

Unit Perfomance Report

Ruko Topaz No. B9 Jl. Katapang Andir, RT 03 RW 01 Ds. Rancamanyar Kec. Baleendah Kab. Bandung Jawa Barat  
Telp : (022) 85939389 Mail : halo@gadaihartadinataabadi.com

Gcore Outstanding 14-10-2022

Jawa Barat																						
No	Unit	Gadai Reguler								Gadai Cicilan								Total Outstanding (12-10-2022)	Disburse			
		Noa	Ost.Kemarin (11-10-2022)	Noa	Kredit	Noa	Pelunasan	Noa	Ost. Regular (12-10-2022)	Noa	Ost.Kemarin (11-10-2022)	Noa	Kredit	Noa	Pelunasan	Noa	Ost. Cicilan (12-10-2022)		Noa	Kredit	Ticket Size	
1	Topaz	311	4,898,742,116	11	45,169,717	8	28,607,600	314	4,915,304,233	0		0	0		0	0		0	4,915,304,233	218	4,149,554,300	19,034,652
2	Kopo Sayati	343	6,294,964,829	5	19,595,000	5	24,165,000	343	6,290,394,829	0		0	0		0	0		0	6,290,394,829	261	6,037,918,929	23,133,789
3	Ciwidey	120	2,984,931,000	2	1,805,000	0	0	122	2,986,736,000	0		0	0		0	0		0	2,986,736,000	98	2,628,827,000	26,824,765
4	Mall Mayasari Plaza	517	5,021,730,600	8	18,940,000	10	62,126,000	515	4,978,544,600	0		0	0		0	0		0	4,978,544,600	254	2,689,775,000	10,589,665
5	Banjarsari	832	13,389,622,500	9	38,270,000	9	19,153,000	832	13,408,739,500	0		0	0		0	0		0	13,408,739,500	823	13,382,399,000	16,260,509
6	Pangandaran	492	5,496,523,800	3	6,619,000	3	7,285,000	492	5,495,857,800	0		0	0		0	0		0	5,495,857,800	255	3,945,276,000	15,471,670
7	Plered	346	3,355,410,300	5	11,245,000	7	15,033,000	344	3,351,622,300	0		0	0		0	0		0	3,351,622,300	183	1,896,808,000	10,365,071
8	Arjawinangun	650	3,717,109,800	14	76,175,000	19	80,706,000	645	3,712,578,800	0		0	0		0	0		0	3,712,578,800	352	2,448,975,000	6,957,315
9	Pamanukan	471	3,808,561,000	4	10,786,000	4	8,242,000	471	3,811,105,000	0		0	0		0	0		0	3,811,105,000	409	3,098,449,000	7,575,669
10	Subang	387	11,009,711,600	0	0	2	5,274,000	385	11,004,437,600	0		0	0		0	0		0	11,004,437,600	296	8,440,648,000	28,515,702
11	Pasar Anyar	452	9,599,994,000	0	0	0	0	452	9,599,994,000	0		0	0		0	0		0	9,599,994,000	442	9,508,633,000	21,512,744
12	Depok	207	5,722,800,000	0	0	0	0	207	5,722,800,000	0		0	0		0	0		0	5,722,800,000	176	5,603,303,000	31,836,948
Total		5,128	75,300,101,545	61	228,604,717	67	250,591,600	5,122	75,278,114,662	0		0	0		0	0		0	75,278,114,662	3,767	63,830,566,229	16,944,668

NTT																					
No	Unit	Gadai Reguler								Gadai Cicilan								Total Outstanding (12-10-2022)	Disburse		
		Noa	Ost.Kemarin (11-10-2022)	Noa	Kredit	Noa	Pelunasan	Noa	Ost. Regular (12-10-2022)	Noa	Ost.Kemarin (11-10-2022)	Noa	Kredit	Noa	Pelunasan	Noa	Ost. Cicilan (12-10-2022)		Noa	Kredit	Ticket Size
1	Tode Kisar	974	3,546,737,416	19	74,887,667	16	37,497,500	977	3,584,127,583	0	0	0	0	0	0	0	0	3,584,127,583	916	3,335,478,583	3,641,352
2	Oesapa	848	1,871,163,600	9	19,456,000	5	21,554,000	852	1,869,065,600	0	0	0	0	0	0	0	0	1,869,065,600	347	727,024,000	2,095,170
3	Oebobo	692	2,202,588,927	14	52,620,000	18	81,348,000	688	2,173,860,927	0	0	0	0	0	0	0	0	2,173,860,927	300	898,861,000	2,996,203
4	Sikumana	1473	3,226,189,201	16	30,369,000	20	38,028,100	1,469	3,218,530,101	0	0	0	0	0	0	0	0	3,218,530,101	484	835,217,000	1,725,654
Total		3,987	10,846,679,144	58	177,332,667	59	178,427,600	3,986	10,845,584,211	0	0	0	0	0	0	0	0	10,845,584,211	2,047	5,796,580,583	2,831,744

Makasar																					
No	Unit	Gadai Reguler								Gadai Cicilan								Total Outstanding (12-10-2022)	Disburse		
		Noa	Ost.Kemarin (11-10-2022)	Noa	Kredit	Noa	Pelunasan	Noa	Ost. Regular (12-10-2022)	Noa	Ost.Kemarin (11-10-2022)	Noa	Kredit	Noa	Pelunasan	Noa	Ost. Cicilan (12-10-2022)		Noa	Kredit	Ticket Size
1	panakukang	386	2,844,334,500	5	33,010,000	5	34,940,000	386	2,842,404,500	0	0	0	0	0	0	0	2,842,404,500	385	2,840,434,500	7,377,751	
2	Sidrap	415	2,750,099,300	7	41,645,000	1	32,130,000	421	2,759,614,300	0	0	0	0	0	0	0	2,759,614,300	407	2,655,765,000	6,525,221	
3	Daya	68	274,612,000	0	0	0	0	68	274,612,000	0	0	0	0	0	0	0	274,612,000	67	273,873,000	4,087,656	
4	Sungguminasa	67	339,513,900	2	5,430,000	1	11,500,000	68	333,443,900	0	0	0	0	0	0	0	333,443,900	67	329,078,000	4,911,611	
5	Tamalatea	111	301,400,000	1	797,000	0	0	112	302,197,000	0	0	0	0	0	0	0	302,197,000	112	302,197,000	2,698,187	
6	Rappang	65	250,797,400	1	3,000,000	1	1,000,000	65	252,797,400	0	0	0	0	0	0	0	252,797,400	62	230,610,400	3,719,522	
7	Pangkep	64	184,094,300	2	1,472,000	0	0	66	185,566,300	0	0	0	0	0	0	0	185,566,300	66	185,566,300	2,811,610	
Total		1,176	6,944,851,400	18	85,354,000	8	79,570,000	1,186	6,950,635,400	0	0	0	0	0	0	0	6,950,635,400	1,166	6,817,524,200	5,846,933	

Jakarta																					
No	Unit	Gadai Reguler								Gadai Cicilan								Total Outstanding (12-10-2022)	Disburse		
		Noa	Ost.Kemarin (11-10-2022)	Noa	Kredit	Noa	Pelunasan	Noa	Ost. Regular (12-10-2022)	Noa	Ost.Kemarin (11-10-2022)	Noa	Kredit	Noa	Pelunasan	Noa	Ost. Cicilan (12-10-2022)		Noa	Kredit	Ticket Size
1	Lawu	38	1,634,165,000	0	0	0	0	38	1,634,165,000	0	0	0	0	0	0	0	0	1,634,165,000	38	1,634,165,000	43,004,342
	Total	38	1,634,165,000	0	0	0	0	38	1,634,165,000	0	0	0	0	0	0	0	0	1,634,165,000	38	1,634,165,000	43,004,342

