

## Rekap Simpanan Anggota Koperasi UME MNASI

Sampai dengan 31 Desember 2022

No Anggota	Nama	POKOK			WAJIB			SUKARELA			Jumlah s.d Des 2021	Jumlah 2022	Jumlah s.d Des 2022
		s.d Des 2021	2022	s.d Des 2022	s.d Des 2021	2022	s.d Des 2022	s.d Des 2021	2022	s.d Des 2022			
1	Catarina Salem	100,000	0	100,000	3,265,000	240,000	3,505,000	7,596,000	0	7,596,000	10,961,000	240,000	11,201,000
2	Frans Salem	100,000	-100,000	0	2,985,000	-2,985,000	0	82,628,000	-82,628,000	0	85,713,000	-85,713,000	0
5	Simon Laklo	100,000	0	100,000	3,005,000	0	3,005,000	6,345,800	172,000	6,517,800	9,450,800	172,000	9,622,800
8	Rm. Roni P	50,000	0	50,000	1,290,000	0	1,290,000	1,355,500	48,000	1,403,500	2,695,500	48,000	2,743,500
10	Rm. Kun Lopis	100,000	0	100,000	3,090,000	0	3,090,000	9,125,000	223,000	9,348,000	12,315,000	223,000	12,538,000
12	Bene Berkanis	100,000	0	100,000	3,065,000	240,000	3,305,000	5,848,000	460,000	6,308,000	9,013,000	700,000	9,713,000
13	Sapto Wahyudi	100,000	0	100,000	3,170,000	240,000	3,410,000	9,477,000	230,000	9,707,000	12,747,000	470,000	13,217,000
14	Rafael Paun	100,000	0	100,000	3,255,000	240,000	3,495,000	6,359,500	512,000	6,871,500	9,714,500	752,000	10,466,500
15	Cornelis Opun	100,000	0	100,000	3,425,000	240,000	3,665,000	10,543,000	360,000	10,903,000	14,068,000	600,000	14,668,000
16	Heri da Costa	100,000	0	100,000	3,150,000	280,000	3,430,000	7,228,000	380,000	7,608,000	10,478,000	660,000	11,138,000
18	Yoseph Sabu	100,000	0	100,000	3,205,000	240,000	3,445,000	5,090,000	300,000	5,390,000	8,395,000	540,000	8,935,000
19	Stef Boi Sala	100,000	0	100,000	3,215,000	240,000	3,455,000	3,822,000	518,000	4,340,000	7,137,000	758,000	7,895,000
20	Rosalinda Saba	100,000	0	100,000	2,560,000	0	2,560,000	3,514,000	0	3,514,000	6,174,000	0	6,174,000
23	Yosep Hala	50,000	0	50,000	1,530,000	0	1,530,000	3,669,000	95,000	3,764,000	5,249,000	95,000	5,344,000
29	Bernadus Umbu Lede	100,000	0	100,000	2,875,000	0	2,875,000	4,405,000	134,000	4,539,000	7,380,000	134,000	7,514,000
31	Petrus Kune	150,000	0	150,000	2,770,000	0	2,770,000	4,271,000	130,000	4,401,000	7,191,000	130,000	7,321,000
32	Marsel Salem	100,000	0	100,000	3,205,000	240,000	3,445,000	10,398,000	1,102,000	11,500,000	13,703,000	1,342,000	15,045,000
34	Firmus Salem	0	0	0	0	0	0	0	0	0	0	0	0
35	Edu Kuftalan	100,000	0	100,000	3,055,000	260,000	3,315,000	1,899,000	270,000	2,169,000	5,054,000	530,000	5,584,000
38	Riki Boi Sala	100,000	-100,000	0	1,100,000	-1,100,000	0	2,152,104	-2,152,104	0	3,352,104	-3,352,104	0

