
349		1691NTPNBAPPE DA	10.02 DISETOR PPH 21 KE KASDA		90.750,00	13.511.255,00
350		1692/BKK/BAPPE DA/XII/2018	10.02 Honorarium Tim Pelaksana RAD GRK bulan September s/d Desember 2018	1.234.200,00		14.745.455,00
351		1692NTPNBAPPE DA	10.02 DISETOR PPH 21 KE KASDA		1.234.200,00	13.511.255,00
352		1731/BKK/BAPPE DA/XII/2018	10.02 Pembayaran Belanja Jasa Konsultasi Individu An.Dony Patry,ST tanggal 29 Oktober 2018	750.000,00		14.261.255,00
353		1731NTPNBAPPE DA	10.02 DISETOR PPH 21		750.000,00	13.511.255,00
354		1732/BKK/BAPPE DA/XII/2018	10.03 Belanja Honorarium PPTK bulan September s.d Desember 2018	213.600,00		13.724.855,00
355		1733/BKK/BAPPE DA/XII/2018	10.03 Belanja Honorarium Staf PPTK bulan September s/d Desember 2018	88.900,00		13.813.755,00
356		1734/BKK/BAPPE DA/XII/2018	10.03 Belanja Honorarium Tim Sekretariat bulan September s/d Desember 2018	830.500,00		14.644.255,00
357		2220/BKK/BAPPE DA/XII/2018	04.05 Honorarium Narasumber Pusat Bimtek SOP	250.000,00		14.894.255,00
358		2221/BKK/BAPPE DA/XII/2018	04.05 Honorarium Moderator Pusat Bimtek SOP	292.500,00		15.186.755,00
359	13/12/18	1732NTPNBAPPE DA	10.03 DISETOR PPH 21		213.600,00	14.973.155,00
360		1733NTPNBAPPE DA	10.03		88.900,00	14.884.255,00
361		1734NTPNBAPPE DA	10.03		830.500,00	14.053.755,00
362	17/12/18	1785/BKK/BAPPE DA/XII/2018	09.01 Belanja Honorarium (PPTK) An.Melvin.P Hutabarat Bulan Agustus s/d Desember 2018	233.250,00		14.287.005,00
363		1785NTPNBAPPE DA	09.01 DISETOR PPH 21		233.250,00	14.053.755,00
364		1786/BKK/BAPPE DA/XII/2018	09.01 Belanja Honorarium (PPTK) An.Fadia Fara Triana Devi Bulan Juli s/d Desember 2018	66.600,00		14.120.355,00
365		1786NTPNBAPPE DA	09.01 DISETOR PPH 21		66.600,00	14.053.755,00
366	18/12/18	1813/BKK/BAPPE DA/XII/2018	09.02 Belanja Honorarium PPTK bulan Juni s/d Desember 2018	108.850,00		14.162.605,00
367		1813NTPNBAPPE DA	09.02 DISETOR PPH 21		108.850,00	14.053.755,00
368		1814/BKK/BAPPE DA/XII/2018	09.02 Belanja Honorarium Staf PPTK bulan Juni s/d Desember 2018	155.400,00		14.209.155,00
369		1814NTPNBAPPE DA	09.02 DISETOR PPH 21		155.400,00	14.053.755,00
370		1899/BKK/BAPPE DA/XII/2018	09.02 Belanja Honoarium Narasumber a.n.Arif Tasrif	195.000,00		14.248.755,00
371		1899NTPNBAPPE DA	09.02 DISETOR PPH 21		195.000,00	14.053.755,00
372		1900/BKK/BAPPE DA/XII/2018	09.02 Belanja Honoarium Narasumber a.n.Abdurahman Syebubakar	195.000,00		14.248.755,00
373		1900NTPNBAPPE DA	09.02 DISETOR PPH 21		195.000,00	14.053.755,00

NO.	TGL	NO. BUKTI	URAIAN	PEMOTONGAN	PENYETORAN	SALDO
374	18/12/18	2402/BKK/BAPPE DA/XII/2018	07.02 Honorarium Narasumber Sosialisasi Perubahan RPJMD	495.000,00		14.548.755,00
375		2403/BKK/BAPPE DA/XII/2018	07.02	495.000,00		15.043.755,00
376		2404/BKK/BAPPE DA/XII/2018	07.02	450.000,00		15.493.755,00
377	19/12/18	1929/BKK/BAPPE DA/XII/2018	09.03 Belanja Honorarium PPTK bulan Oktober s.d Desember 2018	53.400,00		15.547.155,00
378		1929NTPNBAPPE DA	09.03 DISETOR PPH 21		53.400,00	15.493.755,00
379		1930/BKK/BAPPE DA/XII/2018	09.03 Belanja Honorarium Staf PPTK bulan Oktober s.d Desember 2018	76.200,00		15.569.955,00
380		1930NTPNBAPPE DA	09.03 DISETOR PPH 21		76.200,00	15.493.755,00
381		2117/BKK/BAPPE DA/XII/2018	08.01 Honorarium PPTK dan Staf PPTK bulan September s/d Desember 2018.	151.000,00		15.644.755,00
