



PEMERINTAH KABUPATEN WONOSOBO
DINAS KEARSIPAN DAN PERPUSTAKAAN DAERAH
Jalan P. Diponegoro No. 2 Wonosobo, Telp./Fax. (0286) 324824
Website : arpusda.wonosobokab.go.id, email : perpusdawsb@gmail.com
Wonosobo 56311

Wonosobo, 31 Desember 2021

Kepada :

Yth. . Bupati Wonosobo
C/q Kepala Badan Pengelolaan
Pendapatan, Keuangan dan
Aset Daerah Kabupaten
Wonosobo

Di

WONOSOBO

SURAT PENGANTAR
Nomor : 900 / 1836 / ARPUSDA

No	Jenis Surat yang Dikirim	Banyaknya	Keterangan
1.	Rekap Daftar Transaksi Harian Belanja Daerah (DTH) bulan Desember 2021 dari Dinas Kearsipan dan Perpustakaan Daerah Kabupaten Wonosobo	1 (satu) bendel	Dikirim dengan hormat untuk menjadikan periksa dan guna seperlunya

SEKRETARIS DINAS KEARSIPAN DAN
PERPUSTAKAAN DAERAH
KABUPATEN WONOSOBO

Official stamp of Dinas Kearsipan dan Perpustakaan Daerah Kabupaten Wonosobo with a handwritten signature over it.

ENDANG TRIWAHYUNI S.E
NIP. 19641008 198802 2 004

Tembusan :