NTB																					
No	Unit	Gadai Reguler								Gadai Cicilan								Total Outstanding (12-10-2022)	Disburse		
		Noa	Ost.Kemarin (11-10-2022)	Noa	Kredit	Noa	Pelunasan	Noa	Ost. Regular (12-10-2022)	Noa	Ost.Kemarin (11-10-2022)	Noa	Kredit	Noa	Pelunasan	Noa	Ost. Cicilan (12-10-2022)		Noa	Kredit	Ticket Size
1	Sengkol	626	2,602,245,000	7	24,826,000	4	18,993,000	629	2,608,078,000	0	0	0	0	0	0	0	0	2,608,078,000	313	1,286,090,000	4,108,913
2	Renteng	819	3,215,939,000	6	28,884,000	6	28,306,000	819	3,216,517,000	0	0	0	0	0	0	0	0	3,216,517,000	329	1,230,834,000	3,741,136
3	Bonder	1145	3,853,305,000	11	19,525,000	19	50,821,000	1,137	3,822,009,000	0	0	0	0	0	0	0	0	3,822,009,000	604	2,056,785,000	3,405,273
4	Kediri	853	2,696,976,000	9	35,189,000	12	53,550,000	850	2,678,615,000	0	0	0	0	0	0	0	0	2,678,615,000	439	1,480,044,000	3,371,398
5	Kebonroek	464	1,646,926,000	3	15,568,000	4	18,958,000	463	1,643,536,000	0	0	0	0	0	0	0	0	1,643,536,000	220	679,548,000	3,088,854
6	Penunjak	911	2,970,502,000	13	35,653,000	12	27,570,000	912	2,978,585,000	0	0	0	0	0	0	0	0	2,978,585,000	423	1,431,708,000	3,384,652
7	Mujur	858	2,937,669,000	20	108,119,000	18	96,727,000	860	2,949,061,000	0	0	0	0	0	0	0	0	2,949,061,000	850	2,891,964,000	3,402,310

Unit Performance Report

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8	Sakra	1392	4,483,342,000	17	33,935,000	19	47,515,000	1,390	4,469,762,000	0	0	0	0	0	0	4,469,762,000	662	2,227,796,000	3,365,250
9	Rensing	1377	4,604,858,000	14	36,015,000	15	30,008,000	1,376	4,610,865,000	0	0	0	0	0	0	4,610,865,000	550	1,727,976,000	3,141,774
10	Pane	474	1,334,158,000	2	7,563,000	2	6,981,000	474	1,334,740,000	0	0	0	0	0	0	1,334,740,000	134	383,612,000	2,862,776
11	Bolosila	1689	3,699,723,000	25	47,436,000	22	42,276,000	1,692	3,704,883,000	0	0	0	0	0	0	3,704,883,000	789	1,773,310,000	2,247,541
12	Sape	1451	3,914,901,000	6	11,116,000	10	27,413,000	1,447	3,898,604,000	0	0	0	0	0	0	3,898,604,000	577	1,619,629,000	2,806,982
13	Wera	363	1,064,717,000	4	2,942,000	1	956,000	366	1,066,703,000	0	0	0	0	0	0	1,066,703,000	359	1,050,785,000	2,926,977
14	Sumi	332	711,426,000	3	14,100,000	3	7,080,000	332	718,446,000	0	0	0	0	0	0	718,446,000	312	660,598,000	2,117,301
15	Tente	162	676,097,000	3	11,032,000	1	6,040,000	164	681,089,000	0	0	0	0	0	0	681,089,000	162	675,193,000	4,167,858
16	Belo	212	606,346,000	1	1,450,000	2	2,450,000	211	605,346,000	0	0	0	0	0	0	605,346,000	202	577,566,000	2,859,237
17	Tangga Monta	194	488,760,000	6	17,160,000	1	1,720,000	199	504,200,000	0	0	0	0	0	0	504,200,000	188	476,420,000	2,534,148
18	Dompu	89	364,845,000	3	5,722,000	3	4,368,000	89	366,199,000	0	0	0	0	0	0	366,199,000	89	366,199,000	4,114,595
Total		13,411	41,872,735,000	153	456,235,000	154	471,732,000	13,410	41,857,238,000	0	0	0	0	0	0	41,857,238,000	7,202	22,596,057,000	3,137,470

Jawa Timur III																					
No	Unit	Gadai Reguler								Gadai Cicilan								Total Outstanding (12-10-2022)	Disburse		
		Noa	Ost.Kemarin (11-10-2022)	Noa	Kredit	Noa	Pelunasan	Noa	Ost. Regular (12-10-2022)	Noa	Ost.Kemarin (11-10-2022)	Noa	Kredit	Noa	Pelunasan	Noa	Ost. Cicilan (12-10-2022)		Noa	Kredit	Ticket Size
1	MALANG	283	1,212,720,806	4	10,170,000	4	7,994,000	283	1,214,896,806	0	0	0	0	0	0	0	1,214,896,806	169	923,594,806	5,465,058	
2	Sangkapura	459	2,481,120,000	8	100,265,000	6	34,715,000	461	2,546,670,000	0	0	0	0	0	0	0	2,546,670,000	221	1,089,585,000	4,930,248	
3	Wiyung	320	1,166,952,000	3	7,220,000	3	7,000,000	320	1,167,172,000	0	0	0	0	0	0	0	1,167,172,000	295	1,011,865,000	3,430,050	
4	Bungurasih	380	1,466,571,579	4	4,420,000	4	6,442,000	380	1,464,549,579	0	0	0	0	0	0	0	1,464,549,579	374	1,452,823,279	3,884,554	
5	Tambak	41	2,784,720,000	0	0	0	0	41	2,784,720,000	0	0	0	0	0	0	0	2,784,720,000	41	2,784,720,000	67,920,000	
6	Sepulu	899	3,752,757,000	13	33,530,000	17	68,700,000	895	3,717,587,000	0	0	0	0	0	0	0	3,717,587,000	885	3,704,029,000	4,185,343	
7	Bangkalan	1330	8,218,708,000	24	119,610,000	28	170,950,000	1,326	8,167,368,000	0	0	0	0	0	0	0	8,167,368,000	1256	7,690,545,000	6,123,045	
8	Klampis	603	3,984,371,000	13	67,802,000	13	52,650,000	603	3,999,523,000	0	0	0	0	0	0	0	3,999,523,000	579	3,837,373,000	6,627,587	
9	Kombangan	521	3,909,879,167	7	42,742,000	8	82,745,000	520	3,869,876,167	0	0	0	0	0	0	0	3,869,876,167	452	3,372,396,500	7,461,054	
10	Kwanyar	813	3,800,475,000	7	32,280,000	9	38,460,000	811	3,794,295,000	0	0	0	0	0	0	0	3,794,295,000	520	2,559,986,000	4,923,050	
11	Arosbaya	700	3,927,699,000	7	24,550,000	12	89,100,000	695	3,863,149,000	0	0	0	0	0	0	0	3,863,149,000	640	3,554,889,000	5,554,514	
12	Kamal	884	3,979,158,667	5	43,950,000	4	47,650,000	885	3,975,458,667	0	0	0	0	0	0	0	3,975,458,667	517	2,431,709,000	4,703,499	
13	Pogot	277	882,776,833	5	50,850,000	1	2,000,000	281	931,626,833	0	0	0	0	0	0	0	931,626,833	182	685,724,333	3,767,716	
14	Krembung	425	1,526,904,500	6	16,435,000	6	10,630,000	425	1,532,709,500	0	0	0	0	0	0	0	1,532,709,500	219	1,041,445,000	4,755,456	
15	Sidotopo Wetan	631	3,587,107,300	9	45,820,000	8	31,000,000	632	3,601,927,300	0	0	0	0	0	0	0	3,601,927,300	328	1,947,592,000	5,937,780	
Total		8,566	46,681,920,852	115	599,644,000	123	650,036,000	8,558	46,631,528,852	0	0	0	0	0	0	0	46,631,528,852	6,678	38,088,276,918	5,703,546	