382		2117NTPNBAPPE DA	08.01 DISETOR PPH 21		151.000,00	15.493.755,00
383	20/12/18	1902/BKK/BAPPE DA/XII/2018	10.01 Belanja Honorarium PPTK dan Staf PPTK bulan September s/d Desember 2018	106.600,00		15.600.355,00
384		1902NTPNBAPPE DA	10.01 DISETOR PPH 21		106.600,00	15.493.755,00
385		1959/BKK/BAPPE DA/XII/2018	08.03 Honorarium PPTK dan Staf PPTK bulan September s/d Desember 2018	106.600,00		15.600.355,00
386		1959NTPNBAPPE DA	08.03 DISETOR PPH 21		106.600,00	15.493.755,00
387		2191/BKK/BAPPE DA/XII/2018	01.15 Honorarium Tim Penyusun Pidato (Pengarah) Bulan Agustus s.d November 2018	330.000,00		15.823.755,00
388		2192/BKK/BAPPE DA/XII/2018	01.15 Honorarium Tim Penyusun Pidato (Pengarah) Bulan Desember 2018	82.500,00		15.906.255,00
389		2193/BKK/BAPPE DA/XII/2018	01.15 Honorarium Tim Penyusun Pidato (Penanggung Jawab, Koordinator Bidang dan Ketua tim Penyusunan Pidato) Bulan Agustus s.d Desember 2018	1.831.250,00		17.737.505,00
390		2194/BKK/BAPPE DA/XII/2018	01.15 Honorarium Penulis Tim Penyusun Pidato Bulan Agustus s.d Desember 2018	1.917.500,00		19.655.005,00
391		2195/BKK/BAPPE DA/XII/2018	01.15 Honorarium Staf Sekretariat Tim Penyusun Pidato	137.500,00		19.792.505,00
392		2260/BKK/BAPPE DA/XII/2018	07.03 Honorarium PPTK dan Staf PPTK bulan Oktober s/d Desember 2018	146.550,00		19.939.055,00
393		2260NTPNBAPPE DA	07.03 DISETOR PPH 21		146.550,00	19.792.505,00
394		2273NTPNBAPPE DA	07.03		1.200.000,00	18.592.505,00
395		2274NTPNBAPPE DA	07.03		1.200.000,00	17.392.505,00
396		2275NTPNBAPPE DA	07.03		1.200.000,00	16.192.505,00
397		2276/BKK/BAPPE DA/XII/2018	07.03 Honorarium Narasumber Pelatihan TOT	1.200.000,00		17.392.505,00
398		2276NTPNBAPPE DA	07.03 DISETOR PPH 21		1.200.000,00	16.192.505,00
399		2277NTPNBAPPE DA	07.03		1.200.000,00	14.992.505,00
400		2382/BKK/BAPPE DA/XII/2018	07.02 Honorarium PPTK dan Staf PPTK bulan Oktober s/d Desember 2018	91.500,00		15.084.005,00
401	21/12/18	2001/BKK/BAPPE DA/XII/2018	08.02 Honorarium PPTK bulan September s/d Desember 2018	71.200,00		15.155.205,00
402		2001NTPNBAPPE DA	08.02 DISETOR PPH 21		71.200,00	15.084.005,00
403		2002/BKK/BAPPE DA/XII/2018	08.02 Honorarium Staf PPTK bulan September s/d Desember 2018	101.600,00		15.185.605,00
404		2002NTPNBAPPE DA	08.02 DISETOR PPH 21		101.600,00	15.084.005,00
405		2003/BKK/BAPPE DA/XII/2018	08.02 Honorarium Tim Pengadaan Barang dan Jasa	69.300,00		15.153.305,00
406		2003NTPNBAPPE DA	08.02 DISETOR PPH 21		69.300,00	15.084.005,00
407		2066/BKK/BAPPE DA/XII/2018	08.02 Honorarium narasumber Kegiatan FGD TSP	150.000,00		15.234.005,00
408		2066NTPNBAPPE DA	08.02 DISETOR PPH 21		150.000,00	15.084.005,00
409		2067/BKK/BAPPE DA/XII/2018	08.02 Honorarium narasumber Kegiatan FGD TSP	150.000,00		15.234.005,00
410		2067NTPNBAPPE DA	08.02 DISETOR PPH 21		150.000,00	15.084.005,00
411		2068/BKK/BAPPE DA/XII/2018	08.02 Honorarium Moderator Kegiatan FGD TSP	97.500,00		15.181.505,00
412		2068NTPNBAPPE DA	08.02 DISETOR PPH 21		97.500,00	15.084.005,00
413		2069/BKK/BAPPE DA/XII/2018	08.02 Honorarium narasumber Tim Asistensi Penguatan Kinerja Pembangunan Berbasis Potensi Daerah	300.000,00		15.384.005,00
414		2069NTPNBAPPE DA	08.02 DISETOR PPH 21		300.000,00	15.084.005,00

NO.	TGL	NO. BUKTI	URAIAN	PEMOTONGAN	PENYETORAN	SALDO