39	Mina Pakae	100,000	0	100,000	3,190,000	0	3,190,000	4,716,000	141,000	4,857,000	8,006,000	141,000	8,147,000
41	Aleks Lelan	100,000	0	100,000	3,335,000	240,000	3,575,000	17,791,000	200,000	17,991,000	21,226,000	440,000	21,666,000
42	Adris Soni	100,000	0	100,000	1,000,000	0	1,000,000	4,631,000	104,000	4,735,000	5,731,000	104,000	5,835,000
43	Niko Barut	100,000	0	100,000	3,230,000	240,000	3,470,000	9,235,000	1,050,000	10,285,000	12,565,000	1,290,000	13,855,000
46	Stef Lima	100,000	0	100,000	1,075,000	0	1,075,000	2,030,000	58,000	2,088,000	3,205,000	58,000	3,263,000
48	Fransiska Taolin	100,000	0	100,000	1,325,000	0	1,325,000	5,034,000	117,000	5,151,000	6,459,000	117,000	6,576,000
50	Frans Parera	100,000	0	100,000	2,795,000	0	2,795,000	5,013,000	142,000	5,155,000	7,908,000	142,000	8,050,000
52	Yuliana Pakae	100,000	0	100,000	2,355,000	0	2,355,000	3,868,000	115,000	3,983,000	6,323,000	115,000	6,438,000
53	Ana Nainaban	100,000	0	100,000	2,835,000	240,000	3,075,000	10,919,000	530,000	11,449,000	13,854,000	770,000	14,624,000
56	Martha da Costa	100,000	0	100,000	3,020,000	240,000	3,260,000	7,895,000	350,000	8,245,000	11,015,000	590,000	11,605,000
60	Yohana Pakae	100,000	0	100,000	2,870,000	0	2,870,000	3,448,000	116,000	3,564,000	6,418,000	116,000	6,534,000
61	Mikael Solo	50,000	0	50,000	485,000	0	485,000	2,805,000	60,000	2,865,000	3,340,000	60,000	3,400,000
62	Yohanes Sabu	0	0	0	0	0	0	0	0	0	0	0	0
64	Eti Lubana	100,000	0	100,000	3,060,000	240,000	3,300,000	6,165,000	205,000	6,370,000	9,325,000	445,000	9,770,000
65	Yosef Metkono	100,000	-100,000	0	2,980,000	-2,980,000	0	28,976,000	-28,976,000	0	32,056,000	-32,056,000	0
66	Albinus Gan	100,000	0	100,000	2,160,000	0	2,160,000	7,091,000	169,000	7,260,000	9,351,000	169,000	9,520,000
68	Albinus Salem	100,000	0	100,000	2,870,000	240,000	3,110,000	18,763,000	570,000	19,333,000	21,733,000	810,000	22,543,000
69	Yosefina Manhitu	100,000	0	100,000	1,640,000	0	1,640,000	6,081,000	142,000	6,223,000	7,821,000	142,000	7,963,000
70	Alex da Costa	100,000	0	100,000	2,840,000	240,000	3,080,000	12,273,000	460,000	12,733,000	15,213,000	700,000	15,913,000
71	Bernadeth Y Susanti	100,000	0	100,000	2,780,000	240,000	3,020,000	6,243,000	541,000	6,784,000	9,123,000	781,000	9,904,000
73	Nurhayati Margaretha	100,000	0	100,000	2,340,000	0	2,340,000	5,348,000	140,000	5,488,000	7,788,000	140,000	7,928,000
74	Mikhael Naat	100,000	0	100,000	2,560,000	240,000	2,800,000	6,421,000	310,000	6,731,000	9,081,000	550,000	9,631,000
75	Dominggus da Costa	100,000	0	100,000	2,780,000	240,000	3,020,000	10,975,200	780,000	11,755,200	13,855,200	1,020,000	14,875,200
76	Mikhael da Costa	100,000	0	100,000	2,780,000	240,000	3,020,000	12,003,000	540,000	12,543,000	14,883,000	780,000	15,663,000
77	Rita da Costa	100,000	0	100,000	2,740,000	240,000	2,980,000	8,832,000	606,000	9,438,000	11,672,000	846,000	12,518,000