Jawa Timur II																						
No	Unit	Gadai Reguler								Gadai Cicilan								Total Outstanding (12-10-2022)	Disburse			
		Noa	Ost.Kemarin (11-10-2022)	Noa	Kredit	Noa	Pelunasan	Noa	Ost. Regular (12-10-2022)	Noa	Ost.Kemarin (11-10-2022)	Noa	Kredit	Noa	Pelunasan	Noa	Ost. Cicilan (12-10-2022)		Noa	Kredit	Ticket Size	
1	Banyuates	789	5,197,142,080	11	36,053,000	6	39,378,000	794	5,193,817,080	0		0	0		0	0		0	5,193,817,080	750	4,837,917,080	6,450,556
2	Tanjung Bumi	646	4,541,684,000	10	50,350,000	11	63,150,000	645	4,528,884,000	0		0	0		0	0		0	4,528,884,000	582	3,932,799,000	6,757,386
3	Tamberu	1148	8,359,827,000	10	92,692,000	19	181,961,000	1,139	8,270,558,000	0		0	0		0	0		0	8,270,558,000	769	6,042,767,000	7,857,954
4	Ketapang	646	4,676,592,000	3	23,120,000	4	44,320,000	645	4,655,392,000	0		0	0		0	0		0	4,655,392,000	499	3,806,717,000	7,628,691
5	Omben	997	5,361,911,000	6	52,860,000	10	59,010,000	993	5,355,761,000	0		0	0		0	0		0	5,355,761,000	518	3,462,855,000	6,685,048
6	Pegantenan	874	4,340,104,000	23	78,068,000	24	103,635,000	873	4,314,537,000	0		0	0		0	0		0	4,314,537,000	576	2,815,860,000	4,888,645
7	Pamekasan	604	4,022,068,400	5	25,370,000	5	38,395,000	604	4,009,043,400	0		0	0		0	0		0	4,009,043,400	588	3,875,295,000	6,590,637
8	Pamekasan Trunojoyo	394	2,810,129,200	3	2,652,000	5	45,262,000	392	2,767,519,200	0		0	0		0	0		0	2,767,519,200	269	2,275,665,000	8,459,721
9	Sampang	1676	10,052,436,000	21	68,721,000	26	100,185,000	1,671	10,020,972,000	0		0	0		0	0		0	10,020,972,000	1658	9,957,652,000	6,005,821
10	Tanjung	1555	5,173,944,000	20	39,642,000	21	36,816,000	1,554	5,176,770,000	0		0	0		0	0		0	5,176,770,000	914	3,130,569,000	3,425,130
11	Camplong	2021	6,136,699,000	25	64,618,000	20	50,109,000	2,026	6,151,208,000	0		0	0		0	0		0	6,151,208,000	1668	4,831,070,000	2,896,324
12	Sreseh	750	4,067,664,000	13	58,462,000	13	65,970,000	750	4,060,156,000	0		0	0		0	0		0	4,060,156,000	607	3,289,894,000	5,419,924
Total		12,100	64,740,200,680	150	592,608,000	164	828,191,000	12,086	64,504,617,680	0		0	0		0	0		0	64,504,617,680	9,398	52,259,060,080	5,560,658

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No	Unit	Gadai Reguler								Gadai Cicilan								Total Outstanding (12-10-2022)	Disburse		
		Noa	Ost.Kemarin (11-10-2022)	Noa	Kredit	Noa	Pelunasan	Noa	Ost. Regular (12-10-2022)	Noa	Ost.Kemarin (11-10-2022)	Noa	Kredit	Noa	Pelunasan	Noa	Ost. Cicilan (12-10-2022)		Noa	Kredit	Ticket Size
1	Pasar Anom	881	3,975,723,000	10	26,595,000	10	45,985,000	881	3,956,333,000	0	0	0	0	0	0	0	3,956,333,000	869	3,888,661,000	4,474,868	
2	Lenteng	1126	3,492,865,000	17	33,012,000	16	26,125,000	1,127	3,499,752,000	0	0	0	0	0	0	0	3,499,752,000	1108	3,423,003,000	3,089,352	
3	Sumenep Diponegoro	762	2,985,814,000	9	50,405,000	13	44,770,000	758	2,991,449,000	0	0	0	0	0	0	0	2,991,449,000	748	2,959,379,000	3,956,389	
4	Talango	999	4,625,753,000	14	111,065,000	8	20,992,000	1,005	4,715,826,000	0	0	0	0	0	0	0	4,715,826,000	999	4,689,079,000	4,693,772	
5	Ganding	1392	4,372,667,000	12	86,212,000	18	71,861,000	1,386	4,387,018,000	0	0	0	0	0	0	0	4,387,018,000	735	2,481,015,000	3,375,530	
6	Perenduan	1523	4,581,352,000	21	70,364,000	24	80,618,000	1,520	4,571,098,000	0	0	0	0	0	0	0	4,571,098,000	1507	4,539,445,000	3,012,239	
7	Guluk Guluk	1627	5,310,069,000	15	21,146,000	18	37,487,000	1,624	5,293,728,000	0	0	0	0	0	0	0	5,293,728,000	1600	5,245,005,000	3,278,128	
8	Pakong	1948	7,732,015,000	19	118,620,000	24	102,737,000	1,943	7,747,898,000	0	0	0	0	0	0	0	7,747,898,000	1416	5,712,736,000	4,034,418	
9	Pasean	783	4,242,507,999	14	66,991,000	16	66,978,000	781	4,242,520,999	0	0	0	0	0	0	0	4,242,520,999	488	2,824,449,000	5,787,805	
10	Ambunten	1719	4,893,346,000	36	125,175,000	30	116,264,000	1,725	4,902,257,000	0	0	0	0	0	0	0	4,902,257,000	913	2,410,841,000	2,640,570	

11	Pasongsongan	1286	5,337,890,000	19	53,482,000	24	74,415,000	1,281	5,316,957,000	0	0	0	0	0	0	5,316,957,000	1264	5,274,686,000	4,173,011
12	Waru	1625	10,722,214,000	23	217,490,000	28	293,492,000	1,620	10,646,212,000	0	0	0	0	0	0	10,646,212,000	934	6,131,950,000	6,565,256
Total		15,671	62,272,215,999	209	980,557,000	229	981,724,000	15,651	62,271,048,999	0	0	0	0	0	0	62,271,048,999	12,581	49,580,249,000	3,940,883

Summary Outstanding Gcore																				
Total Outstanding Kemarin (11-10-2022)	Total Gadai Reguler								Total Gadai Cicilan								Total Outstanding (12-10-2022)	Total Disburse		
	Noa	Ost.Kemarin (11-10-2022)	Noa	Kredit	Noa	Pelunasan	Noa	Ost. Regular (12-10-2022)	Noa	Ost.Kemarin (11-10-2022)	Noa	Kredit	Noa	Pelunasan	Noa	Ost. Cicilan (12-10-2022)		Noa	Kredit	Ticket Size
310,292,869,620			764	3,120,335,384	804	3,440,272,200	60,037	309,972,932,804	0	0	0	0	0	0	0	0	309,972,932,804	42,877	240,602,479,010	86,970,244
	60,077	310,292,869,620																		

## Unit Performance Report

Ruko Topaz No. B9 Jl. Katapang Andir, RT 03 RW 01 Ds. Rancamanyar Kec. Baleendah Kab. Bandung Jawa Barat