415	21/12/18	2070/BKK/BAPPE DA/XII/2018	08.02 Honorarium narasumber Tim Asistensi Penguatan Kinerja Pembangunan Berbasis Potensi Daerah	150.000,00		15.234.005,00
416		2070NTPNBAPPE DA	08.02 DISETOR PPH 21		150.000,00	15.084.005,00
417		2071/BKK/BAPPE DA/XII/2018	08.02 Honorarium narasumber Tim Asistensi Penguatan Kinerja Pembangunan Berbasis Potensi Daerah	300.000,00		15.384.005,00
418		2071NTPNBAPPE DA	08.02 DISETOR PPH 21		300.000,00	15.084.005,00
419		2072/BKK/BAPPE DA/XII/2018	08.02 Honorarium narasumber Tim Asistensi Penguatan Kinerja Pembangunan Berbasis Potensi Daerah	150.000,00		15.234.005,00
420		2072NTPNBAPPE DA	08.02 DISETOR PPH 21		150.000,00	15.084.005,00
421		2073/BKK/BAPPE DA/XII/2018	08.02 Honorarium narasumber Tim Asistensi Penguatan Kinerja Pembangunan Berbasis Potensi Daerah	300.000,00		15.384.005,00
422		2073NTPNBAPPE DA	08.02 DISETOR PPH 21		300.000,00	15.084.005,00
423		2074/BKK/BAPPE DA/XII/2018	08.02 Honorarium MODERATOR Tim Asistensi Penguatan Kinerja Pembangunan Berbasis Potensi Daerah	32.500,00		15.116.505,00
424		2074NTPNBAPPE DA	08.02 DISETOR PPH 21		32.500,00	15.084.005,00
425		2191NTPNBAPPE DA	01.15		330.000,00	14.754.005,00
426		2192NTPNBAPPE DA	01.15		82.500,00	14.671.505,00
427		2193NTPNBAPPE DA	01.15		1.831.250,00	12.840.255,00
428		2194NTPNBAPPE DA	01.15		1.917.500,00	10.922.755,00
429		2195NTPNBAPPE DA	01.15		137.500,00	10.785.255,00
430		2218NTPNBAPPE DA	04.05		260.000,00	10.525.255,00
431		2219NTPNBAPPE DA	04.05		450.000,00	10.075.255,00
432		2220NTPNBAPPE DA	04.05		250.000,00	9.825.255,00
433		2221NTPNBAPPE DA	04.05		292.500,00	9.532.755,00
434		2222/BKK/BAPPE DA/XII/2018	06.03 Belanja honorarium PPTK dan Staf PPK bulan September s/d Desember 2018	106.600,00		9.639.355,00
435		2245/BKK/BAPPE DA/XII/2018	06.01 Belanja Honorarium PPTK dan Staf PPTK bulan Agustus s.d Desember 2018	106.000,00		9.745.355,00
436		2278/BKK/BAPPE DA/XII/2018	06.02 Belanja Honorarium PPTK dan Staf PPTK Bulan Novembr s.d Desember 2018	61.000,00		9.806.355,00
437		2279/BKK/BAPPE DA/XII/2018	06.02 Belanja Honoraarium Tim Pokja SIPD a.n. Fachrori Umar Bulan Agustus s/d Desember 2018	453.750,00		10.260.105,00
438		2280/BKK/BAPPE DA/XII/2018	06.02 Belanja Honoraarium Tim Pokja SIPD a.n. M.Dianto Bulan Agustus s/d Desember 2018	408.375,00		10.668.480,00
439		2281/BKK/BAPPE DA/XII/2018	06.02 Belanja Honoraarium Tim Pokja SIPD a.n. Agus Sunaryo Bulan Agustus s/d Desember 2018	190.575,00		10.859.055,00
440		2282/BKK/BAPPE DA/XII/2018	06.02 Belanja Honoraarium Tim Pokja SIPD a.n. Donny Iskandar Bulan November s/d Desember 2018	127.050,00		10.986.105,00
441		2283/BKK/BAPPE DA/XII/2018	06.02 Belanja Honorarium Tim Pokja SIPD bulan Agustus s/d Desember 2018	3.902.250,00		14.888.355,00
442		2326/BKK/BAPPE DA/XII/2018	06.02 Belanja Honorarium Jasa Narasumber/Moderator a.n. FajarTejo Nuswantoro	130.000,00		15.018.355,00
443		2327/BKK/BAPPE DA/XII/2018	06.02 Belanja Honorarium Jasa Narasumber/Moderator a.n. Jiwa Muhamad	130.000,00		15.148.355,00
444		2382NTPNBAPPE DA	07.02 DISETOR PPH 21		91.500,00	15.056.855,00
445		2383NTPNBAPPE DA	07.02		245.025,00	14.811.830,00
446		2386NTPNBAPPE DA	07.02		453.750,00	14.358.080,00
447		2387NTPNBAPPE DA	07.02		163.350,00	14.194.730,00
448		2389NTPNBAPPE DA	07.02		317.625,00	13.877.105,00