1. Inspektur Kab. Wonosobo
2. Bertinggal

DAFTAR TRANSAKSI HARIAN BELANJA DAERAH (DTH)
KABUPATEN WONOSOBO

: DESEMBER
GARAN : 2021
: DINAS KEARSIPAN DAN PERPUSTAKAAN DAERAH
ARAN : 2.18

URUT	SPM/SPD		SPD		KODE AKUN BELANJA	POTONGAN PAJAK			NPWP REKANAN / BENDAHARA	NAMA REKANAN / BENDAHARA	NTB	NTPN
	NOMOR	NILAI BELANJA (Rp)	NOMOR	NILAI BELANJA (Rp)		AKUN BELANJA	KODE AKUN	JENIS PAJAK				
	2	3	4	5	6	7	8	9	10	11	12	13
	SPP-032/L/2.18.1.1/2021	Rp 152.179.669	SPD-651/L/S/G/2021	Rp 152.179.669	5.1.1	411121	PPH 21	Rp 272.901	00.117.704.7-533.000	Dinas Arpusda	000008142681	136314E09UNETEJU
	SPP-033/L.S-TAMSI/L/2.18.1.1/2021	Rp 127.384.531	SPD-05598/L.S-TAMSI/L/2.18.1.1/2021	Rp 127.384.531	5.1.1	411121	PPH 21	Rp 8.891.176	00.117.704.7-533.000	Dinas Arpusda	000008182290	A440100NISSID19Q8
	SPP-035/L/2.18.1.1/2021	Rp 26.477.000	SPD-06600/L/2.18.1.1/2021	Rp 26.477.000	16.02	411211	PPh	Rp 2.407.000	00.117.704.7-533.000	Dinas Arpusda	000008232709	7A52955887E/V/HTQ
	SPP-034/L/S/G/2.18.1.1/2021	Rp 881.181	SPD-690/L/S/G/2.18.1.1/2021	Rp 881.181	5.1.1	411121	PPH 21	Rp 7.683	00.117.704.7-533.000	Dinas Arpusda	000008234075	ECE4700N17/D7NRS4
	SPP-039/2.18.1.1/2021	Rp 77.357.000	SPD-07147/L/S/2.A8.1.1/2021	Rp 77.357.000	15.09	411122	PPH 22	Rp 1.160.355	83.871.966.4-533.000	Putra Lereang S	000008353126	2E00A2M01FCUSRS1
	SPP-040/L/2.18.1.1/2021	Rp 27.104.000	SPD-0716/L/S/2.18.1.1/2021	Rp 27.104.000	15.01	411211	PPh	Rp 2.464.000	76.234.604.7-533.000	Thrusti Multine	000008353338	ZBD4D4ER1FNBDNFN
	SPP-040/L/2.18.1.1/2021	Rp 27.104.000	SPD-0716/L/S/2.18.1.1/2021	Rp 27.104.000	15.01	411124	PPH 23	Rp 542.080	00.117.704.7-533.000	Dinas Arpusda	000008353345	C299A00BIREKGT5
	SPP-043/L.S-TAMSI/L/2.18.1.1/2021	Rp 122.915.926	SPD-07833/L.S-TAMSI/L/2.18.1.1/2021	Rp 122.915.926	5.1.1	411121	PPH 21	Rp 8.075.442	00.117.704.7-533.000	Dinas Arpusda	000008386178	FF0B42M01S8IRK35
	SPP-041/L/2.18.1.1/2021	Rp 87.354.850	SPD-07595/L.S.2.18.1.1/2021	Rp 87.354.850	08.04	411211	PPh	Rp 7.941.350	85.887.755.8-542.000	Integritas Tata	000008421030	8C7C067M1037RU1
	SPP-041/L/2.18.1.1/2021	Rp 31.770.600	SPD-07595/L.S.2.18.1.1/2021	Rp 31.770.600	08.04	411124	PPH 23	Rp 134.702	85.887.755.8-542.000	Integritas Tata	000008421032	E88774ER1AUFQJHF
	SPP-042/L/2.18.1.1/2021	Rp 31.770.600	SPD-07596/L/S/2.18.1.1/2021	Rp 31.770.600	07.06	411211	PPh	Rp 2.888.236	00.117.704.7-533.000	Dinas Arpusda	000008421035	9E2B8A5B8HCTEDORA
	SPP-042/L/2.18.1.1/2021	Rp 2.400.000	SPD-06140/GU/2.18.1.1/2021	Rp 2.400.000	18.01	411124	PPH 23	Rp 433.235	00.117.704.7-533.000	Dinas Arpusda	000008421036	37FC500NICP4C855
	SPP-042/L/2.18.1.1/2021	Rp 4.337.500	SPD-06140/GU/2.18.1.1/2021	Rp 4.337.500	08.03	411122	PPH 23	Rp 2.800	02.783.131.2-533.000	Suryanika P	004867282390	A243700NISMQ19TG