Telp : (022) 85939389 Mail : halo@gadaihartadinataabadi.com

### Pencapaian Target Booking Gcore14-10-2022

No	Unit	Area	Data Pencairan/Booking	Noa Pencairan/Booking	Target	Persentas (%)
1	Lawu	Jakarta	0	0	600,000,000	0
2	Mall Mayasari Plaza	Jawa Barat	60,320,000	25	2,285,920,505	3
3	Plered	Jawa Barat	75,245,000	30	470,005,241	16
4	Topaz	Jawa Barat	149,847,134	46	848,808,250	18
5	Kopo Sayati	Jawa Barat	119,663,500	37	3,526,465,771	3
6	Banjarsari	Jawa Barat	149,737,000	47	4,173,095,745	4
7	Ciwidey	Jawa Barat	30,887,000	14	681,439,823	5
8	Pangandaran	Jawa Barat	148,726,000	39	991,020,522	15
9	Arjawinangun	Jawa Barat	502,566,000	86	1,362,218,950	37
10	Pamanukan	Jawa Barat	149,947,000	31	1,007,246,556	15
11	Subang	Jawa Barat	21,873,000	8	1,468,304,378	1
12	Pasar Anyar	Jawa Barat	55,917,000	6	3,921,357,551	1
13	Depok	Jawa Barat	83,182,000	13	1,470,732,858	6
14	Ganding	Jawa Timur I	524,492,000	149	2,075,141,742	25
15	Ambunten	Jawa Timur I	693,388,000	204	2,015,698,698	34
16	Pasean	Jawa Timur I	542,068,000	103	2,178,584,389	25
17	Pasar Anom	Jawa Timur I	503,265,000	117	1,488,311,733	34
18	Perenduan	Jawa Timur I	442,119,000	174	1,750,639,332	25
19	Lenteng	Jawa Timur I	364,364,000	129	826,388,011	44
20	Guluk Guluk	Jawa Timur I	610,076,000	202	1,975,509,671	31
21	Pasongsongan	Jawa Timur I	707,351,000	153	2,189,919,819	32
22	Pakong	Jawa Timur I	768,659,000	199	2,584,944,712	30
23	Sumenep Diponegoro	Jawa Timur I	359,880,000	102	1,143,091,294	31
24	Waru	Jawa Timur I	1,266,314,000	204	4,342,204,403	29
25	Talango	Jawa Timur I	671,600,000	120	2,973,272,451	23
26	Banyuates	Jawa Timur II	589,136,000	105	1,826,960,573	32
27	Sampang	Jawa Timur II	1,360,501,000	204	3,042,928,230	45
28	Tanjung Bumi	Jawa Timur II	505,246,000	80	2,137,073,972	24
29	Ketapang	Jawa Timur II	448,489,000	75	2,289,932,216	20
30	Sreseh	Jawa Timur II	436,693,000	87	1,322,487,046	33
31	Tamberu	Jawa Timur II	998,532,000	140	4,525,069,413	22
32	Omben	Jawa Timur II	569,161,000	130	1,507,373,149	38
33	Pegantenan	Jawa Timur II	565,573,000	129	1,803,442,514	31
34	Pamekasan	Jawa Timur II	236,821,000	62	1,292,121,895	18
35	Tanjung	Jawa Timur II	650,467,000	237	2,378,108,177	27
36	Camplong	Jawa Timur II	662,244,000	236	2,887,530,821	23
37	Pamekasan Trunojoyo	Jawa Timur II	238,384,000	50	1,223,763,736	19
38	Sepulu	Jawa Timur III	337,360,000	107	1,443,578,295	23
39	Bangkalan	Jawa Timur III	1,228,504,000	192	3,110,634,837	39
40	Tambak	Jawa Timur III	0	0	0	0

## Unit Performance Report

Ruko Topaz No. B9 Jl. Katapang Andir, RT 03 RW 01 Ds. Rancamanyar Kec. Baleendah Kab. Bandung Jawa Barat

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No	Unit	Area	Data Pencairan/Booking	Noa Pencairan/Booking	Target	Persentas (%)
41	Sangkapura	Jawa Timur III	416,065,000	74	2,358,382,409	18
42	Krembung	Jawa Timur III	115,634,000	58	664,991,931	17
43	Klampis	Jawa Timur III	667,631,000	101	1,513,853,323	44
44	Kombangan	Jawa Timur III	484,841,000	62	1,195,620,202	41
45	Arosbaya	Jawa Timur III	358,695,000	91	1,509,618,537	24
46	Pogot	Jawa Timur III	252,485,333	43	326,892,858	77
47	Bungurasih	Jawa Timur III	127,314,000	41	634,229,388	20
48	Kwanyar	Jawa Timur III	444,100,000	92	296,947,041	150
49	Sidotopo Wetan	Jawa Timur III	448,455,000	93	1,833,452,937	24
50	Malang	Jawa Timur III	259,191,667	34	470,652,019	55
51	Wiyung	Jawa Timur III	128,805,000	45	541,011,260	24
52	Kamal	Jawa Timur III	537,521,667	114	1,684,045,735	32
53	Pangkep	Makasar	56,887,300	16	600,000,000	9
54	panakukang	Makasar	253,690,000	49	651,804,849	39
55	Sidrap	Makasar	380,452,000	69	600,000,000	63
56	Daya	Makasar	61,523,000	11	600,000,000	10
57	Sungguminasa	Makasar	69,030,000	15	600,000,000	12
58	Tamalea	Makasar	38,967,000	17	600,000,000	6
59	Rappang	Makasar	52,144,000	12	600,000,000	9
60	Sengkol	NTB	285,927,000	76	904,962,563	32
61	Wera	NTB	117,670,000	56	600,000,000	20
62	Mujur	NTB	408,719,000	110	1,424,787,496	29
63	Sumi	NTB	112,810,000	45	600,000,000	19
64	Sakra	NTB	527,863,000	156	1,916,762,673	28
65	Tente	NTB	87,036,000	27	600,000,000	15
66	Kediri	NTB	329,288,000	120	698,753,200	47
67	Belo	NTB	64,155,000	22	600,000,000	11
68	Kebonroek	NTB	242,630,000	65	638,689,688	38
69	Tangga Monta	NTB	75,510,000	33	600,000,000	13
70	Pane	NTB	174,152,000	60	586,647,160	30
71	Bolosila	NTB	458,330,000	237	1,369,987,195	33
72	Dompu	NTB	35,295,000	19	600,000,000	6
73	Sape	NTB	450,030,000	165	1,739,332,672	26
74	Rensing	NTB	497,338,000	161	2,217,955,471	22
75	Renteng	NTB	332,335,000	81	1,323,411,044	25
76	Penunjak	NTB	448,434,000	131	873,246,157	51
77	Bonder	NTB	527,748,000	148	1,435,556,702	37
78	Tode Kisar	NTT	306,549,361	96	914,583,557	34
79	Oesapa	NTT	180,400,000	95	414,104,594	44
80	Oebobo	NTT	346,517,999	114	435,193,160	80
81	Sikumana	NTT	303,663,838	128	1,359,469,640	22
Total			29,294,430,799	7254	118,276,272,740	24.77

## Unit Performance Report

Ruko Topaz No. B9 Jl. Katapang Andir, RT 03 RW 01 Ds. Rancamanyar Kec. Baleendah Kab. Bandung Jawa Barat

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### Pencapaian Target Outstanding Gcore 14-10-2022

No	Unit	Area	Data Outstanding	Noa Outstanding	Target	Persentas (%)
1	Lawu	Jakarta	1,634,165,000	38	1,000,000,000	163
2	Mall Mayasari Plaza	Jawa Barat	4,978,544,600	515	5,730,594,989	87
3	Plered	Jawa Barat	3,351,622,300	344	3,309,509,166	101
4	Topaz	Jawa Barat	4,915,304,233	314	3,363,912,120	146
5	Kopo Sayati	Jawa Barat	6,290,394,829	343	6,102,465,376	103
6	Banjarsari	Jawa Barat	13,408,739,500	832	9,640,640,338	139
7	Ciwidey	Jawa Barat	2,986,736,000	122	3,511,360,881	85
8	Pangandaran	Jawa Barat	5,495,857,800	492	4,069,264,779	135
9	Arjawinangun	Jawa Barat	3,712,578,800	645	3,993,025,441	93
10	Pamanukan	Jawa Barat	3,811,105,000	471	3,591,585,889	106
11	Subang	Jawa Barat	11,004,437,600	385	3,699,482,735	297
12	Pasar Anyar	Jawa Barat	9,599,994,000	452	9,168,853,504	105
13	Depok	Jawa Barat	5,722,800,000	207	3,355,075,605	171
14	Ganding	Jawa Timur I	4,387,018,000	1386	5,528,875,880	79
15	Pasean	Jawa Timur I	4,242,520,999	781	5,621,030,663	75
16	Ambunten	Jawa Timur I	4,902,257,000	1725	6,129,817,617	80
17	Pasar Anom	Jawa Timur I	3,956,333,000	881	4,440,837,100	89
18	Perenduan	Jawa Timur I	4,571,098,000	1520	5,332,392,027	86
19	Lenteng	Jawa Timur I	3,499,752,000	1127	2,913,185,778	120
20	Guluk Guluk	Jawa Timur I	5,293,728,000	1624	5,625,629,156	94
21	Pasongsongan	Jawa Timur I	5,316,957,000	1281	6,711,708,548	79
22	Pakong	Jawa Timur I	7,747,898,000	1943	7,926,685,524	98
23	Waru	Jawa Timur I	10,646,212,000	1620	10,242,698,076	104
24	Sumenep Diponegoro	Jawa Timur I	2,991,449,000	758	3,881,623,746	77
25	Talango	Jawa Timur I	4,715,826,000	1005	7,872,572,596	60
26	Banyuates	Jawa Timur II	5,193,817,080	794	5,573,177,882	93
27	Sampang	Jawa Timur II	10,020,972,000	1671	10,689,791,427	94
28	Tanjung Bumi	Jawa Timur II	4,528,884,000	645	5,631,333,667	80
29	Ketapang	Jawa Timur II	4,655,392,000	645	6,027,856,122	77
30	Tamberu	Jawa Timur II	8,270,558,000	1139	11,476,694,809	72
31	Sreseh	Jawa Timur II	4,060,156,000	750	4,537,744,533	89
32	Omben	Jawa Timur II	5,355,761,000	993	6,319,312,930	85
33	Pegantenan	Jawa Timur II	4,314,537,000	873	4,710,404,148	92
34	Pamekasan	Jawa Timur II	4,009,043,400	604	4,560,784,470	88
35	Tanjung	Jawa Timur II	5,176,770,000	1554	6,323,258,641	82
36	Camplong	Jawa Timur II	6,151,208,000	2026	7,134,582,263	86
37	Pamekasan Trunojoyo	Jawa Timur II	2,767,519,200	392	3,914,897,985	71
38	Bangkalan	Jawa Timur III	8,167,368,000	1326	8,581,671,422	95
39	Sepulu	Jawa Timur III	3,717,587,000	895	4,192,915,447	89
40	Tambak	Jawa Timur III	2,784,720,000	41	0	0
41	Sangkapura	Jawa Timur III	2,546,670,000	461	3,610,446,093	71



