

SETORAN IURAN WAJIB PEGAWAI (IWP 8%)  
PEMERINTAH KABUPATEN KOTAWARINGIN BARAT  
Tahun Anggaran 2017

GAJI INDUK

NO	BULAN	SETORAN	TGL SETOR	BUKTI SETOR / NTPN
1	Januari	1.244.974.809	16/01/2017	71CD10G2U1PIQGRD
2	Pebruari	1.237.585.902	02/02/2017	334FF0ANANRDK4MD
3	Maret	1.240.700.954	01/03/2017	5538B0JK8LT14QND
4	April	1.241.663.600	03/04/2017	E74BD03DLV2RKRQD
5	Mei	1.239.948.127	02/05/2017	9877D01T9U1BMTCD
6	Juni	1.237.710.501	02/06/2017	66EE203KB9LU985T
7	Juli	1.233.482.283	03/07/2017	CC3E004MK77G7T8T
8	Agustus	1.232.294.923	01/08/2017	DA1B008JIPKJG3HD
9	September	1.230.944.565	04/09/2017	CB4A70550KO9QSCT
10	Oktober	1.229.268.181	02/10/2017	C3CC10FJFIKCK8DT
11	Nopember	1.226.928.795	01/11/2017	63E6507SI5RTDA7D
12	Desember	1.226.681.441	04/12/2017	39A5F07OJ99QC42T
JUMLAH		14.822.184.081		

GAJI LAIN (Susulan/Kekurangan/Rapel)

NO	BULAN	SETORAN	TGL SETOR	BUKTI SETOR / NTPN
1	Januari	-	-	-
2	Pebruari	475.213	28/02/2017	FC5660BAFLGAV2QT
3	Maret	755.355	29/03/2017	145A201PU84N31TT
4	April	1.461.816	26/04/2017	301B500R3AVVUE6D
5	Mei	2.068.963	30/05/2017	B61F001B0UEM6R1T
6	Juni	3.496.030	20/06/2017	EE962039PMB0D3FT
7	Juli	5.686.521	24/07/2017	511CB01R09PHQ0BD
8	Agustus	4.347.532	29/08/2017	516C101T0TANP5VD
9	September	11.588.827	27/09/2017	3998B0437E416ROT
		177.780	28/09/2017	B1DE4042RPJ3FJOT
10	Oktober	3.667.806	26/10/2017	297950469PVTAQPT
11	Nopember	3.191.350	28/11/2017	B150F02TVKEVRLST
12	Desember	2.259.552	22/12/2017	76E7401QCGG422MD
JUMLAH		39.176.745		