449		2390/BKK/BAPPE DA/XII/2018	07.02 Honorarium Tim Teknis Perubahan RPJMD bulan April s/d Agustus 2018	226.875,00		14.103.980,00
450		2390NTPNBAPPE DA	07.02 DISETOR PPH 21		226.875,00	13.877.105,00
451		2391NTPNBAPPE DA	07.02		1.089.000,00	12.788.105,00
452		2392NTPNBAPPE DA	07.02		907.518,00	11.880.587,00

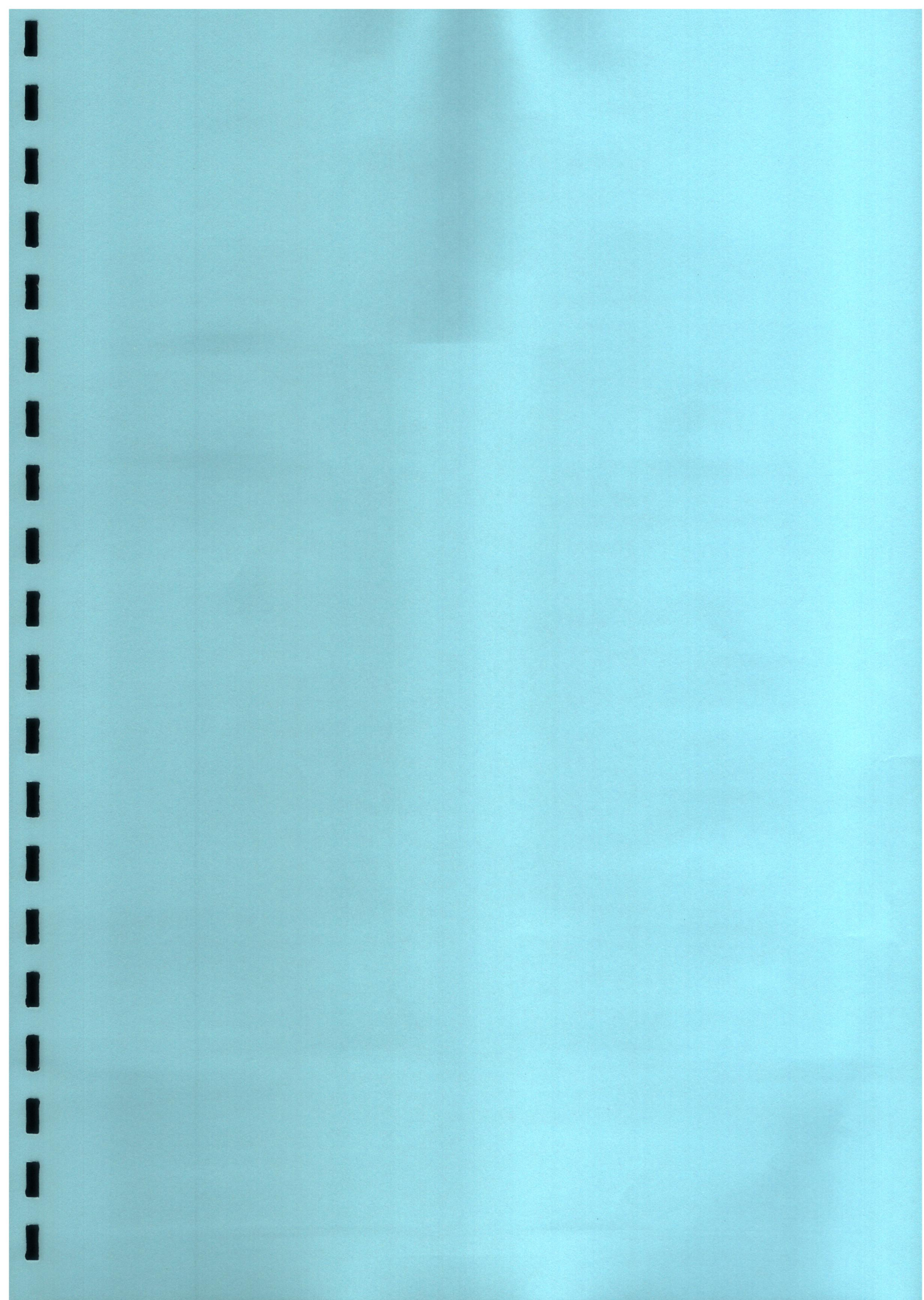
NO.	TGL	NO. BUKTI	URAIAN	PEMOTONGAN	PENYETORAN	SALDO
453	21/12/18	2402NTPNBAPPE DA	07.02 DISETOR PPH 21		495.000,00	11.385.587,00
454		2403NTPNBAPPE DA	07.02		495.000,00	10.890.587,00
455		2404NTPNBAPPE DA	07.02		450.000,00	10.440.587,00
456		2452/BKK/BAPPE DA/XII/2018	01.07 Belanja honorarium Staf PPTK bulan oktober s/d desember 2018	57.300,00		10.497.887,00
457		2453/BKK/BAPPE DA/XII/2018	01.07 Belanja honorarium panitia Pengadaan barang dan jasa bulan oktober s/d desember 2018	90.000,00		10.587.887,00
458		2454/BKK/BAPPE DA/XII/2018	01.07 Belanja honorarium PPK bulan oktober s/d Desember 2018	76.800,00		10.664.687,00
459		2455/BKK/BAPPE DA/XII/2018	01.07 Belanja honorarium tim teknis pemeriksa hasil pekerjaan bulan oktober s/d desember 2018	50.400,00		10.715.087,00
460		2456/BKK/BAPPE DA/XII/2018	01.07 Belanja honorarium PA, Bendahara Pengeluaran, PPK, Staf PPK, Pengurus Barang, Bendahara Pengeluaran Pembantu dan Staf Bendahara Pengeluaran Pembantu bulan Oktober s/d desember 2018	907.700,00		11.622.787,00
461	22/12/18	2222NTPNBAPPE DA	06.03 DISETOR PPH 21		106.600,00	11.516.187,00
462		2245NTPNBAPPE DA	06.01		106.000,00	11.410.187,00
463		2278NTPNBAPPE DA	06.02		61.000,00	11.349.187,00
464		2279NTPNBAPPE DA	06.02		453.750,00	10.895.437,00
465		2280NTPNBAPPE DA	06.02		408.375,00	10.487.062,00
466		2281NTPNBAPPE DA	06.02		190.575,00	10.296.487,00
467		2282NTPNBAPPE DA	06.02		127.050,00	10.169.437,00
468		2283NTPNBAPPE DA	06.02		3.902.250,00	6.267.187,00
469		2326NTPNBAPPE DA	06.02		130.000,00	6.137.187,00
470		2327NTPNBAPPE DA	06.02		130.000,00	6.007.187,00
471	26/12/18	2452NTPNBAPPE DA	01.07		57.300,00	5.949.887,00
472		2453NTPNBAPPE DA	01.07		90.000,00	5.859.887,00
473		2454NTPNBAPPE DA	01.07		76.800,00	5.783.087,00
474		2455NTPNBAPPE DA	01.07		50.400,00	5.732.687,00
475		2456NTPNBAPPE DA	01.07		907.700,00	4.824.987,00
476	27/12/18	2384NTPNBAPPE DA	07.02		163.350,00	4.661.637,00
477		2385NTPNBAPPE DA	07.02		4.416.612,00	245.025,00
478		2388NTPNBAPPE DA	07.02		245.025,00	0,00
479		2465/BKK/BAPPE DA/XII/2018	02.24 Belanja honorarium PPTK bulan Oktober s/d desember 2018	46.650,00		46.650,00
480		2466/BKK/BAPPE DA/XII/2018	02.24 Belanja honorarium Staf PPTK bulan oktober s/d desember 2018	33.300,00		79.950,00
481	28/12/18	2465NTPNBAPPE DA	02.24 DISETOR PPH 21		46.650,00	33.300,00
482		2466NTPNBAPPE DA	02.24		33.300,00	0,00
				85.770.440,00	85.770.440,00	0,00

Mengetahui,
Pengguna Anggaran

Jambi, 31 Desember 2018
Bendahara Pengeluaran

DR.DONNY ISKANDAR, S.Sos, MT
NIP. 196911251997031004

MUSNIDAWATI, SE
NIP. 19800706 200801 2 002



Lampiran VI

BUKU PEMBANTU PAJAK PER JENIS PAJAK PPH 22

NO.	TGL	NO. BUKTI	URAIAN	PEMOTONGAN	PENYETORAN	SALDO
35	11/05/18	0501/BKK/BAPPE DA/V/2018	10.03 Belanja ATK	72.370,00		984.087,00
36	14/05/18	0615/BKK/BAPPE DA/V/2018	09.02	367.951,00		1.352.038,00
37		0616/BKK/BAPPE DA/V/2018	09.02 Belanja Penggandaan	40.909,00		1.392.947,00