## Unit Performance Report

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No	Unit	Area	Data Outstanding	Noa Outstanding	Target	Persentas (%)
42	Krembung	Jawa Timur III	1,532,709,500	425	1,679,336,633	91
43	Klampis	Jawa Timur III	3,999,523,000	603	4,236,402,651	94
44	Arosbaya	Jawa Timur III	3,863,149,000	695	4,124,656,284	94
45	Kombangan	Jawa Timur III	3,869,876,167	520	3,717,542,201	104
46	Pogot	Jawa Timur III	931,626,833	281	1,387,297,085	67
47	Bungurasih	Jawa Timur III	1,464,549,579	380	520,289,000	281
48	Kwanyar	Jawa Timur III	3,794,295,000	811	1,987,287,567	191
49	Sidotopo Wetan	Jawa Timur III	3,601,927,300	632	3,986,140,538	90
50	Malang	Jawa Timur III	1,214,896,806	283	1,683,386,446	72
51	Wiyung	Jawa Timur III	1,167,172,000	320	1,734,986,602	67
52	Kamal	Jawa Timur III	3,975,458,667	885	4,385,790,495	91
53	Pangkep	Makasar	185,566,300	66	1,000,000,000	19
54	panakukang	Makasar	2,842,404,500	386	6,077,561,256	47
55	Sidrap	Makasar	2,759,614,300	421	1,000,000,000	276
56	Daya	Makasar	274,612,000	68	1,000,000,000	27
57	Sungguminasa	Makasar	333,443,900	68	1,000,000,000	33
58	Tamalea	Makasar	302,197,000	112	1,000,000,000	30
59	Rappang	Makasar	252,797,400	65	1,000,000,000	25
60	Wera	NTB	1,066,703,000	366	1,000,000,000	107
61	Sengkol	NTB	2,608,078,000	629	3,586,910,085	73
62	Sumi	NTB	718,446,000	332	1,000,000,000	72
63	Mujur	NTB	2,949,061,000	860	4,423,746,839	67
64	Tente	NTB	681,089,000	164	1,000,000,000	68
65	Sakra	NTB	4,469,762,000	1390	5,094,944,662	88
66	Belo	NTB	605,346,000	211	1,000,000,000	61
67	Kediri	NTB	2,678,615,000	850	2,830,055,635	95
68	Tangga Monta	NTB	504,200,000	199	1,000,000,000	50
69	Kebonroek	NTB	1,643,536,000	463	2,513,460,526	65
70	Pane	NTB	1,334,740,000	474	2,760,580,319	48
71	Bolosila	NTB	3,704,883,000	1692	4,464,544,300	83
72	Dompu	NTB	366,199,000	89	1,000,000,000	37
73	Sape	NTB	3,898,604,000	1447	5,254,079,600	74
74	Rensing	NTB	4,610,865,000	1376	5,678,733,452	81
75	Renteng	NTB	3,216,517,000	819	4,948,153,265	65
76	Penunjak	NTB	2,978,585,000	912	3,869,224,850	77
77	Bonder	NTB	3,822,009,000	1137	5,200,295,762	73
78	Tode Kisar	NTT	3,584,127,583	977	4,331,267,995	83
79	Oesapa	NTT	1,869,065,600	852	3,960,690,114	47
80	Oebobo	NTT	2,173,860,927	688	4,137,534,654	53
81	Sikumana	NTT	3,218,530,101	1469	4,838,664,199	67
Total			309,972,932,804	60037	341,461,262,388	90.78

## Unit Performance Report

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Telp : (022) 85939389 Mail : halo@gadaihartadinataabadi.com

### Pendapatan Gcore (October 2022)

No	Unit	Saldo
1	Ambunten	47,476,500
2	Arjawinangun	38,634,100
3	Arosbaya	24,123,400
4	BUNGURASIH	6,210,200
5	Bangkalan	81,624,101
6	Banjarsari	36,125,600
7	Banyuates	39,558,300
8	Belo	1,203,400
9	Bolosila	32,346,000
10	Bonder	43,801,900
11	Bungurasih	2,602,400
12	Camplong	42,389,500
13	Ciwidey	2,614,500
14	Daya	606,500
15	Depok	5,867,700
16	Dompu	481,100
17	Ganding	38,265,000
18	Guluk Guluk	56,597,200
19	Jakarta	0
20	Kamal	28,481,054
21	Kebonroek	16,832,900
22	Kediri	26,993,500
23	Ketapang	30,196,300
24	Klampis	35,592,000
25	Kombangan	34,151,500
26	Kopo Sayati	8,502,760
27	Krembung	7,943,563
28	Kwanyar	23,057,100
29	Lawu	0
30	Lenteng	23,861,300
31	MALANG	19,794,185
32	Mall Mayasari Plaza	17,657,200
33	Mujur	41,377,500
34	Oebobo	26,163,055
35	Oesapa	9,578,090
36	Omben	37,853,600
37	Pakong	68,020,200
38	Pamanukan	21,322,300
39	Pamekasan	19,933,200
40	Pamekasan Trunojoyo	21,549,200
41	Pane	15,232,800



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No	Unit	Saldo
42	Pangandaran	11,140,700
43	Pangkep	565,700
44	Pasar Anom	33,792,000
45	Pasar Anyar	4,068,900
46	Pasean	29,224,800
47	Pasongsongan	59,007,200
48	Pegantenan	33,872,400
49	Penunjak	32,031,100
50	Perenduan	36,334,500
51	Plered	8,117,600
52	Pogot	15,825,117
53	Rappang	2,151,900
54	Rensing	50,702,400
55	Rentang	29,279,500
56	SANGKAPURA	9,313,900
57	Sakra	62,924,600
58	Sampang	78,597,300
59	Sangkapura	15,302,300
60	Sape	40,195,600
61	Sengkol	20,411,000
62	Sepulu	24,973,000
63	Sidotopo Wetan	30,588,601
64	Sidrap	18,230,900
65	Sikumana	21,719,964
66	Sreseh	29,553,300
67	Subang	2,097,900
68	Sumenep Diponegoro	21,930,400
69	Sumi	4,315,600
70	Sungguminasa	739,500
71	TAMBAK	0
72	Talango	26,805,400
73	Tamalatea	1,023,600
74	Tamberu	64,739,100
75	Tangga Monta	1,269,800
76	Tanjung	41,193,400
77	Tanjung Bumi	36,433,800
78	Tente	2,377,200
79	Tode Kisar	21,780,984
80	Topaz	8,119,104
81	WIYUNG	5,456,200
82	Waru	87,355,800
83	Wera	5,431,700
84	Wiyung	4,160,900