	SPP-042/L/2.18.1.1/2021	Rp 600.000	SPD-06140/GU/2.18.1.1/2021	Rp 600.000	08.03	411122	PPH 23	Rp 55.550	02.783.131.2-533.000	Suryanika P	004867304205	8FD60743G9VHHQO
	SPP-042/L/2.18.1.1/2021	Rp 220.000	SPD-06140/GU/2.18.1.1/2021	Rp 220.000	06.09	411124	PPH 23	Rp 30.000	00.117.704.7-533.000	Dinas Arpusda	000008178577	AZE8867M100UP43H
	SPP-042/L/2.18.1.1/2021	Rp 12.908.500	SPD-06140/GU/2.18.1.1/2021	Rp 12.908.500	09.09	411211	PPh	Rp 1.173.500	90.915.961.8-533.000	Ahmad Feri	004868986829	F37E6743GRP7MTC
	SPP-042/L/2.18.1.1/2021	Rp 2.750.000	SPD-06140/GU/2.18.1.1/2021	Rp 2.750.000	09.09	411122	PPH 22	Rp 193.630	00.117.704.7-533.000	Dinas Arpusda	004868971828	5D3743DIDHHN1JL4
	SPP-042/L/2.18.1.1/2021	Rp 12.000.000	SPD-06140/GU/2.18.1.1/2021	Rp 12.000.000	16.01	411121	PPH 21	Rp 137.500	00.117.704.7-533.000	Dinas Arpusda	005002318881	D31671PIHUS3D4LE
	SPP-042/L/2.18.1.1/2021	Rp 2.750.000	SPD-06140/GU/2.18.1.1/2021	Rp 2.750.000	16.01	411121	PPH 21	Rp 600.000	00.117.704.7-533.000	Dinas Arpusda	005002269444	A300E67M131V68QH
	SPP-042/L/2.18.1.1/2021	Rp 2.750.000	SPD-06140/GU/2.18.1.1/2021	Rp 2.750.000	16.01	411121	PPH 21	Rp 137.500	00.117.704.7-533.000	Dinas Arpusda	005002273024	AE79C0T523JKIPJ
	SPP-042/L/2.18.1.1/2021	Rp 2.750.000	SPD-06140/GU/2.18.1.1/2021	Rp 2.750.000	16.01	411121	PPH 21	Rp 137.500	00.117.704.7-533.000	Dinas Arpusda	005002278349	9DC2080H006LREB7
	SPP-042/L/2.18.1.1/2021	Rp 12.000.000	SPD-06140/GU/2.18.1.1/2021	Rp 12.000.000	16.01	411121	PPH 21	Rp 600.000	00.117.704.7-533.000	Dinas Arpusda	005002285852	635E40752JHUCFR
	SPP-042/L/2.18.1.1/2021	Rp 2.750.000	SPD-06140/GU/2.18.1.1/2021	Rp 2.750.000	16.01	411121	PPH 21	Rp 137.500	00.117.704.7-533.000	Dinas Arpusda	005002292306	587CA2M01OC09HKA9
	SPP-042/L/2.18.1.1/2021	Rp 12.000.000	SPD-06140/GU/2.18.1.1/2021	Rp 12.000.000	16.01	411121	PPH 21	Rp 600.000	00.117.704.7-533.000	Dinas Arpusda	005002296884	7B61600N19121LCC
	SPP-042/L/2.18.1.1/2021	Rp 2.750.000	SPD-06140/GU/2.18.1.1/2021	Rp 2.750.000	16.01	411121	PPH 21	Rp 137.500	00.117.704.7-533.000	Dinas Arpusda	005002299885	96C1400N180FC49C
	SPP-042/L/2.18.1.1/2021	Rp 2.750.000	SPD-06140/GU/2.18.1.1/2021	Rp 2.750.000	16.01	411121	PPH 21	Rp 137.500	00.117.704.7-533.000	Dinas Arpusda	005002302830	FBAFC743GTJK9G60
	SPP-042/L/2.18.1.1/2021	Rp 4.250.000	SPD-06140/GU/2.18.1.1/2021	Rp 4.250.000	16.01	411121	PPH 21	Rp 212.500	00.117.704.7-533.000	Dinas Arpusda	005002615110	B9EEF00N19428VD8
	SPP-042/L/2.18.1.1/2021	Rp 2.750.000	SPD-06140/GU/2.18.1.1/2021	Rp 2.750.000	16.01	411121	PPH 21	Rp 137.500	00.117.704.7-533.000	Dinas Arpusda	005002306065	931F7588HBEQIKAU
	SPP-042/L/2.18.1.1/2021	Rp 12.000.000	SPD-06140/GU/2.18.1.1/2021	Rp 12.000.000	16.01	411121	PPH 21	Rp 600.000	00.117.704.7-533.000	Dinas Arpusda	005002309843	6C6042M01ONURK6T

