

Laporan Verifikasi Transaksi Ifess PTRJ\_P1A - May 2025

| Summary Analysis                    |             |
|-------------------------------------|-------------|
| Total Transactions:                 | 854         |
| Transactions with Differences:      | 111 (13.0%) |
| Transactions with  Difference  > 5: | 0 (0.0%)    |
| Average Total Difference:           | 0.12        |
| Maximum Total Difference:           | 4.00        |

| Nama Kerani                                | Total Transaksi | Beda > 5 | Beda ≤ 5 | % Selisih |
|--|-----------------|----------|----------|-----------|
| DARWIS HERMAN SIANTURI ( Rotuan Tambunan ) | 2               | 0        | 0        | 0.0%      |
| DJULI DARTA ( ADDIANI )                    | 119             | 0        | 40       | 33.6%     |
| ERLY ( MARDIAH )                           | 359             | 0        | 71       | 19.8%     |
| IRWANSYAH ( Agustina )                     | 234             | 0        | 0        | 0.0%      |
| KARYAWAN-SCANUSERID                        | 1               | 0        | 0        | 0.0%      |
| SUHAYAT ( ZALIAH )                         | 1               | 0        | 0        | 0.0%      |
| SURANTO ( Nurkelumi )                      | 2               | 0        | 0        | 0.0%      |
| ZULHARI ( AMINAH )                         | 136             | 0        | 0        | 0.0%      |

## Detail Transaksi dengan Selisih

Tidak ditemukan transaksi dengan selisih signifikan (>5) dalam periode ini.

Perbandingan TOTAL