79	Thomas Kune	100,000	0	100,000	1,640,000	0	1,640,000	3,218,000	90,000	3,308,000	4,958,000	90,000	5,048,000
80	Richardus Metkono	0	0	0	0	0	0	0	0	0	0	0	0
81	Don Armindo da Costa	100,000	0	100,000	2,720,000	240,000	2,960,000	11,687,500	940,000	12,627,500	14,507,500	1,180,000	15,687,500
82	Martinus Pakaenoni	100,000	-100,000	0	2,250,000	-2,250,000	0	3,585,000	-3,585,000	0	5,935,000	-5,935,000	0
85	Vinsensius Silab	100,000	0	100,000	2,500,000	320,000	2,820,000	12,273,000	595,000	12,868,000	14,873,000	915,000	15,788,000
89	Antonia Metkono	100,000	0	100,000	2,520,000	240,000	2,760,000	18,373,500	250,000	18,623,500	20,993,500	490,000	21,483,500
90	Imaculata da Costa	100,000	0	100,000	2,520,000	240,000	2,760,000	9,981,000	186,000	10,167,000	12,601,000	426,000	13,027,000
91	Gregorius Tumbas	100,000	0	100,000	1,020,000	240,000	1,260,000	9,742,694	54,000	9,796,694	10,862,694	294,000	11,156,694
93	Erick Salem	100,000	0	100,000	2,350,000	240,000	2,590,000	7,368,500	600,000	7,968,500	9,818,500	840,000	10,658,500
94	Antonius Laklo	100,000	0	100,000	2,380,000	240,000	2,620,000	9,308,000	300,000	9,608,000	11,788,000	540,000	12,328,000
95	Yosef Funan	100,000	0	100,000	1,220,000	0	1,220,000	4,861,000	112,000	4,973,000	6,181,000	112,000	6,293,000
96	Fransiskus Haumetan	100,000	0	100,000	1,840,000	0	1,840,000	10,574,000	227,000	10,801,000	12,514,000	227,000	12,741,000
98	Yosep da Costa	100,000	0	100,000	580,000	0	580,000	2,111,000	50,000	2,161,000	2,791,000	50,000	2,841,000
100	Clara S Tefa	100,000	0	100,000	800,000	0	800,000	2,323,000	58,000	2,381,000	3,223,000	58,000	3,281,000
102	Naomi Da Costa	100,000	0	100,000	1,780,000	240,000	2,020,000	6,703,000	240,000	6,943,000	8,583,000	480,000	9,063,000
103	Yahanis A Sanit	100,000	0	100,000	1,580,000	0	1,580,000	3,207,000	87,000	3,294,000	4,887,000	87,000	4,974,000
104	Maria Goreti Salem	100,000	0	100,000	1,680,000	220,000	1,900,000	7,671,000	310,000	7,981,000	9,451,000	530,000	9,981,000
105	Maria Goreti Tius	100,000	0	100,000	1,640,000	260,000	1,900,000	8,301,000	200,000	8,501,000	10,041,000	460,000	10,501,000
106	Heru A C Naat	100,000	0	100,000	1,680,000	240,000	1,920,000	1,629,000	300,000	1,929,000	3,409,000	540,000	3,949,000
108	Kristofel Nono	100,000	0	100,000	1,420,000	0	1,420,000	6,778,000	0	6,778,000	8,298,000	0	8,298,000
109	Rafael Nono	0	0	0	0	0	0	0	0	0	0	0	0
110	Magdalena Oetpah	100,000	0	100,000	1,160,000	0	1,160,000	2,099,200	61,000	2,160,200	3,359,200	61,000	3,420,200