## Unit Performance Report

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No	Unit	Saldo
85	panakukang	31,356,700
Total		2,099,132,078

## Unit Performance Report

Ruko Topaz No. B9 Jl. Katapang Andir, RT 03 RW 01 Ds. Rancamanyar Kec. Baleendah Kab. Bandung Jawa Barat

Telp : (022) 85939389 Mail : halo@gadaihartadinataabadi.com

### Pengeluaran Nasional (October 2022)

No	Unit	Saldo
1	Tamalatea	1,975,650
2	Tanjung Bumi	62,558,500
3	Pegantenan	32,144,500
4	Omben	73,651,491
5	Kombangan	47,152,290
6	Rappang	1,387,647
7	Bangkalan	338,958,000
8	Bolosila	16,889,000
9	Pamekasan	102,604,700
10	Pasongsongan	242,446,500
11	Pangandaran	987,200
12	Sungguminasa	1,117,000
13	Kwanyar	142,079,000
14	Bungurasih	1,475,100
15	Sape	126,410,900
16	Belo	87,500
17	Pangkep	1,744,000
18	Pamekasan Trunojoyo	37,294,200
19	Lenteng	42,179,500
20	Wera	20,396,000
21	Ketapang	2,655,500
22	Ciwidey	3,153,400
23	Dompu	374,500
24	Pasar Anom	77,147,300
25	Perenduan	152,220,650
26	Mujur	272,208,500
27	Guluk Guluk	382,290,052
28	Mall Mayasari Plaza	149,335,200
29	Pasar Anyar	26,172,600
30	Tanjung	45,612,300
31	Banyuates	81,949,500
32	Sampang	105,390,930
33	Tangga Monta	522,000
34	Klampis	4,122,000
35	Sepulu	72,862,500
36	Arjawinangun	94,243,700
37	Sreseh	2,228,500
38	MALANG	29,603,000
39	Ambunten	127,438,000
40	Kamal	4,221,800
41	Arosbaya	53,600,500

## Unit Performance Report

Ruko Topaz No. B9 Jl. Katapang Andir, RT 03 RW 01 Ds. Rancamanyar Kec. Baleendah Kab. Bandung Jawa Barat

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No	Unit	Saldo
42	Sidrap	1,102,200
43	Pamanukan	196,736,800
44	Sakra	541,953,800
45	Pasean	29,439,000
46	Oesapa	2,273,000
47	Subang	784,000
48	Sumenep Diponegoro	2,773,400
49	Sangkapura	66,647,500
50	Kopo Sayati	17,408,200
51	Sikumana	1,273,500
52	Tamberu	441,928,500
53	Renteng	103,609,500
54	Pakong	399,560,084
55	Bonder	121,940,250
56	Daya	1,350,750
57	Tente	45,133,780
58	Talango	2,262,000
59	Waru	77,641,050
60	Tode Kisar	4,778,718
61	Sengkol	62,045,300
62	Pane	41,546,000
63	panakukang	216,009,100
64	Kebonroek	37,131,400
65	Sumi	125,000
66	Ganding	203,288,500
67	Rensing	292,344,500
68	Topaz	25,887,265
69	Kediri	41,701,814
70	Depok	96,269,163
71	Sidotopo Wetan	131,856,401
72	Plered	30,662,800
73	Penunjak	51,440,500
74	Wiyung	37,848,600
75	Banjarsari	310,222,000
76	Camplong	52,044,600
77	Pogot	92,830,000
78	Oebobo	22,717,013
79	Krembung	8,066,700
Total		6,793,523,798

## Unit Performance Report

Ruko Topaz No. B9 Jl. Katapang Andir, RT 03 RW 01 Ds. Rancamanyar Kec. Baleendah Kab. Bandung Jawa Barat

Telp : (022) 85939389 Mail : halo@gadaihartadinataabadi.com

### Oneobligor (Lebih dari Rp 250.000.000) (October 2022)

No	Area	Code	Unit	Customer	CIF	UP
1	Jawa Barat	013	arjawinangun	RIMA MELAWATI	00013	251,010,000
2	Jawa Barat	014	kopo sayati	TULUS ARYODONO PRIHATNO	1-014-00150	250,401,000
3	Jawa Barat	051	pasar anyar	LENNI HERAWATI SINAG	00004	311,492,000
4	Jawa Barat	054	plered	MUNA	00010	372,250,000
5	Jawa Barat	016	subang	HILDA MAULIDA	00126	307,715,000
6	Jawa Barat	016	subang	E ROHAETI	1-016-00003	297,280,000
7	Jawa Barat	001	topaz	NENY HERNAWATI	00172	754,217,000
8	Jawa Barat	001	topaz	AGUS MARDIKO LUHUR B	00146	568,451,400
9	Jawa Timur III	065	arosbaya	MURSID	00201	273,400,000
10	Jawa Timur III	060	tambak	DEDY FIRAWAN	00105	438,000,000
11	Jawa Timur III	060	tambak	UMMI HALIDAH	00007	403,590,000
12	Jawa Timur III	060	tambak	UMMI HALIDAH	00008	344,800,000
13	Jawa Timur II	058	pamekasan trunojoyo	MUHAMMAD MUDHAR	00581	311,386,000
14	Jawa Timur II	002	sampang	H. IMAMUDDIN	00054	264,700,000
Total						5,148,692,400

Unit Perfomance Report

Ruko Topaz No. B9 Jl. Katapang Andir, RT 03 RW 01 Ds. Rancamanyar Kec. Baleendah Kab. Bandung Jawa Barat  
Telp : (022) 85939389 Mail : halo@gadaihartadinataabadi.com

Swamandiri Rate (October 10 2022)

PT GCDA

No	Unit	SGE	Customer	Contract Date	Loan Amount	Interest rate	Normal rate	Selisih Kenaikan Rate	Nominal Kenaikan rate	Unit 30%	Perusahaan 70%	Pendapatan Rate Normal
1	Pamanukan	GC-015-20221005-01119	KARTIKA	2022-10-05	352,000	1.90	1.80	0.10	352	106	246	6,336
2	Arjawinangun	GC-013-20221005-02022	NUR KOMARIYAH	2022-10-05	1,995,000	2.00	1.90	0.10	1,995	599	1,397	37,905
3	Arjawinangun	GC-013-20221005-02020	ANASTASIA HATIFAH	2022-10-05	2,070,000	2.00	1.90	0.10	2,070	621	1,449	39,330
4	Banjarsari	GC-004-20221003-02039	EUIS NURSEHA	2022-10-03	1,200,000	2.05	1.90	0.15	1,800	540	1,260	22,800
5	Kopo Sayati	GC-014-20221011-01669	SITI AISYAH	2022-10-11	2,465,000	2.00	1.90	0.10	2,465	740	1,726	46,835
6	Plered	GC-054-20221003-01069	Siti Humayrotun Ashiyam	2022-10-03	2,390,000	2.00	1.90	0.10	2,390	717	1,673	45,410
									11,072	3,322	7,750	45,410

PT GTAM

GTAM I (Ghanet)

No	Unit	SGE	Customer	Contract Date	Loan Amount	Interest rate	Normal rate	Selisih Kenaikan Rate	Nominal Kenaikan rate	Unit 30%	Perusahaan 70%	Pendapatan Rate Normal
									0	0	0	0

