

Data Koperasi

Priode: 16 March 2019 s.d. 15 April 2019

| No | NIP       | Nama                         | Simpanan |           |          |      | Emergency |            | Total                    |
|----|-----------|------------------------------|----------|-----------|----------|------|-----------|------------|--------------------------|
|    |           |                              | Pokok    | Wajib     | Sukarela | MPPA | Loan      | Angsuran   | Pembayaran               |
| 1  |           | Ir. H. Zamhari Hamid         | 0        | 0         | 0        | 0    | 0         | 0          | 0                        |
| 2  |           | H. Arief Rivai, SH.,MH.,M.Si | 0        | 100,000   | 0        | 0    | 0         | 7,000,000  | 7,100,000                |
| 3  |           | Drs. Akmal Firmansyah        | 0        | 100,000   | 0        | 0    | 0         | 4,666,667  | 4,766,667                |
| 4  | 050112002 | Komawati                     | 0        | 100,000   | 0        | 0    | 0         | 2,913,334  | 3,013,334                |
| 5  | 050112033 | Fajar Prasetya               | 0        | 100,000   | 0        | 0    | 0         | 633,334    | 733,334                  |
| 6  | 050112020 | Ilham                        | 0        | 100,000   | 0        | 0    | 0         | 1,963,333  | 2,063,333                |
| 7  |           | Fenny Pattimeta              | 0        | 100,000   | 0        | 0    | 0         | 696,667    | 796,667                  |
| 8  | 050112045 | Ferry Margana                | 0        | 100,000   | 0        | 0    | 0         | 1,045,000  | 1,145,000                |
| 9  | 050112052 | Shaomi Safitri               | 0        | 100,000   | 0        | 0    | 0         | 791,666    | 891,666                  |
| 10 | 050112027 | Muis Sutomi                  | 0        | 100,000   | 0        | 0    | 0         | 1,599,167  | 1,699,167                |
| 11 | 050112025 | Yuri Setiawan                | 0        | 100,000   | 0        | 0    | 0         | 1,583,333  | 1,683,333                |
| 12 | 050112021 | Samun Darimi                 | 0        | 100,000   | 0        | 0    | 0         | 1,694,167  | 1,794,167                |
| 13 | 050112001 | Hambali B.H. Ahmad           | 0        | 100,000   | 0        | 0    | 0         | 1,900,000  | 2,000,000                |
| 14 | 050112013 | Oyo Sutaryo                  | 0        | 0         | 0        | 0    | 0         | 0          | 0                        |
| 15 | 050112022 | Isnaidi                      | 0        | 100,000   | 0        | 0    | 0         | 1,425,000  | 1,525,000                |
| 16 | 050112032 | Sarwoko                      | 0        | 100,000   | 0        | 0    | 0         | 918,333    | 1,018,333                |
| 17 | 050112060 | Rahmatulloh                  | 0        | 100,000   | 0        | 0    | 0         | 443,333    | 543,333                  |
| 18 | 050112011 | Suntani                      | 0        | 100,000   | 0        | 0    | 0         | 1,583,333  | 1,683,333                |
| 19 | 050112056 | Diki Gunawan                 | 0        | 100,000   | 0        | 0    | 0         | 458,334    | 558,334                  |
| 20 | 050112029 | Bambang Andrianto            | 0        | 100,000   | 0        | 0    | 0         | 1,535,833  | 1,635,833                |
| 21 | 050112017 | Andi Yusuf Izzan             | 0        | 100,000   | 0        | 0    | 0         | 791,666    | 891,666                  |
| 22 | 050112017 | Ridia Al-Qaddrina            | 0        | 100,000   | 0        | 0    | 0         | 2,291,666  | 2,391,666                |
| 23 | 050112007 | Marhamah Sam                 | 0        | 100,000   | 0        | 0    | 0         | 997,500    | 1,097,500                |
| 24 | 050112018 | Makhrur                      | 0        | 100,000   | 0        | 0    | 0         | 791,666    | 891,666                  |