URUT	SPM/SPD		SP2D		KODE AKUN BELANJA	POTONGAN PAJAK			NPWP REKANAN / BENDAHARA	NAMA REKANAN / BENDAHARA	NTB	NTPN
	NOMOR	NILAI BELANJA (Rp)	NOMOR	NILAI BELANJA (Rp)		KODE AKUN	JENIS PAJAK	JUMLAH				
	2	3	4	5	6	7	8	9	10	11	12	13
	SPP-008/GU/2.18.1.1/2021	Rp 2.750.000	SP2D-061/40/GU/2.18.1.1/2021	Rp 2.750.000	16.01	411121	PPh 21	Rp 137.500	00.117.704.7-533.000	Dinas Arpusda	005002313742	C784300N180DJP/E4
	SPP-007/GU/2.18.1.1/2021	Rp 4.000.000	SP2D-05896/GU/2.18.1.1/2021	Rp 4.000.000	16.01	411211	PPh	Rp 363.640	00.117.704.7-533.000	Dinas Arpusda	005004442576	96DE531DHGAKGD5S
	SPP-007/GU/2.18.1.1/2021	Rp 3.000.000	SP2D-05896/GU/2.18.1.1/2021	Rp -	16.01	41122	PPh 22	Rp 60.000	00.117.704.7-533.000	Dinas Arpusda	005004436336	D54032M1L08SIS1
	SPP-007/GU/2.18.1.1/2021	Rp 3.000.000	SP2D-05896/GU/2.18.1.1/2021	Rp 3.000.000	16.01	411211	PPh	Rp 272.730	00.117.704.7-533.000	Dinas Arpusda	005004433030	ZCEC231DHHECTBO
	SPP-007/GU/2.18.1.1/2021	Rp 1.225.000	SP2D-05896/GU/2.18.1.1/2021	Rp 1.225.000	16.01	41124	PPh 22	Rp 45.000	00.117.704.7-533.000	Dinas Arpusda	005004429961	D8E8167M10TKSLN1
	SPP-007/GU/2.18.1.1/2021	Rp 1.225.000	SP2D-05896/GU/2.18.1.1/2021	Rp 1.225.000	06.09	411124	PPh 23	Rp 49.000	00.117.704.7-533.000	Dinas Arpusda	005004715341	AC1A61PIHUIB346A
	SPP-007/GU/2.18.1.1/2021	Rp 1.225.000	SP2D-05896/GU/2.18.1.1/2021	Rp 1.225.000	06.09	411124	PPh 23	Rp 49.000	00.117.704.7-533.000	Dinas Arpusda	005004700526	53B3000N19DM099S
	SPP-007/GU/2.18.1.1/2021	Rp 525.000	SP2D-05896/GU/2.18.1.1/2021	Rp 525.000	06.09	411124	PPh 23	Rp 10.500	00.117.704.7-533.000	Dinas Arpusda	005004711953	290F55B8H8RR8D22
	SPP-007/GU/2.18.1.1/2021	Rp 525.000	SP2D-05896/GU/2.18.1.1/2021	Rp 525.000	06.09	411124	PPh 23	Rp 10.500	00.117.704.7-533.000	Dinas Arpusda	005004704992	7054C80H0OILCM9V
	SPP-007/GU/2.18.1.1/2021	Rp 760.000	SP2D-05896/GU/2.18.1.1/2021	Rp 760.000	15.02	411124	PPh 23	Rp 15.200	00.117.704.7-533.000	Dinas Arpusda	005004464611	47B2431DHG9LCC50