38	16/05/18	0299NTPNBAPPE DA	08.02 DISETOR PPN DAN PPH 22		84.698,00	1.308.249,00
39		0300NTPNBAPPE DA	08.02		26.593,00	1.281.656,00
40		0353/BKK/BAPPE DA/V/2018	08.03 Belanja Alat Tulis Kantor	43.882,00		1.325.538,00
41		0353NTPNBAPPE DA	08.03 DISETOR PPN DAN PPH 22		43.882,00	1.281.656,00
42		0354/BKK/BAPPE DA/V/2018	08.03 Belanja Photo Copy	34.775,00		1.316.431,00
43		0354NTPNBAPPE DA	08.03 DISETOR PPH 22 DAN PPN		34.775,00	1.281.656,00
44		0408NTPNBAPPE DA	05.01 DISETOR PPN DAN PPH 22		176.596,00	1.105.060,00
45	17/05/18	0402NTPNBAPPE DA	07.03		504.375,00	600.685,00
46	21/05/18	0466/BKK/BAPPE DA/V/2018	10.01 Belanja ATK	55.669,00		656.354,00
47		0466NTPNBAPPE DA	10.01 DISETOR PPN DAN PPH 22		55.669,00	600.685,00
48		0467/BKK/BAPPE DA/V/2018	10.01 belanja Foto Copy	27.273,00		627.958,00
49		0467NTPNBAPPE DA	10.01 DISETOR PPN DAN PPH 22		27.273,00	600.685,00
50		0501NTPNBAPPE DA	10.03		72.370,00	528.315,00
51		0502NTPNBAPPE DA	10.03		54.546,00	473.769,00
52		0541/BKK/BAPPE DA/V/2018	10.02 Belanja ATK	55.544,00		529.313,00
53		0541NTPNBAPPE DA	10.02 DISETOR PPN DAN PPH 22		55.544,00	473.769,00
54		0542/BKK/BAPPE DA/V/2018	10.02 Belanja Foto Copy	20.455,00		494.224,00
55		0542NTPNBAPPE DA	10.02 SETOR PPN DAN PPH 22		20.455,00	473.769,00
56		0671/BKK/BAPPE DA/VI/2018	07.02 Belanja ATK	255.003,00		728.772,00
57		0672/BKK/BAPPE DA/VI/2018	07.02 Belanja Dokumentasi	40.909,00		769.681,00
58		0673/BKK/BAPPE DA/VI/2018	07.02 Belanja Seminar Kit	152.918,00		922.599,00
59		0674/BKK/BAPPE DA/VI/2018	07.02 Belanja Bahan Seminra Kit	153.409,00		1.076.008,00
60	22/05/18	0409NTPNBAPPE DA	05.01 DISETOR PPN DAN PPH 22		64.909,00	1.011.099,00
61		0439/BKK/BAPPE DA/V/2018	08.01 Belanja ATK	45.261,00		1.056.360,00
62		0440/BKK/BAPPE DA/V/2018	08.01 Belanja Foto copy	38.864,00		1.095.224,00
63	23/05/18	0675/BKK/BAPPE DA/VI/2018	07.02	34.091,00		1.129.315,00
64		0693/BKK/BAPPE DA/VI/2018	01.07 Belanja Cetak Buku laporan SPJ Triwulan I	29.091,00		1.158.406,00
65		0693NTPNBAPPE DA	01.07 DISETOR PPh 22 DAN PPN		29.091,00	1.129.315,00
66		0730/BKK/BAPPE DA/VI/2018	06.03 Belanja ATK	208.841,00		1.338.156,00
67		0730NTPNBAPPE DA	06.03 DISETOR PPH 22 DAN PPN		208.841,00	1.129.315,00
68	28/05/18	0696/BKK/BAPPE DA/VI/2018	01.10 Belanja ATK	206.645,00		1.335.960,00
69		0696NTPNBAPPE DA	01.10 DISETOR PPH 22 DAN PPN		206.645,00	1.129.315,00
70	30/05/18	0439NTPNBAPPE DA	08.01 DISETOR PPN DAN PPH 22		45.261,00	1.084.054,00
71		0440NTPNBAPPE DA	08.01 DISETOR PPH 22 DAN PPN		38.864,00	1.045.190,00
72		0671NTPNBAPPE DA	07.02 DISETOR PPN DAN PPH 22		255.003,00	790.187,00
73		0672NTPNBAPPE DA	07.02		40.909,00	749.278,00
74		0673NTPNBAPPE DA	07.02		152.918,00	596.360,00
75		0674NTPNBAPPE DA	07.02		153.409,00	442.951,00
76		0675NTPNBAPPE DA	07.02		34.091,00	408.860,00
77	31/05/18	0615NTPNBAPPE DA	09.02		367.951,00	40.909,00
78		0616NTPNBAPPE DA	09.02 DISETOR PPH DAN PPH 22		40.909,00	0,00

NO.	TGL	NO. BUKTI	URAIAN	PEMOTONGAN	PENYETORAN	SALDO
79	22/06/18	0769/BKK/BAPPE DA/VI/2018	09.03 Belanja ATK	309.131,00		309.131,00
80		0769NTPNBAPPE DA	09.03 DISETOR PPN PPH 22		309.131,00	0,00
81		0770/BKK/BAPPE DA/VI/2018	09.03 Belanja Penggandaan	27.273,00		27.273,00
82		0770NTPNBAPPE DA	09.03 DISETOR PPN DAN PPH 22		27.273,00	0,00