GTAM I

No	Unit	SGE	Customer	Contract Date	Loan Amount	Interest rate	Normal rate	Selisih Kenaikan Rate	Nominal Kenaikan rate	Unit 30%	Perusahaan 70%	Pendapatan Rate Normal
1	Ambunten	GC-041-20221006-01746	HOSNIYAH	2022-10-06	432,000	1.83	1.75	0.08	346	104	242	7,560
2	Guluk Guluk	GC-011-20221006-01766	INA BATUL BARIYAH	2022-10-06	452,000	1.85	1.75	0.10	452	136	316	7,910
3	Pasar Anom	GC-064-20221006-00954	PUTRI DEWI AGUSTIN	2022-10-06	462,000	1.82	1.75	0.07	323	97	226	8,085
4	Perenduan	GC-009-20221010-01545	Wasil	2022-10-10	437,000	1.82	1.75	0.07	306	92	214	7,648
5	Waru	GC-018-20221003-01657	SITTI AMINA	2022-10-03	300,000	1.82	1.75	0.07	210	63	147	5,250
6	Pasar Anom	GC-064-20221003-00913	NURAINI	2022-10-03	600,000	1.90	1.80	0.10	600	180	420	10,800
7	Perenduan	GC-009-20221004-01482	Nur Hayati	2022-10-04	1,220,000	1.90	1.80	0.10	1,220	366	854	21,960
8	Sumenep Diponegoro	GC-049-20221001-00805	AGUS SETIA DARMAJI	2022-10-01	710,000	1.92	1.80	0.12	852	256	596	12,780
									4,309	1,293	3,016	81,993

GTAM II

No	Unit	SGE	Customer	Contract Date	Loan Amount	Interest rate	Normal rate	Selisih Kenaikan Rate	Nominal Kenaikan rate	Unit 30%	Perusahaan 70%	Pendapatan Rate Normal
1	Camplong	GC-036-20221012-02940	HASTINA	2022-10-12	302,000	1.82	1.75	0.07	211	63	148	5,285
2	Camplong	GC-036-20221012-02945	YULI	2022-10-12	500,000	1.82	1.75	0.07	350	105	245	8,750
3	Camplong	GC-036-20221007-02866	YULI	2022-10-07	302,000	1.82	1.75	0.07	211	63	148	5,285
4	Camplong	GC-036-20221006-02827	JUHARTATIK	2022-10-06	302,000	1.82	1.75	0.07	211	63	148	5,285
5	Camplong	GC-036-20221001-02736	SITI DJUMALIA	2022-10-01	182,000	1.82	1.75	0.07	127	38	89	3,185
6	Camplong	GC-036-20221005-02806	KINANAH SUPOMO	2022-10-05	302,000	1.82	1.75	0.07	211	63	148	5,285
7	Omben	GC-010-20221005-01238	MOCH RIMAN	2022-10-05	360,000	1.90	1.75	0.15	540	162	378	6,300
8	Sampang	GC-002-20221005-02182	SAHIYAH	2022-10-05	300,000	1.82	1.75	0.07	210	63	147	5,250
9	Tanjung	GC-020-20221010-02312	MOH SAKUR ANIS	2022-10-10	252,000	1.82	1.75	0.07	176	53	123	4,410
10	Tanjung	GC-020-20221006-02244	HOLIFAH ROSID	2022-10-06	302,000	1.82	1.75	0.07	211	63	148	5,285
11	Tanjung	GC-020-20221010-02295	NURUL ISMIK	2022-10-10	202,000	1.82	1.75	0.07	141	42	99	3,535
12	Tanjung	GC-020-20221011-02316	TURAH MAWWI	2022-10-11	500,000	1.82	1.75	0.07	350	105	245	8,750
13	Tanjung	GC-020-20221003-02156	HALIMATUSSAKDIYAHMAH	2022-10-03	450,000	1.82	1.75	0.07	315	95	221	7,875
14	Pamekasan Trunojoyo	GC-058-20221006-00526	ABDUL KAHAR	2022-10-06	1,520,000	2.00	1.80	0.20	3,040	912	2,128	27,360
15	Pamekasan Trunojoyo	GC-058-20221005-00517	PUJI ASTUTIK	2022-10-05	1,650,000	2.00	1.80	0.20	3,300	990	2,310	29,700
16	Pamekasan Trunojoyo	GC-058-20221005-00523	HANDAYANI	2022-10-05	6,000,000	1.92	1.80	0.12	7,200	2,160	5,040	108,000
17	Pamekasan Trunojoyo	GC-058-20221003-00508	SRI SUGIATI	2022-10-03	810,000	2.20	1.80	0.40	3,240	972	2,268	14,580
									20,047	6,014	14,033	254,120

GTAM III

No	Unit	SGE	Customer	Contract Date	Loan Amount	Interest rate	Normal rate	Selisih Kenaikan Rate	Nominal Kenaikan rate	Unit 30%	Perusahaan 70%	Pendapatan Rate Normal
1	Arosbaya	GC-065-20221003-01008	SATIAH	2022-10-03	450,000	1.82	1.75	0.07	315	95	221	7,875
2	Arosbaya	GC-065-20221005-01040	MOHAMMAD SAHRUL GUNAWAN	2022-10-05	500,000	1.82	1.75	0.07	350	105	245	8,750
3	Bangkalan	GC-059-20221001-01940	SOFIANA RAHMAWATI	2022-10-01	400,000	1.82	1.75	0.07	280	84	196	7,000
4	Bangkalan	GC-059-20221007-02037	BETTY SUSILA.S.PD.SD	2022-10-07	400,000	5.75	1.75	4.00	16,000	4,800	11,200	7,000
5	Krembung	GC-042-20221004-00594	ENI AGUSTININGSIH	2022-10-04	350,000	1.85	1.75	0.10	350	105	245	6,125
6	Krembung	GC-042-20221006-00615	LILIK KUSMIATI	2022-10-06	352,000	1.85	1.75	0.10	352	106	246	6,160
7	Kwanyar	GC-068-20221004-01276	SUWARNY	2022-10-04	500,000	1.82	1.75	0.07	350	105	245	8,750

Unit Perfomance Report

Ruko Topaz No. B9 Jl. Katapang Andir, RT 03 RW 01 Ds. Rancamanyar Kec. Baleendah Kab. Bandung Jawa Barat

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No	Unit	SGE	Customer	Contract Date	Loan Amount	Interest rate	Normal rate	Selisih Kenaikan Rate	Nominal Kenaikan rate	Unit 30%	Perusahaan 70%	Pendapatan Rate Normal
8	Sepulu	GC-038-20221010-01392	LUTFIYAH	2022-10-10	500,000	1.90	1.75	0.15	750	225	525	8,750
9	Sepulu	GC-038-20221005-01364	HJ.MUHAYANA	2022-10-05	500,000	1.90	1.75	0.15	750	225	525	8,750
10	Sepulu	GC-038-20221001-01322	MUSRIFAH	2022-10-01	500,000	1.90	1.75	0.15	750	225	525	8,750
11	Bangkalan	GC-059-20221007-02035	NUR AINI	2022-10-07	610,000	1.88	1.80	0.08	488	146	342	10,980
12	Bungurasih	GC-046-20221011-00607	SAMIATI	2022-10-11	1,500,000	1.90	1.80	0.10	1,500	450	1,050	27,000
13	Bungurasih	GC-046-20221003-00576	DYAH SARIVITALOKA	2022-10-03	3,000,000	1.90	1.80	0.10	3,000	900	2,100	54,000
14	Sepulu	GC-038-20221005-01363	FUNANTEN	2022-10-05	2,000,000	1.90	1.80	0.10	2,000	600	1,400	36,000
									27,235	8,171	19,065	205,890

