

SETORAN IURAN WAJIB PEGAWAI (IW 8%)
ASN KABUPATEN KOTAWARINGIN BARAT
TAHUN ANGGARAN 2018

GAJI INDUK

No	BULAN	SETORAN	TGL SETOR	BUKTI SETOR / NTPN
1	Januari	1.221.501.616	02/01/2018	1A71A0C54VVC30JT
2	Pebruari	1.218.311.262	01/02/2018	CCF960H3RAEKG8DD
3	Maret	1.220.955.660	01/03/2018	73ABE0FLSDD9GAVD
4	April	1.218.313.531	02/04/2018	1A99A06DMET0J92D
5	Mei	1.217.813.771	02/05/2018	D41460E5PMCIA6RT
6	Juni	1.214.692.017	04/06/2018	706720EGOM4JHGUT
7	Juli	1.210.939.294	02/07/2018	436340IH37OAGRVT
8	Agustus	1.206.233.995	01/08/2018	686410AG3BU3S9PD
9	September	1.212.514.374	03/09/2018	CDF5F0F5TKMMVUSD
10	Oktober	1.211.113.918	01/10/2018	7E5D00IKV769UTTD
11	Nopember	1.206.400.629	01/11/2018	E807A030J5EK8N7T
12	Desember	1.203.017.163	03/12/2018	9C12C0FEGV00SIID
JUMLAH		14.561.807.230		

GAJI LAIN (Susulan/Terusan/Kekurangan/Rapel)

No	BULAN	SETORAN	TGL SETOR	BUKTI SETOR / NTPN
1	Januari	212.724	29/01/2018	8285201RAP56809D
2	Pebruari	203.659	26/02/2018	E17F50458TM135HT
3	Maret	196.536	26/03/2018	C658E0622GJA3B3T
4	April	944.245	27/04/2018	AC9520852SEEMDED
5	Mei	2.219.793	28/05/2018	6D3A907GP9AKTFOT
6	Juni	2.031.632	26/06/2018	4AF4008OKT6F4JPT
7	Juli	1.169.003	26/07/2018	2815508T1OPNP8BT
8	Agustus	979.383	27/08/2018	5C8BD04DGJF84CMD
9	September	22.530.551	25/09/2018	C4D5D07K6N3G4CND
10	Oktober	7.948.202	29/10/2018	4826101N7GSVLABD
11	Nopember	1.778.155	26/11/2018	2789E01D3J95EMCD
12	Desember	19.462.294	18/11/2018	C65DB02VN7CE1NIT
JUMLAH		59.676.177		