83	28/06/18	0881/BKK/BAPPE DA/VIII/2018	09.01 Belanja Penggandaan (foto copy)	64.418,00		64.418,00
84		0881NTPNBAPPE DA	09.01 DISETOR PPH 22 DAN PPN		64.418,00	0,00
85	19/07/18	0938/BKK/BAPPE DA/VIII/2018	07.02 Belanja Seminar Kit	152.918,00		152.918,00
86	20/07/18	0935/BKK/BAPPE DA/VIII/2018	07.02 Biaya pembuatan spanduk musrenbang	30.000,00		182.918,00
87	23/07/18	0911/BKK/BAPPE DA/VIII/2018	07.03 Belanja ATK	40.909,00		223.827,00
88	25/07/18	0958/BKK/BAPPE DA/VIII/2018	10.03	27.240,00		251.067,00
89	26/07/18	0939/BKK/BAPPE DA/VIII/2018	07.02 Belanja Foto copy	34.091,00		285.158,00
90	27/07/18	0818/BKK/BAPPE DA/VIII/2018	01.11 Belanja Cetak	251.741,00		536.899,00
91		0818NTPNBAPPE DA	01.11 DISETOR PPH 22 DAN PPN		251.741,00	285.158,00
92	30/07/18	0816/BKK/BAPPE DA/VIII/2018	01.07 Belanja cetak buku Laporan SPJ TW II	21.818,00		306.976,00
93		0816NTPNBAPPE DA	01.07 DISETOR PPN DAN PPh 22		21.818,00	285.158,00
94		0859/BKK/BAPPE DA/VIII/2018	05.05 Belanja ATK	29.365,00		314.523,00
95	31/07/18	0859NTPNBAPPE DA	05.05 DISETOR PPN DAN PPH 22		29.365,00	285.158,00
96		0933/BKK/BAPPE DA/VIII/2018	07.02 Biaya Cetak Foto	68.182,00		353.340,00
97	01/08/18	0994/BKK/BAPPE DA/VIII/2018	05.01 Belanja ATK	253.364,00		606.704,00
98		0994NTPNBAPPE DA	05.01 DISETOR PPN DAN PPH 22		253.364,00	353.340,00
99		0995/BKK/BAPPE DA/VIII/2018	05.01 Belanja Cetak	70.909,00		424.249,00
100	02/08/18	0911NTPNBAPPE DA	07.03 DISETOR PPN DAN PPH 22		40.909,00	383.340,00
101		0933NTPNBAPPE DA	07.02 DISETOR PPH 22 dan PPN		68.182,00	315.158,00
102		0935NTPNBAPPE DA	07.02 DISETOR PPN DAN PPH 22		30.000,00	285.158,00
103		0938NTPNBAPPE DA	07.02		152.918,00	132.240,00
104		0939NTPNBAPPE DA	07.02 DISETOR PPH 22 DAN PPN		34.091,00	98.149,00
105		1185/BKK/BAPPE DA/VIII/2018	04.09 belanja Cetak	27.273,00		125.422,00
106	06/08/18	0960/BKK/BAPPE DA/VIII/2018	10.03	272.727,00		398.149,00
107	08/08/18	0995NTPNBAPPE DA	05.01 DISETOR PPN DAN PPH22		70.909,00	327.240,00
108		1207/BKK/BAPPE DA/VIII/2018	08.02 Belanja ATK	48.555,00		375.795,00
109	09/08/18	1208/BKK/BAPPE DA/VIII/2018	08.02 Belanja Penggandaan (foto copy)	87.426,00		463.221,00
110	13/08/18	0958NTPNBAPPE DA	10.03 DISETOR PPN DAN PPH 22		27.240,00	435.981,00
111		0960NTPNBAPPE DA	10.03		272.727,00	163.254,00
112		1014/BKK/BAPPE DA/VIII/2018	10.02 Belanja ATK	56.325,00		219.579,00
113		1014NTPNBAPPE DA	10.02 DISETOR PPN DAN PPH 22		56.325,00	163.254,00
114		1015/BKK/BAPPE DA/VIII/2018	10.02 Belanja Penggandaan	34.091,00		197.345,00
115		1015NTPNBAPPE DA	10.02 DISETOR PPH 22 DAN PPN		34.091,00	163.254,00
116		1044/BKK/BAPPE DA/VIII/2018	10.01 Belanja ATK	46.347,00		209.601,00
117		1044NTPNBAPPE DA	10.01 DISETOR PPN DAN PPH 22		46.347,00	163.254,00
118		1045/BKK/BAPPE DA/VIII/2018	10.01 belanja Penggandaan	27.273,00		190.527,00
119		1045NTPNBAPPE DA	10.01 DISETOR PPN DAN PPH 22		27.273,00	163.254,00
120	16/08/18	1130/BKK/BAPPE DA/VIII/2018	06.02 Belanja penggandaan (fotocopy)	27.273,00		190.527,00
121		1130NTPNBAPPE DA	06.02 DISETOR PPN DAN PPH 22		27.273,00	163.254,00
122	20/08/18	1077/BKK/BAPPE DA/VIII/2018	09.02 Belanja Penggandaan	20.455,00		183.709,00

NO.	TGL	NO. BUKTI	URAIAN	PEMOTONGAN	PENYETORAN	SALDO
123	20/08/18	1077NTPNBAPPE DA	09.02 DISETOR PPN DAN PPH 22		20.455,00	163.254,00
124		1352/BKK/BAPPE DA/IX/2018	09.01 belanja Penggandaan	30.164,00		193.418,00
