



DETIL TRANSAKSI CENTER

204 - 004236/2017 - AHMAD SAYUTI - CIBATU

Nama	Client ID	Pencairan	DNR	Cicilan	Wajib	Sukarela	Pensiun	Hari Raya	Khusus	Qurban	Sipadan	Total
OYOK	AGT/051/001/204-003533				0	50,000	0	0	0	0	0	50,000
ATIKA	AGT/051/001/204-003534				0	0	0	0	0	0	0	0
RATIH	AGT/051/001/204-003536			124,000	5,000	1,000	0	0	0	0	0	130,000
CICIH GECI RUKITA	AGT/051/001/204-006907			358,400	8,000	-266,400	0	0	0	0	0	100,000
ANE	AGT/051/001/204-010499			99,200	4,000	1,800	0	5,000	0	0	0	110,000
ENGKOY	AGT/051/001/204-010864			74,400	3,000	2,600	0	0	0	0	0	80,000
ARYANA TRIYANA	AGT/051/001/204-011970			74,400	3,000	-82,400	0	5,000	0	0	0	0
KOKOM	AGT/051/002/204-003538			173,600	7,000	400	0	0	0	0	0	181,000
SUYIROT	AGT/051/002/204-004884			198,400	8,000	3,600	0	0	0	0	0	210,000
LIA	AGT/051/002/204-008080			173,600	7,000	1,400	0	5,000	0	0	0	187,000
KARTINI	AGT/051/002/204-008081			272,000	15,000	0	0	10,000	0	0	0	297,000
YESI ANDINI	AGT/051/002/204-011670			99,200	4,000	800	0	0	0	0	0	104,000
IMAS MASITOH	AGT/051/003/204-006761				0	0	0	0	0	0	0	0
YANI	AGT/051/003/204-006769			173,600	7,000	400	0	0	0	0	0	181,000
ENOK SUHAYATI	AGT/051/003/204-009087			173,600	7,000	9,400	0	10,000	0	0	0	200,000
EMI	AGT/051/003/204-009598				0	0	0	0	0	0	0	0
ESEM	AGT/051/003/204-010522			99,200	4,000	800	0	0	0	0	0	104,000
JUJU JUANGSIH	AGT/051/003/204-011153			99,200	4,000	-34,200	0	0	0	0	0	69,000
ESIH	AGT/051/003/204-011846			74,400	3,000	-32,400	0	5,000	0	0	0	50,000
NURHAYATI	AGT/051/003/204-011847			74,400	3,000	600	0	5,000	0	0	0	83,000
TASEM	AGT/051/004/204-003550			471,200	20,000	3,800	0	5,000	0	0	0	500,000
MELLYNDA FITRIANI	AGT/051/004/204-009333			672,000	15,000	-869,000	0	0	0	0	0	-182,000
ENO ANGRUM	AGT/051/004/204-009535			124,000	5,000	-120,000	0	10,000	0	0	0	19,000
IYAN HARYANI	AGT/051/004/204-010016				0	0	0	0	0	0	0	0

Nama	Client ID	Pencairan	DNR	Cicilan	Wajib	Sukarela	Pensiun	Hari Raya	Khusus	Qurban	Sipadan	Total
DINA CIKAWATI	AGT/051/004/204-010410				0	0	0	0	0	0	0	0
NANI	AGT/051/004/204-010759			74,400	3,000	600	0	0	0	0	0	78,000
ENCIH	AGT/051/001/204-011046			136,400	6,000	7,600	0	0	0	0	0	150,000
KONIH	AGT/051/002/204-011001			124,000	5,000	-50,000	0	5,000	0	0	0	84,000
MITA	AGT/051/002/204-011002			74,400	3,000	7,600	0	0	0	0	0	85,000
NENG ACIH	AGT/051/002/204-011003			136,400	6,000	600	0	0	0	0	0	143,000
LASMINI	AGT/051/002/204-011047				0	0	0	0	0	0	0	0
MARLINA	AGT/051/006/204-011780			74,400	3,000	17,600	0	5,000	0	0	0	100,000
ELGA SRI INTAN	AGT/051/006/204-011781			134,400	3,000	7,600	0	5,000	0	0	0	150,000
TATI	AGT/051/006/204-011782			74,400	3,000	2,600	0	5,000	0	0	0	85,000
NANI	AGT/051/006/204-011783			99,200	4,000	1,800	0	5,000	0	0	0	110,000
ATIH	AGT/051/006/204-011784			74,400	3,000	2,600	0	5,000	0	0	0	85,000
MARDIAH	AGT/051/006/204-011785			99,200	4,000	1,800	0	5,000	0	0	0	110,000
Nama	Client ID	0	0	4,710,400	175,000	-1,327,400	0	95,000	0	0	0	3,653,000