	SPP-007/GU/2.18.1.1/2021	Rp 600.000	SP2D-05896/GU/2.18.1.1/2021	Rp 600.000	16.02	411121	PPh 21	Rp 30.000	00.117.704.7-533.000	Dinas Arpusda	005004749849	68B091PIHUIPQ89A
	SPP-007/GU/2.18.1.1/2021	Rp 4.800.000	SP2D-05896/GU/2.18.1.1/2021	Rp 4.800.000	18.01	411121	PPh 21	Rp 240.000	00.117.704.7-533.000	Dinas Arpusda	005004759216	5B4BE67M13EP6K4D
	SPP-007/GU/2.18.1.1/2021	Rp 3.840.000	SP2D-05896/GU/2.18.1.1/2021	Rp 3.840.000	08.04	411121	PPh 21	Rp 381.000	00.117.704.7-533.000	Dinas Arpusda	005004408702	05C0C5B8H85M532E
	SPP-007/GU/2.18.1.1/2021	Rp 400.000	SP2D-05896/GU/2.18.1.1/2021	Rp 400.000	16.02	411121	PPh 21	Rp 20.000	00.117.704.7-533.000	Dinas Arpusda	0050039345906	F01A080H0P7V97CV
	SPP-007/GU/2.18.1.1/2021	Rp 300.000	SP2D-05896/GU/2.18.1.1/2021	Rp 300.000	15.02	411124	PPh 23	Rp 6.000	00.117.704.7-533.000	Dinas Arpusda	005009039618	306C24ER1ARV7LVJ
	SPP-007/GU/2.18.1.1/2021	Rp 1.800.000	SP2D-05896/GU/2.18.1.1/2021	Rp 1.800.000	18.01	411124	PPh 23	Rp 36.000	00.117.704.7-533.000	Dinas Arpusda	005009155864	377802M01FOD2IMP
	SPP-007/GU/2.18.1.1/2021	Rp 128.000	SP2D-05896/GU/2.18.1.1/2021	Rp 128.000	09.02	411124	PPh 23	Rp 2.560	00.117.704.7-533.000	Dinas Arpusda	005011603909	3708D2M01Q26LBT
	SPP-007/GU/2.18.1.1/2021	Rp 2.722.500	SP2D-05896/GU/2.18.1.1/2021	Rp 2.722.500	09.09	411211	PPh	Rp 247.500	90.915.961.8-533.000	Ahmad Fai	005018873178	81DOC743GVZC06080
	SPP-007/GU/2.18.1.1/2021	Rp 8.888.000	SP2D-05896/GU/2.18.1.1/2021	Rp 8.888.000	09.09	411122	PPh 22	Rp 37.125	90.915.961.8-533.000	Ahmad Fai	005018871145	97EE42M01Q8O64K9
	SPP-007/GU/2.18.1.1/2021	Rp 14.774.500	SP2D-05896/GU/2.18.1.1/2021	Rp 14.774.500	09.09	411211	PPh	Rp 1.343.140	90.915.961.8-533.000	Ahmad Fai	005018881786	C8BF50T52520PHL3
	SPP-007/GU/2.18.1.1/2021	Rp 125.000	SP2D-05896/GU/2.18.1.1/2021	Rp 125.000	09.09	411122	PPh 22	Rp 808.000	90.915.961.8-533.000	Ahmad Fai	005018898228	ACC6800N1AR184Q0
	SPP-007/GU/2.18.1.1/2021	Rp 35.000	SP2D-05896/GU/2.18.1.1/2021	Rp 35.000	09.02	411124	PPh 23	Rp 2.500	00.117.704.7-533.000	Dinas Arpusda	005022242589	AC1565B8HAPUUJHU
