

SETORAN IURAN WAJIB (IW 2%)
ASN KABUPATEN KOTAWARINGIN BARAT
TAHUN ANGGARAN 2018

GAJI INDUK

No	BULAN	SETORAN	TGL SETOR	BUKTI SETOR / NTPN
1	Januari	305.375.475	02/01/2018	614540C5IV0FOGJT
2	Pebruari	304.577.882	01/02/2018	73D9B0H4AENR4SDD
3	Maret	305.238.962	01/03/2018	936B80FMD9IKJKVD
4	April	304.578.451	02/04/2018	9988206EC02NJ32D
5	Mei	304.453.500	02/05/2018	BF6450E6E2A6ASRT
6	Juni	303.673.067	04/06/2018	A26D30EFRS49V5UT
7	Juli	302.734.885	02/07/2018	4A0610IGC80FQ4VT
8	Agustus	301.558.564	01/08/2018	709D30AGQKVVAPPD
9	September	303.128.665	03/09/2018	696560F65PFBPQSD
10	Oktober	302.778.556	01/10/2018	B52830IKL17FUITD
11	Nopember	301.600.238	01/11/2018	1421C0311N3PDP7T
12	Desember	300.754.365	03/12/2018	4EA110FES0TL48ID
JUMLAH		3.640.452.610		

GAJI LAIN (Susulan/ Kekurangan/Rapel)

No	BULAN	SETORAN	TGL SETOR	BUKTI SETOR / NTPN
1	Januari	53.181	29/01/2018	49F5801RFE5I4G9D
2	Pebruari	50.915	26/02/2018	13ED204QD9K06PHT
3	Maret	49.134	26/03/2018	7D4B5061VJF2LH3T
4	April	236.059	27/04/2018	B6FAC085DUBAU3ED
5	Mei	554.931	28/05/2018	4EFC607GUQ931AOT
6	Juni	507.886	26/06/2018	39D6708OFUS2GAPT
7	Juli	292.240	26/07/2018	6682E08UV5SKJ3BT
8	Agustus	244.857	27/08/2018	6F53504DMN1NNPMD
9	September	5.637.531	25/09/2018	D724307KDVU2MTND
10	Oktober	1.987.076	29/10/2018	A780401NCF7C9JBD
11	Nopember	848.006	26/11/2018	AF1B901D9DHKAACD
12	Desember	5.410.687	18/11/2018	8C2C102VU6SVSFIT
JUMLAH		15.872.503		

GAJI TERUSAN

No	BULAN	SETORAN	TGL SETOR	BUKTI SETOR / NTPN
1	Januari	452.117	29/01/2018	18FCF01ROES95N9D
2	Pebruari	320.848	26/02/2018	9D633045DS0DNEHT
3	Maret	567.825	26/03/2018	F1739061SVKRVG3T
4	April	626.191	27/04/2018	5087A086B1LL87ED
5	Mei	875.182	28/05/2018	0A30907HH50HRHOT
6	Juni	167.578	26/06/2018	081A408NTTEKDSPT
7	Juli	324.903	26/07/2018	3D7F708VC8VM18BT
8	Agustus	492.407	27/08/2018	1319504E7SH3ISMD
9	September	682.652	25/09/2018	30D4807KV5DEI0ND
10	Oktober	404.641	29/10/2018	BD03201NOVMC86BD
11	Nopember	kode MAP berubah sesuai peraturan (digabung di GAJI LAIN)		
12	Desember			
JUMLAH		4.914.344		