| 25 | 050112015 | Nana Andi Indah Purnamasari  | 0        | 100,000   | 0        | 0    | 0         | 0          | 100,000                  |
| 26 | 050112014 | Arifuzzaman                  | 0        | 100,000   | 0        | 0    | 0         | 1,979,167  | 2,079,167                |
| 27 | 050112011 | Risnawati                    | 0        | 100,000   | 0        | 0    | 0         | 1,583,333  | 1,683,333                |
| 28 | 050112021 | Rizkifa Marfinda             | 0        | 100,000   | 0        | 0    | 0         | 633,334    | 733,334                  |
| 29 | 050112049 | TB Ali Adiguna               | 0        | 100,000   | 0        | 0    | 0         | 760,000    | 860,000                  |
| 30 | 050112046 | Romyani B Sahrul             | 0        | 100,000   | 0        | 0    | 0         | 1,472,500  | 1,572,500                |
| 31 | 050112013 | Sulaeman                     | 0        | 100,000   | 0        | 0    | 0         | 1,266,667  | 1,366,667                |
| 32 | 050112028 | Diana Dwi Wiyanti            | 0        | 100,000   | 0        | 0    | 0         | 1,330,000  | 1,430,000                |
| 33 | 050112004 | Herny Setiawanti             | 0        | 100,000   | 0        | 0    | 0         | 0          | 100,000                  |
| 34 | 050112037 | Antok Subiantoro             | 0        | 100,000   | 0        | 0    | 0         | 0          | 100,000                  |
| 35 | 050112006 | Maurice Agustavio            | 0        | 100,000   | 0        | 0    | 0         | 2,185,000  | 2,285,000                |
| 36 | 050112019 | Alim Denny Kristiawan        | 0        | 100,000   | 0        | 0    | 0         | 0          | 100,000                  |
| 37 | 050112019 | Aldi Gilang                  | 0        | 0         | 0        | 0    | 0         | 0          | 100,000                  |
| 38 | 050112015 | Muhammad Arief Kurniawan     | 0        | 100.000   | 0        | 0    | 0         | 0          | 100,000                  |
| 39 |           | Hendra Praja                 | 0        | 100,000   | 0        | 0    | 0         | 0          | 100,000                  |
| 40 | 050112055 | Ahmad Supiadi                | 0        | 100,000   | 0        | 0    | 0         | 0          | 100,000                  |
| 41 | 050112034 | Hendriani                    | 0        | 100,000   | 0        | 0    | 0         | 0          | 100,000                  |
|    |           | Evan Wilianto                | 0        | 100,000   | 0        | 0    | 0         | 0          | 100,000                  |
| 43 | 050112020 | Dwikania Pratiwi Juandi      | 0        | 100,000   | 0        | 0    | 0         | 997,500    | 1,097,500                |
| 44 | +         | Sarif Hidayatullh            | 0        | 100,000   | 0        | 0    | 0         | 997,500    | 100,000                  |
| 45 | 050112003 | ,                            | 0        | 100,000   | 0        | 0    | 0         | 1,583,333  | 1,683,333                |
| 46 |           | Basuki Supangkat             | 0        | 0         | 0        | 0    | 0         | 1,565,555  | 1,663,333                |
| 46 |           | Ferry Anjaya Ferdinandus     | 0        | 0         | 0        | 0    | 0         | 0          | 0                        |
| 47 | 050112057 | Muhammad Yusuf               | 0        |           | 0        | 0    | 0         | 1,045,000  | <del></del>              |
| 40 | 050112030 |                              |          | 100,000   | 0        | 0    | 0         |            | 1,145,000                |
|    |           | TOTAL                        | 0        | 4,300,000 |          | 0    | 0         | 52,559,166 | 56,859,166<br>56,859,200 |
|    |           | Terbilang : # /              |          | OTAL Pem  | เมนเสเสท |      |           |            | 50,859,200               |

17 Apr 2019 Yang Mengajukan, Spv. SDM & Hukum

Mengetahui Oleh, Mgr. SDM & Umum

Fajar Prasetya

Herny Setiawanti