

Tabel 6 Pengungkapan Rincian Mutasi Cadangan Kerugian Penurunan Nilai - Bank Individual/
Tabel 6 Movement of Allowance for Impairment Losses Disclosure - Bank Only

(jutaan Rupiah / million Rupiah)							
No	Keterangan / Description	31 Desember 2022 / December 31, 2022			31 Desember 2021 / December 31, 2021		
		CKPN Stage 1 / Allowance for Impairment Losses - Stage 1	CKPN Stage 2 / Allowance for Impairment Losses - Stage 2	CKPN Stage 3* / Allowance for Impairment Losses - Stage 3*	CKPN Stage 1 / Allowance for Impairment Losses - Stage 1	CKPN Stage 2 / Allowance for Impairment Losses - Stage 2	CKPN Stage 3 / Allowance for Impairment Losses - Stage 3
1	Saldo awal CKPN / Beginning Balance of CKPN	33,853	22,081	660,668	22,079	15,275	765,050
2	Pembentukan (pemulihan) CKPN pada periode berjalan (Net) / Establishment (Recovery) of CKPN in the current period (Net)	(21,314)	(24,342)	(135,931)	10,456	6,099	63,144
	2.a Pembentukan CKPN pada periode berjalan / Establishment of CKPN in the current period	41,453	4,838	572,632	15,908	10,854	113,054
	2.b Pemulihan CKPN pada periode berjalan / Recovery of CKPN in the current period	(62,768)	(29,180)	(708,562)	(5,452)	(4,755)	(49,910)
3	CKPN yang digunakan untuk melakukan hapus buku atas tagihan pada peride berjalan / CKPN used for writtren off receivables in the current period	-	-	-	-	-	(170,498)
4	Pembentukan (pemulihan) lainnya pada periode berjalan / Other establishtment (recovery) in the current period	7,401	10,840	(336)	1,318	707	2,972
Saldo akhir CKPN / Ending Balance		19,939	8,579	524,402	33,853	22,081	660,668

* termasuk POCI