



DETIL TRANSAKSI CENTER

110 - 004236/2017 - AHMAD SAYUTI - CIBATU

Nama	Client ID	Pencairan	DNR	Cicilan	Wajib	Sukarela	Pensiun	Hari Raya	Khusus	Qurban	Sipadan	Total
VERA JELITA LESTARI	AGT/051/001/110-010947			223,200	3,000	8,800	0	0	0	0	0	235,000
ARYANI	AGT/051/001/110-011004			111,600	5,000	33,400	0	0	0	0	0	150,000
ICIH SUKAESIH	AGT/051/001/110-011152			74,400	3,000	22,600	0	0	0	0	0	100,000
EHA JULAEHA	AGT/051/001/110-011969			74,400	3,000	12,600	0	10,000	0	0	0	100,000
IDA KOMALA	AGT/051/001/110-012079			99,200	4,000	11,800	0	5,000	0	0	0	120,000
AMAH	AGT/051/002/110-001732				0	0	0	0	0	0	0	0
MARWATI	AGT/051/002/110-008547			148,800	6,000	200	0	5,000	0	0	0	160,000
SUKIMI BT MAGLISAM	AGT/051/002/110-008814			124,000	5,000	16,000	0	5,000	0	0	0	150,000
EUIS SUHENDARYATI	AGT/051/002/110-010834			99,200	4,000	800	0	0	0	0	0	104,000
TATI ROSNAWATI	AGT/051/002/110-010948			148,800	6,000	1,200	0	0	0	0	0	156,000
ALPIAH	AGT/051/003/109-001722			272,000	15,000	3,000	0	10,000	0	0	0	300,000
ATI	AGT/051/003/110-001737			272,000	15,000	33,000	0	30,000	0	0	0	350,000
NUNUNG	AGT/051/003/110-001738			272,000	15,000	13,000	0	0	0	0	0	300,000
RODIAH	AGT/051/003/110-003610				0	30,000	0	0	0	0	0	30,000
Nama	Client ID	0	0	1,919,600	84,000	186,400	0	65,000	0	0	0	2,255,000

Selasa, 01 Maret 2022