125		1352NTPNBAPPE DA	09.01 DISETOR PPN DAN PPH 22		30.164,00	163.254,00
126	21/08/18	1099/BKK/BAPPE DA/VIII/2018	08.03 belanja atk	43.023,00		206.277,00
127		1099NTPNBAPPE DA	08.03 DISETOR PPN DAN PPH 22		43.023,00	163.254,00
128		1100/BKK/BAPPE DA/VIII/2018	08.03 Belanja Penggandaan	43.636,00		206.890,00
129		1100NTPNBAPPE DA	08.03 DISETOR PPN DAN PPH 22		43.636,00	163.254,00
130	23/08/18	1182/BKK/BAPPE DA/VIII/2018	04.09 Belanja ATK	21.818,00		185.072,00
131		1182NTPNBAPPE DA	04.09 DISETOR PPPN DAN PPH 22		21.818,00	163.254,00
132		1183/BKK/BAPPE DA/VIII/2018	04.09 Belanja Dokumentasi	27.273,00		190.527,00
133		1183NTPNBAPPE DA	04.09 DISETOR PPN DAN PPH 22		27.273,00	163.254,00
134		1184/BKK/BAPPE DA/VIII/2018	04.09 Belanja Seminra Kit	136.364,00		299.618,00
135		1184NTPNBAPPE DA	04.09 DISETOR PPN DAN PPH 22		136.364,00	163.254,00
136		1185NTPNBAPPE DA	04.09		27.273,00	135.981,00
137	29/08/18	1207NTPNBAPPE DA	08.02		48.555,00	87.426,00
138		1208NTPNBAPPE DA	08.02 DISETOR PPN DAN PPh 22		87.426,00	0,00
139	05/09/18	1370/BKK/BAPPE DA/X/2018	06.01 Belanja jasa event organizer	409.091,00		409.091,00
140		1370NTPNBAPPE DA	06.01 DISETOR PPN DAN PPH 22		409.091,00	0,00
141		1371/BKK/BAPPE DA/X/2018	06.01 Belanja fotocopy	20.455,00		20.455,00
142		1371NTPNBAPPE DA	06.01 DISETOR PPN DAN PPH 22		20.455,00	0,00
143	10/09/18	1436/BKK/BAPPE DA/X/2018	07.02 Belanja Penggandaan	34.000,00		34.000,00
144	18/09/18	1279/BKK/BAPPE DA/IX/2018	01.10 Belanja ATK	197.430,00		231.430,00
145		1279NTPNBAPPE DA	01.10 DISETOR PPN DAN PPh 22		197.430,00	34.000,00
146		1280/BKK/BAPPE DA/IX/2018	01.12 Belanja alat listrik dan elektronik	268.575,00		302.575,00
147		1280NTPNBAPPE DA	01.12 DISETOR PPN DAN PPh 22		268.575,00	34.000,00
148	20/09/18	1335/BKK/BAPPE DA/IX/2018	08.01 Pembayaran ATK	48.486,00		82.486,00
149		1336/BKK/BAPPE DA/IX/2018	08.01 Belanja Foto choppy	46.705,00		129.191,00
150		1388/BKK/BAPPE DA/X/2018	07.04 Belanja ATK	98.422,00		227.613,00
151	21/09/18	1335NTPNBAPPE DA	08.01 DSETOR PPN DAN PPH 22		48.486,00	179.127,00
152		1336NTPNBAPPE DA	08.01 DISETOR PPN DAN PPH 22		46.705,00	132.422,00
153		1388NTPNBAPPE DA	07.04		98.422,00	34.000,00
154	25/09/18	1380/BKK/BAPPE DA/X/2018	06.03 Belanja Penggadaan atas biaya fotochopy	25.664,00		59.664,00
155		1380NTPNBAPPE DA	06.03 DISETOR PPN DAN PPH 22		25.664,00	34.000,00
156		1469/BKK/BAPPE DA/X/2018	01.15 Belanja ATK	102.335,00		136.335,00
157		1470/BKK/BAPPE DA/X/2018	01.15 Belanja Surat Kabar	116.455,00		252.790,00
158	26/09/18	1472/BKK/BAPPE DA/X/2018	01.15 Belanja Cetak	34.091,00		286.881,00
159	01/10/18	1436NTPNBAPPE DA	07.02 DISETOR PPH 22 DAN PPN		34.000,00	252.881,00
160	03/10/18	1469NTPNBAPPE DA	01.15 DISETOR PPN DAN PPH 22		102.335,00	150.546,00
161		1470NTPNBAPPE DA	01.15		116.455,00	34.091,00
162		1472NTPNBAPPE DA	01.15		34.091,00	0,00
163	09/10/18	1434/BKK/BAPPE DA/X/2018	07.01 Belanja Cetak Buku/Dokumen	596.591,00		596.591,00
164		1434NTPNBAPPE DA	07.01 DISETOR PPN DAN PPH 22		596.591,00	0,00
165		1618/BKK/BAPPE DDA/XI/2018	07.03 Belanja ATK	40.891,00		40.891,00
166		1619/BKK/BAPPE DDA/XI/2018	07.03 Belanja Cetak	34.091,00		74.982,00

NO.	TGL	NO. BUKTI	URAIAN	PEMOTONGAN	PENYETORAN	SALDO
167	11/10/18	1505/BKK/BAPPE DA/X/2018	10.01 Belanja ATK	29.200,00		104.182,00