	SPP-007/GU/2.18.1.1/2021	Rp 1.200.000	SP2D-05896/GU/2.18.1.1/2021	Rp 1.200.000	09.02	411124	PPh 23	Rp 700	00.117.704.7-533.000	Dinas Arpusda	005022245744	703094ER1G7HSIL3
	SPP-007/GU/2.18.1.1/2021	Rp 1.800.000	SP2D-05896/GU/2.18.1.1/2021	Rp 1.800.000	09.09	411122	PPh 22	Rp 201.475	90.915.961.8-533.000	Ahmad Fai	005018883628	BE90780H0PL38BAJ
	SPP-007/GU/2.18.1.1/2021	Rp 70.000	SP2D-05896/GU/2.18.1.1/2021	Rp 70.000	15.02	411121	PPh 21	Rp 90.000	00.117.704.7-533.000	Dinas Arpusda	005025127233	D6C2367M13EN5A69
	SPP-007/GU/2.18.1.1/2021	Rp 1.400.000	SP2D-05896/GU/2.18.1.1/2021	Rp 1.400.000	15.09	411121	PPh 21	Rp 130.000	00.117.704.7-533.000	Dinas Arpusda	005025105226	281B/C4ER1EJLTKMJ
	SPP-007/GU/2.18.1.1/2021	Rp 130.000	SP2D-05896/GU/2.18.1.1/2021	Rp -	06.09	411124	PPh 23	Rp 2.600	00.117.704.7-533.000	Dinas Arpusda	974072299362	E862D00N1COAL630
	SPP-007/GU/2.18.1.1/2021	Rp 265.000	SP2D-05896/GU/2.18.1.1/2021	Rp 265.000	16.01	411124	PPh 23	Rp 5.300	00.117.704.7-533.000	Dinas Arpusda	9740582399366	3CD8100N160SNMJO
	SPP-007/GU/2.18.1.1/2021	Rp 265.000	SP2D-05896/GU/2.18.1.1/2021	Rp 265.000	16.01	411124	PPh 23	Rp 5.300	00.117.704.7-533.000	Dinas Arpusda	9740462399351	38C68743GQAJA102C
	SPP-007/GU/2.18.1.1/2021	Rp 65.000	SP2D-05896/GU/2.18.1.1/2021	Rp 65.000	09.02	411124	PPh 23	Rp 1.300	00.117.704.7-533.000	Dinas Arpusda	9740032399332	67EEF2M01QOLCV5
	SPP-007/GU/2.18.1.1/2021	Rp 5.700.000	SP2D-05896/GU/2.18.1.1/2021	Rp 5.700.000	06.09	411124	PPh 23	Rp 114.000	00.117.704.7-533.000	Dinas Arpusda	0050299894861	9E1C480H0R16RV7
	SPP-007/GU/2.18.1.1/2021	Rp 2.250.000	SP2D-05896/GU/2.18.1.1/2021	Rp 2.250.000	06.09	411124	PPh 23	Rp 45.000	00.117.704.7-533.000	Dinas Arpusda	0050299929222	733F7067M16D9G4UL
	SPP-007/GU/2.18.1.1/2021	Rp 2.662.000	SP2D-05896/GU/2.18.1.1/2021	Rp 2.662.000	06.02	411221	PPh	Rp 242.000	01.932.477.1-533.000	Ratna	005032852169	3E2664ER1HDSASIB