111	Wilhelmina Tabelak	100,000	0	100,000	1,340,000	240,000	1,580,000	1,167,000	175,000	1,342,000	2,607,000	415,000	3,022,000
113	Anton Kosat	100,000	0	100,000	960,000	0	960,000	4,333,000	97,000	4,430,000	5,393,000	97,000	5,490,000
114	Emisansi Lebang	100,000	0	100,000	1,470,000	240,000	1,710,000	5,945,000	140,000	6,085,000	7,515,000	380,000	7,895,000
115	Fransiskus Berkanis	100,000	0	100,000	1,520,000	240,000	1,760,000	4,854,000	165,000	5,019,000	6,474,000	405,000	6,879,000
116	Birgita Neonbenu	100,000	0	100,000	1,540,000	240,000	1,780,000	8,503,000	200,000	8,703,000	10,143,000	440,000	10,583,000
117	Krispin Fari	100,000	0	100,000	160,000	0	160,000	115,000	6,000	121,000	375,000	6,000	381,000
120	Yuliana Kosat	100,000	0	100,000	520,000	0	520,000	1,718,000	42,000	1,760,000	2,338,000	42,000	2,380,000
121	Debora Kondo	100,000	0	100,000	280,000	0	280,000	1,453,000	33,000	1,486,000	1,833,000	33,000	1,866,000
122	Maria M Da Costa	100,000	0	100,000	940,000	240,000	1,180,000	4,860,000	496,000	5,356,000	5,900,000	736,000	6,636,000
124	Lucia V I Djae	100,000	0	100,000	560,000	0	560,000	8,010,000	158,000	8,168,000	8,670,000	158,000	8,828,000
125	Ferdinandus Bria	100,000	0	100,000	340,000	0	340,000	2,242,000	48,000	2,290,000	2,682,000	48,000	2,730,000
126	Aldwin Ivan Gan	100,000	0	100,000	160,000	0	160,000	1,848,000	38,000	1,886,000	2,108,000	38,000	2,146,000
127	Lusiana Gunawam	100,000	0	100,000	160,000	0	160,000	1,848,000	38,000	1,886,000	2,108,000	38,000	2,146,000
128	Maria A R Tefa	100,000	0	100,000	440,000	0	440,000	5,124,000	102,000	5,226,000	5,664,000	102,000	5,766,000
129	Mikael Suban Sugi	100,000	0	100,000	400,000	0	400,000	3,147,000	209,000	3,356,000	3,647,000	209,000	3,856,000
130	Yosef Nahak	100,000	0	100,000	240,000	0	240,000	3,561,000	495,000	4,056,000	3,901,000	495,000	4,396,000
131	John Soro	100,000	0	100,000	80,000	0	80,000	94,000	4,000	98,000	274,000	4,000	278,000
132	Rm. Hiro Nitsae	100,000	0	100,000	340,000	240,000	580,000	619,000	488,000	1,107,000	1,059,000	728,000	1,787,000
133	Valerio Salem	100,000	0	100,000	460,000	120,000	580,000	1,128,000	220,000	1,348,000	1,688,000	340,000	2,028,000
134	Julio Lake	100,000	0	100,000	440,000	240,000	680,000	4,525,000	10,760,000	15,285,000	5,065,000	11,000,000	16,065,000
135	Oktavianus T Tilis	100,000	0	100,000	440,000	240,000	680,000	644,000	290,000	934,000	1,184,000	530,000	1,714,000
136	Maria M L Bell	100,000	0	100,000	20,000	0	20,000	29,000	2,000	31,000	149,000	2,000	151,000
137	Ermelinda S Bell	100,000	0	100,000	20,000	0	20,000	29,000	2,000	31,000	149,000	2,000	151,000

138	Novita O Y Bell	100,000	0	100,000	20,000	0	20,000	29,000	0	29,000	149,000	0	149,000
139	Barnabas Ricky Dju	100,000	0	100,000	220,000	340,000	560,000	3,634,000	60,000	3,694,000	3,954,000	400,000	4,354,000
140	Yohana Berkanis	100,000	0	100,000	20,000	240,000	260,000	1,310,000	530,000	1,840,000	1,430,000	770,000	2,200,000
141	Sandra A Suratama	100,000	0	100,000	240,000	240,000	480,000	905,000	850,000	1,755,000	1,245,000	1,090,000	2,335,000
142	Emerensiana Metkono	100,000	0	100,000	140,000	240,000	380,000	2,205,000	1,672,000	3,877,000	2,445,000	1,912,000	4,357,000
143	F X Salem	0	100,000	100,000	0	3,225,000	3,225,000	0	33,454,000	33,454,000	0	36,779,000	36,779,000
144	Y. Metkono	0	100,000	100,000	0	3,220,000	3,220,000	0	6,260,000	6,260,000	0	9,580,000	9,580,000
Jumlah		9,000,000	-200,000	8,800,000	161,010,000	8,290,000	169,300,000	607,955,498	-43,267,104	564,688,394	742,788,394	-35,177,104	742,788,394