168		1505NTPNBAPPE DA	10.01 Disetor PPN dan PPH 22		29.200,00	74.982,00
169	12/10/18	1476/BKK/BAPPE DA/X/2018	09.03 Belanja Penggandaan	27.273,00		102.255,00
170		1476NTPNBAPPE DA	09.03 Disetor PPN Dan PPH22		27.273,00	74.982,00
171	08/11/18	1662/BKK/BAPPE DA/XI/2018	06.02 Biaya Foto Chopy	27.273,00		102.255,00
172		1662NTPNBAPPE DA	06.02 DISETOR PPH 22		27.273,00	74.982,00
173	11/11/18	1618NTPNBAPPE DA	07.03 DISETOR PPN DAN PPH 22		40.891,00	34.091,00
174		1619NTPNBAPPE DA	07.03		34.091,00	0,00
175	20/11/18	1685/BKK/BAPPE DA/XI/2018	01.11 belanja cetak Kegiatan Penyediaan Barang Cetakan dan Penggandaan	57.845,00		57.845,00
176		1686/BKK/BAPPE DA/XI/2018	01.11	488.182,00		546.027,00
177	26/11/18	1685NTPNBAPPE DA	01.11 DISETOR PPN DAN PPH 22		57.845,00	488.182,00
178		1686NTPNBAPPE DA	01.11		488.182,00	0,00
179	04/12/18	2151/BKK/BAPPE DA/XII/2018	07.04 Belanja Cetak	88.000,00		88.000,00
180		2151NTPNBAPPE DA	07.04 DISETOR PPN DAN PPH 22		88.000,00	0,00
181	05/12/18	2460/BKK/BAPPE DA/XII/2018	01.12 Belanja alat listrik dan elektronik	72.749,00		72.749,00
182		2460NTPNBAPPE DA	01.12 DISETOR PPN DAN PPH 22		72.749,00	0,00
183		2462/BKK/BAPPE DA/XII/2018	01.10 Belanja ATK	179.806,00		179.806,00
184		2462NTPNBAPPE DA	01.10 DISETOR PPN DAN PPH 22		179.806,00	0,00
185	07/12/18	2483/BKK/BAPPE DA/XII/2018	05.01 Belanja Cetak laopran capaian kinerja	154.364,00		154.364,00
186	08/12/18	2483NTPNBAPPE DA	05.01 DISETOR PPN DAN PPH 22		154.364,00	0,00
187	10/12/18	2085/BKK/BAPPE DA/XII/2018	04.09 Belanja ATK	27.167,00		27.167,00
188		2085NTPNBAPPE DA	04.09 DISETOR PPN DAN PPH 22		27.167,00	0,00
189		2086/BKK/BAPPE DA/XII/2018	04.09 Belanja Dokumentasi	20.455,00		20.455,00
190		2086NTPNBAPPE DA	04.09 DISETOR PPN DAN PPH 22		20.455,00	0,00
191		2087/BKK/BAPPE DA/XII/2018	04.09 Belanja Seminar KIT	136.364,00		136.364,00
192		2087NTPNBAPPE DA	04.09 DISETOR PPN DAN PPH 22		136.364,00	0,00
193		2088/BKK/BAPPE DA/XII/2018	04.09 Belanja Cetak	62.727,00		62.727,00
194		2088NTPNBAPPE DA	04.09 DISETOR PPN DAN PPH 22		62.727,00	0,00
195		2196/BKK/BAPPE DA/XII/2018	01.15 Belanja ATK	47.720,00		47.720,00
196		2198/BKK/BAPPE DA/XII/2018	01.15 Belanja Surat Kabar/Majalah	55.364,00		103.084,00
197	12/12/18	1693/BKK/BAPPE DA/XII/2018	10.02 Belanja ATK	174.673,00		277.757,00
198		1693NTPNBAPPE DA	10.02 DISETOR PPH 21 KE KASDA		174.673,00	103.084,00
199		1694/BKK/BAPPE DA/XII/2018	10.02 Belanja Cetak	81.818,00		184.902,00
200		1694NTPNBAPPE DA	10.02 DISETOR PPN DAN PPH 22		81.818,00	103.084,00
201		1695/BKK/BAPPE DA/XII/2018	10.02 Belanja Fotocopy	47.659,00		150.743,00
202		1695NTPNBAPPE DA	10.02 DI SETOR PPN DAN PPH 22		47.659,00	103.084,00
203		1736/BKK/BAPPE DA/XII/2018	10.03 Belanja ATK	185.725,00		288.809,00
204		2338/BKK/BAPPE DA/XII/2018	07.01 Belanja Pengadaan	48.941,00		337.750,00
205		2338NTPNBAPPE DA	07.01 DISETOR PPN DAN PPH 22		48.941,00	288.809,00
206	13/12/18	1736NTPNBAPPE DA	10.03		185.725,00	103.084,00
207		1737/BKK/BAPPE DA/XII/2018	10.03 Belanja Cetak	245.455,00		348.539,00
208		1737NTPNBAPPE DA	10.03 DISETOR PPN DAN PPH 22		245.455,00	103.084,00
209	14/12/18	2201/BKK/BAPPE DA/XII/2018	04.05 Belanja Seminar Kit	136.023,00		239.107,00
210		2202/BKK/BAPPE DA/XII/2018	04.05 Belanja cetak	102.273,00		341.380,00