

SETORAN ASURANSI KESEHATAN (ASKES / BPJS)
PEMERINTAH KABUPATEN KOTAWARINGIN BARAT
Tahun Anggaran 2017

GAJI INDUK

NO	BULAN	SETORAN	TGL SETOR	BUKTI SETOR / NTPN
1	Januari	466.865.593	18/01/2017	064A10A1AN573LCD
2	Pebruari	464.094.745	06/02/2017	39DA30C702F4JG9D
3	Maret	465.262.890	06/03/2017	ADF600IIH74SQ0AD
4	April	465.623.886	03/04/2017	19B2401T43OS11HD
5	Mei	464.980.583	13/06/2017	913B802QFIRSRB4D
6	Juni	464.141.472	05/06/2017	32FC102QUN53FV4D
7	Juli	462.555.896	04/07/2017	249D5041V8SOH01D
8	Agustus	462.110.637	02/08/2017	2795006APAIN7SQT
9	September	461.604.259	05/09/2017	C6D9304STJVKK97T
10	Oktober	460.975.623	03/10/2017	9888D025SLNE3EAD
11	Nopember	460.098.353	03/11/2017	AAFC903AJ0J5LP1T
12	Desember	460.005.600	07/12/2017	DC869031J5Q7M5ED
JUMLAH		5.558.319.537		

GAJI TERUSAN

NO	BULAN	SETORAN	TGL SETOR	BUKTI SETOR / NTPN
1	Januari	359.831	08/02/2017	A3F7C0C81HFQ2B9D
2	Pebruari	867.593	01/03/2017	B25AA0IGEIDIK3AD
3	Maret	713.383	03/04/2017	A00E301P5PQPfvhd
4	April	656.240	27/04/2017	3F5AC023N3RNL9TD
5	Mei	773.140	05/06/2017	7281702POJ424K4D
6	Juni	1.270.988	22/06/2017	9676504332DJU31D
7	Juli	1.138.185	26/07/2017	F6F4206C7JCDD3QT
8	Agustus	1.166.683	05/08/2017	1CBBA04SGGSJ647T
9	September	720.686	03/10/2017	A832502605FN0QAD
10	Oktober	774.778	30/10/2017	FACFD0289PNJ7IKD
11	Nopember	964.788	29/11/2017	5E5D80981789QNRD
12	Desember	668.683	27/12/2017	09D4D078K791JS7D
JUMLAH		10.074.978		

GAJI LAIN (Susulan/Kekurangan/Rapel)

NO	BULAN	SETORAN	TGL SETOR	BUKTI SETOR / NTPN
1	Januari	-	-	-
2	Pebruari	178.206	01/03/2017	F67F90IGS84LHQAD
3	Maret	283.262	03/04/2017	076FD01PMCM3RGHD
4	April	548.179	27/04/2017	E5AFD023KG1GV8TD
5	Mei	779.439	05/06/2017	4480302PT84E144D
6	Juni	1.310.984	22/06/2017	495D4042HSU8301D
7	Juli	2.132.460	26/07/2017	1D6F906BI26MD9QT
8	Agustus	1.630.336	05/08/2017	9904804SCEG8P67T
9	September	4.412.556	03/10/2017	096340261ANPVUAD
10	Oktober	1.375.481	27/10/2017	95238028D9FS4UKD
11	Nopember	1.196.797	29/11/2017	B777B098CCVQV3RD
12	Desember	847.378	27/12/2017	635A607874605N7D
JUMLAH		14.695.078		