

SETORAN ASURANSI KESEHATAN (ASKES / BPJS)
ASN KABUPATEN KOTAWARINGIN BARAT
TAHUN ANGGARAN 2018

GAJI INDUK

No	BULAN	SETORAN	TGL SETOR	BUKTI SETOR / NTPN
1	Januari	458.063.129	23/01/2018	0A1CB04BTUV03JMD
2	Pebruari	456.866.747	05/02/2018	16E7D04G38DLDU8D
3	Maret	457.858.391	09/03/2018	D96BE0584OJ36NCT
4	April	456.867.595	04/04/2018	56FB606G18CVJLJD
5	Mei	456.680.182	07/05/2018	6C0AA06SNQVEPGET
6	Juni	455.509.526	05/06/2018	48D020LP237ONB8D
7	Juli	454.102.253	05/07/2018	A0BC30FHKPEJ1S1T
8	Agustus	452.337.769	07/08/2018	AA58909DG8DOUI4T
9	September	454.692.917	04/09/2018	C6AAB0690IJ6L4DD
10	Oktober	454.167.747	02/10/2018	2DA9006NMSOOHHED
11	Nopember	452.533.642	02/11/2018	F0A200AP2AP3HCHD
12	Desember	451.264.843	04/12/2018	1FCD40BFBC617V3D
JUMLAH		5.460.944.741		

GAJI LAIN (Susulan/ Kekurangan/Rapel)

No	BULAN	SETORAN	TGL SETOR	BUKTI SETOR / NTPN
1	Januari	79.772	05/02/2018	C692B04GFOSLCH8D
2	Pebruari	76.373	09/03/2018	4B76E057KOBQAOCT
3	Maret	73.701	28/03/2018	EDDEF05QB4BIE6DD
4	April	354.089	30/04/2018	4CCF40B2IOD7483D
5	Mei	832.398	30/05/2018	25F9305IF33GP92D
6	Juni	761.830	28/06/2018	E30EA03G7O6E043D
7	Juli	438.363	07/08/2018	DF9AB07KERS3QI4T
8	Agustus	367.286	29/08/2018	3C02B03JCNSHPHVT
9	September	8.456.302	26/09/2018	4023803AD6DKF98D
10	Oktober	2.980.617	29/10/2018	4E16B04TADRLM53T
11	Nopember	1.272.012	27/11/2018	20DEB018K3RN34TD
12	Desember	8.116.036	26/12/2018	2EAD6051VNHKQLFD
JUMLAH		23.808.779		

GAJI TERUSAN

No	BULAN	SETORAN	TGL SETOR	BUKTI SETOR / NTPN
1	Januari	678.176	05/02/2018	BA53804G9LA5P48D
2	Pebruari	481.273	09/03/2018	8924C057IN5L49CT
3	Maret	851.739	28/03/2018	B623B05Q2VITKADD
4	April	939.288	30/04/2018	91CAE0B34GGKET3D
5	Mei	1.312.774	30/05/2018	214FD05K4BDOP82D
6	Juni	251.367	28/06/2018	7232803GFSV2Q03D
7	Juli	487.355	07/08/2018	0CEA9096NNCG1A4T
8	Agustus	738.611	29/08/2018	8D33B03J6TK2TTVT
9	September	1.023.979	26/09/2018	044E603FF0IHLL8D
10	Oktober	606.962	29/10/2018	4F29F06MKR41RC3T
11	Nopember	kode MAP berubah sesuai peraturan (digabung di GAJI LAIN)		
12	Desember			
JUMLAH		7.371.524		