

SETORAN IURAN WAJIB PEGAWAI (IWP 2%)
PEMERINTAH KABUPATEN KOTAWARINGIN BARAT
Tahun Anggaran 2017

GAJI INDUK

NO	BULAN	SETORAN	TGL SETOR	BUKTI SETOR / NTPN
1	Januari	311.243.821	16/01/2017	FC3B90G3IN17IVRD
2	Pebruari	309.396.591	02/02/2017	57F330AO8DPPDQMD
3	Maret	310.175.335	01/03/2017	0CEB20JMKTV3RGND
4	April	310.416.009	03/04/2017	407D003E267QRLQD
5	Mei	309.987.136	02/05/2017	2B5F301SN9VS4TCD
6	Juni	309.427.736	02/06/2017	AB44003LB0QF9D5T
7	Juli	308.370.702	03/07/2017	0566E04LHS8OHN8T
8	Agustus	308.073.865	01/08/2017	B21D908KD94N46HD
9	September	307.736.293	04/09/2017	9FA7A055OGE6OUCT
10	Oktober	307.317.211	02/10/2017	C55A60FK3L7VT5DT
11	Nopember	306.732.376	01/11/2017	B2D9007TLCONAR7D
12	Desember	306.670.538	04/12/2017	8AFC107P39H3832T
JUMLAH		3.705.547.613		

GAJI TERUSAN

NO	BULAN	SETORAN	TGL SETOR	BUKTI SETOR / NTPN
1	Januari	239.887	01/02/2017	BB5F508NFUADB7TT
2	Pebruari	578.394	28/02/2017	B464B0BBOVVKG0QT
3	Maret	475.588	29/03/2017	FB2EC01Q4BN6METT
4	April	437.493	26/04/2017	C7C3100REM6STT6D
5	Mei	515.425	30/05/2017	B8D3001BNKSG5P1T
6	Juni	847.324	20/06/2017	E7C6D03A3IVPLLFT
7	Juli	758.789	24/07/2017	9799401RJGF2RIBD
8	Agustus	777.788	29/08/2017	A439E01TE0DP7AVD
9	September	480.457	27/09/2017	C49390430A9CA5OT
10	Oktober	516.518	26/10/2017	D1A0D046DSC7NOPT
11	Nopember	643.191	28/11/2017	03B4B02RU4VOKSST
12	Desember	445.788	22/12/2017	69C7B01Q1NT8I5MD
JUMLAH		6.716.642		

GAJI LAIN (Susulan/Kekurangan/Rapel)

NO	BULAN	SETORAN	TGL SETOR	BUKTI SETOR / NTPN
1	Januari	-	-	-
2	Pebruari	118.804	28/02/2017	4A4720BAUGFGRTQT
3	Maret	188.841	29/03/2017	1FFA601PQF2DDSTT
4	April	365.452	26/04/2017	1C88F00QFHMDDA6D
5	Mei	519.626	30/05/2017	55BFB01BG2NSRF1T
6	Juni	873.988	20/06/2017	46B57037DE8TMDFT
7	Juli	1.421.640	24/07/2017	66BC001RCGUH0QBD
8	Agustus	1.086.890	29/08/2017	4606401T4MD1EAVD
9	September	2.897.255	27/09/2017	9B1C0043EMUJPCOT
		44.445	28/09/2017	39C1D043059EKAOT
10	Oktober	916.985	26/10/2017	CB0FB046CDQ40RPT
11	Nopember	797.863	28/11/2017	B059F02TP7IFGFST
12	Desember	564.918	22/12/2017	8AEBE01R00FLRDMD
JUMLAH		9.796.707		