URUT	SPM/SPD		SP2D				POTONGAN PAJAK			NPWP REKANAN / BENDAHARA	NAMA REKANAN / BENDAHARA	NTB	NTPN
	NOMOR	NILAI BELANJA (Rp)	NOMOR	NILAI BELANJA (Rp)	KODE AKUN BELANJA	KODE AKUN	JENIS PAJAK	JUMLAH					
	2	3	4	5	6	7	8	9	10	11	12	13	
	SPM-007/GU/2.18.1.1/2021	Rp 4.078.500	SP2D-05896/GU/2.18.1.1/2021	Rp 4.078.500	06.02	411122	PPh 22	36.300	01.932.477.1-533.000	Ratna	005032849333	681131PI1MND69E	
	SPM-007/GU/2.18.1.1/2021	Rp 4.078.500	SP2D-05896/GU/2.18.1.1/2021	Rp 4.078.500	16.02	411121	PPh 22	370.775	00.117.704.7-533.000	Dinas Airpusda	005032927412	C915080HORNOSSON	
	SPM-007/GU/2.18.1.1/2021	Rp 2.929.000	SP2D-05896/GU/2.18.1.1/2021	Rp 2.929.000	16.02	411122	PPh 22	55.615	00.117.704.7-533.000	Dinas Airpusda	005032937513	9A1591PI11N1RDJE	
	SPM-007/GU/2.18.1.1/2021	Rp 2.929.000	SP2D-05896/GU/2.18.1.1/2021	Rp 2.929.000	18.01	411211	PPh 22	266.275	02.783.548.7-533.000	Anggrek	005032943058	2368367M16VBJLJ	
	SPM-007/GU/2.18.1.1/2021	Rp 100.000	SP2D-05896/GU/2.18.1.1/2021	Rp 100.000	18.01	411122	PPh 22	39.950	02.783.548.7-533.000	Anggrek	005032940649	E768000NIC18S4KG	
	SPM-007/GU/2.18.1.1/2021	Rp 3.916.000	SP2D-05896/GU/2.18.1.1/2021	Rp 3.916.000	09.02	411124	PPh 23	2.000	00.117.704.7-533.000	Dinas Airpusda	935137571766	3EAA800NIC0F4TVC	
	SPM-007/GU/2.18.1.1/2021	Rp 3.916.000	SP2D-05896/GU/2.18.1.1/2021	Rp 3.916.000	06.01	411211	PPh 22	356.000	00.117.704.7-533.000	Dinas Airpusda	005039432381	D70071PI12GS80GA	
	SPM-007/GU/2.18.1.1/2021	Rp 5.202.000	SP2D-05896/GU/2.18.1.1/2021	Rp 5.202.000	06.01	411122	PPh 22	56.740	00.117.704.7-533.000	Dinas Airpusda	005039436412	6E1975B8HCPO120I	
	SPM-007/GU/2.18.1.1/2021	Rp 3.000.000	SP2D-05896/GU/2.18.1.1/2021	Rp 3.000.000	09.09	411121	PPh 22	76.030	00.117.704.7-533.000	Dinas Airpusda	005039458946	D0C8B00NIDB7HCQP4	
	SPM-007/GU/2.18.1.1/2021	Rp 3.000.000	SP2D-05896/GU/2.18.1.1/2021	Rp 3.000.000	08.03	411122	PPh 22	272.730	00.117.704.7-533.000	Dinas Airpusda	005039451241	B818380H0S400J2J	
	SPM-007/GU/2.18.1.1/2021	Rp 2.288.000	SP2D-05896/GU/2.18.1.1/2021	Rp 2.288.000	06.01	411211	PPh 22	45.000	00.117.704.7-533.000	Dinas Airpusda	005039451489	25FC25B8HPCPC271E	
	SPM-007/GU/2.18.1.1/2021	Rp 3.072.215	SP2D-05896/GU/2.18.1.1/2021	Rp 3.072.215	08.03	411121	PPh 22	208.000	00.117.704.7-533.000	Dinas Airpusda	005039441489	8C08C67M17C14ANTT	
	SPM-007/GU/2.18.1.1/2021	Rp 2.288.000	SP2D-05896/GU/2.18.1.1/2021	Rp 2.288.000	06.01	411121	PPh 22	34.320	00.117.704.7-533.000	Dinas Airpusda	005039443825	5C9025B8HCPLE2NA	
	SPM-007/GU/2.18.1.1/2021	Rp 3.072.215	SP2D-05896/GU/2.18.1.1/2021	Rp 3.072.215	06.02	411121	PPh 22	279.300	01.932.477.1-533.000	Ratna	005040141610	3991300NIDGCHT9C	
	SPM-007/GU/2.18.1.1/2021	Rp 250.000	SP2D-05896/GU/2.18.1.1/2021	Rp 250.000	06.02	411122	PPh 22	46.085	00.117.704.7-533.000	Dinas Airpusda	005040139915	8F2DC67M17H4AMGD	
	SPM-007/GU/2.18.1.1/2021	Rp 1.060.000	SP2D-05896/GU/2.18.1.1/2021	Rp 1.060.000	09.02	411124	PPh 23	5.000	00.117.704.7-533.000	Dinas Airpusda	005040388160	7FA57743H24S6Q10	
	SPM-007/GU/2.18.1.1/2021	Rp 1.960.000	SP2D-05896/GU/2.18.1.1/2021	Rp 1.960.000	15.02	411124	PPh 23	21.200	00.117.704.7-533.000	Dinas Airpusda	005042618967	6B039743H2HC7J28	
	SPM-007/GU/2.18.1.1/2021	Rp 600.000	SP2D-05896/GU/2.18.1.1/2021	Rp 600.000	09.05	411124	PPh 23	39.200	00.117.704.7-533.000	Dinas Airpusda	005042278403	C506C0T528DMKUUJ	
					16.01	411121	PPh 21	30.000	00.117.704.7-533.000	Dinas Airpusda	005042269719	A285D5B8HCV662V6	
	JUMLAH TOTAL	Rp 842.836.472		Rp 842.836.472				Rp 48.638.140					



Mengetahui
 Sekretaris Dinas Kearsipan dan Perustakaan Daerah
 Kabupaten Mamosobo

Bendahara Pengeluaran
 SITI ZUNIYARTI
 NIP. 19721119 200701 2 006