PT GCTA

No	Unit	SGE	Customer	Contract Date	Loan Amount	Interest rate	Normal rate	Selisih Kenaikan Rate	Nominal Kenaikan rate	Unit 30%	Perusahaan 70%	Pendapatan Rate Normal
1	Bolosila	GC-030-20221003-02394	NURUL QAMAH	2022-10-03	2,991,000	2.00	1.90	0.10	2,871	861	2,010	56,829
2	Bolosila	GC-030-20221006-02473	SUFRANI	2022-10-06	2,587,000	2.00	1.90	0.10	2,547	764	1,783	49,153
3	Bolosila	GC-030-20221006-02467	RUHANA	2022-10-06	2,464,000	2.00	1.90	0.10	2,384	715	1,669	46,816
4	Bolosila	GC-030-20221012-02597	KARTINI	2022-10-12	1,070,000	1.99	1.90	0.09	970	291	679	20,330
5	Bolosila	GC-030-20221012-02588	ROHANI	2022-10-12	264,000	2.01	1.90	0.11	284	85	199	5,016
6	Bolosila	GC-030-20221010-02516	SUSI SUSANTI	2022-10-10	2,393,000	2.05	1.90	0.15	3,537	1,061	2,476	45,467
7	Bolosila	GC-030-20221012-02583	ROSMYATI	2022-10-12	1,173,000	2.28	1.90	0.38	4,513	1,354	3,159	22,287
8	Bolosila	GC-030-20221001-02375	ST. NUR	2022-10-01	2,299,000	2.00	1.90	0.10	2,219	666	1,553	43,681
9	Bolosila	GC-030-20221013-02620	AMINAH	2022-10-13	538,000	2.01	1.90	0.11	578	173	405	10,222
10	Bolosila	GC-030-20221010-02505	SUFRANI	2022-10-10	1,056,000	2.00	1.90	0.10	1,036	311	725	20,064
11	Bolosila	GC-030-20221007-02493	KALSOM	2022-10-07	3,062,000	2.00	1.90	0.10	2,922	877	2,045	58,178
12	Bolosila	GC-030-20221011-02552	MUHTAR	2022-10-11	5,889,000	2.00	1.90	0.10	5,609	1,683	3,926	111,891
13	Bolosila	GC-030-20221005-02464	SUBHAN	2022-10-05	1,255,000	2.00	1.90	0.10	1,255	377	879	23,845
14	Bolosila	GC-030-20221007-02483	NURHASNAH	2022-10-07	2,986,000	2.00	1.90	0.10	2,866	860	2,006	56,734
15	Bolosila	GC-030-20221003-02392	NAJMAH	2022-10-03	3,181,000	1.98	1.90	0.08	2,661	798	1,863	60,439
16	Bonder	GC-023-20221006-01960	H LALU SARMAHAN	2022-10-06	2,968,000	1.98	1.90	0.08	2,508	752	1,756	56,392
17	Bonder	GC-023-20221014-02041	HJ BQ ARISAH	2022-10-14	616,000	2.03	1.90	0.13	776	233	543	11,704
18	Bonder	GC-023-20221003-01916	BAIQ KARTIKA	2022-10-03	3,045,000	2.00	1.90	0.10	2,945	884	2,062	57,855
19	Kebonroek	GC-028-20221004-00798	REHUN RAHMATILLAH	2022-10-04	1,583,000	1.99	1.90	0.09	1,501	450	1,051	30,077
20	Kebonroek	GC-028-20221003-00783	BAIQ SHOFIYATILLAILY	2022-10-03	1,170,000	1.99	1.90	0.09	1,070	321	749	22,230
21	Kebonroek	GC-028-20221004-00797	REHUN RAHMATILLAH	2022-10-04	1,787,000	1.97	1.90	0.07	1,247	374	873	33,953
22	Kebonroek	GC-028-20221006-00813	NURHAYATI	2022-10-06	140,000	1.98	1.90	0.08	109	33	76	2,660
23	Kediri	GC-027-20221010-01363	BAIQ AMENAH	2022-10-10	1,865,000	2.01	1.90	0.11	2,005	602	1,404	35,435
24	Kediri	GC-027-20221010-01368	SUMARNI	2022-10-10	924,000	2.00	1.90	0.10	969	291	678	17,556
25	Kediri	GC-027-20221004-01299	IMAH	2022-10-04	718,000	1.99	1.90	0.09	658	197	461	13,642
26	Kediri	GC-027-20221007-01344	JAMILAH	2022-10-07	1,248,000	1.98	1.90	0.08	988	296	692	23,712
27	Rentang	GC-021-20221011-01318	RIZA ALVIANA	2022-10-11	1,275,000	2.02	1.90	0.12	1,515	455	1,061	24,225
28	Rentang	GC-021-20221006-01282	WIDYA ASTUTI	2022-10-06	2,769,000	1.99	1.90	0.09	2,489	747	1,742	52,611
29	Rentang	GC-021-20221003-01254	EVI SAHRIN PRATIWI	2022-10-03	2,383,000	1.99	1.90	0.09	2,223	667	1,556	45,277
30	Sakra	GC-026-20221013-02452	ANI SURIATI	2022-10-13	2,052,000	2.02	1.90	0.12	2,469	741	1,728	38,988
31	Sakra	GC-026-20221010-02393	MEGA RUSTIAWATI	2022-10-10	7,724,000	1.99	1.90	0.09	7,044	2,113	4,931	146,756
32	Sakra	GC-026-20221011-02417	RAEHANUN	2022-10-11	2,194,000	2.00	1.90	0.10	2,189	657	1,532	41,686
33	Sakra	GC-026-20221012-02435	UBAH	2022-10-12	1,860,000	1.96	1.90	0.06	1,160	348	812	35,340
34	Sakra	GC-026-20221001-02295	SAIMAH	2022-10-01	5,343,000	1.97	1.90	0.07	3,783	1,135	2,648	101,517
35	Sakra	GC-026-20221010-02401	SILAP	2022-10-10	3,181,000	1.99	1.90	0.09	2,861	858	2,003	60,439
36	Sakra	GC-026-20221011-02425	HADIJAH	2022-10-11	7,466,000	1.97	1.90	0.07	5,246	1,574	3,672	141,854
37	Sape	GC-031-20221001-02221	MUJUNAH	2022-10-01	3,238,000	2.00	1.90	0.10	3,078	923	2,155	61,522
38	Sape	GC-031-20221014-02393	SUMARTI	2022-10-14	1,993,000	2.00	1.90	0.10	1,933	580	1,353	37,867
39	Sape	GC-031-20221007-02300	SITI MAANI	2022-10-07	5,573,000	2.00	1.90	0.10	5,313	1,594	3,719	105,887
40	Sape	GC-031-20221007-02309	BADRIAH	2022-10-07	3,097,000	2.00	1.90	0.10	2,957	887	2,070	58,843
41	Sape	GC-031-20221007-02310	NURJANAH	2022-10-07	5,502,000	2.00	1.90	0.10	5,262	1,579	3,683	104,538
42	Sape	GC-031-20221014-02392	SUMARTI	2022-10-14	2,997,000	2.00	1.90	0.10	2,857	857	2,000	56,943
43	Sape	GC-031-20221014-02391	ASNI	2022-10-14	290,000	2.00	1.90	0.10	290	87	203	5,510
44	Sape	GC-031-20221010-02345	SUTRIANI	2022-10-10	2,862,000	2.00	1.90	0.10	2,822	847	1,975	54,378
45	Sape	GC-031-20221010-02336	WELI YATI	2022-10-10	1,237,000	2.00	1.90	0.10	1,197	359	838	23,503
46	Sape	GC-031-20221004-02252	RISNAWATI	2022-10-04	1,302,000	2.00	1.90	0.10	1,262	379	883	24,738
47	Sape	GC-031-20221006-02291	MARJAN	2022-10-06	5,725,000	2.00	1.90	0.10	5,525	1,658	3,868	108,775
48	Sape	GC-031-20221007-02302	ANDRA KUSNADIN	2022-10-07	1,425,000	2.00	1.90	0.10	1,425	428	998	27,075
49	Sape	GC-031-20221011-02364	SARNAH	2022-10-11	422,000	2.01	1.90	0.11	482	145	337	8,018
50	Sape	GC-031-20221010-02317	MEGAWATI	2022-10-10	528,000	1.99	1.90	0.09	468	140	328	10,032
51	Sape	GC-031-20221004-02248	DAWAN	2022-10-04	1,145,000	2.00	1.90	0.10	1,145	344	802	21,755
52	Sape	GC-031-20221006-02281	SAN AH	2022-10-06	2,112,000	2.00	1.90	0.10	2,072	622	1,450	40,128
53	Sengkol	GC-024-20221005-01053	MAHINI AMA	2022-10-05	2,284,000	2.00	1.90	0.10	2,204	661	1,543	43,396



Unit Perfomance Report

Ruko Topaz No. B9 Jl. Katapang Andir, RT 03 RW 01 Ds. Rancamanyar Kec. Baleendah Kab. Bandung Jawa Barat  
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No	Unit	SGE	Customer	Contract Date	Loan Amount	Interest rate	Normal rate	Selisih Kenaikan Rate	Nominal Kenaikan rate	Unit 30%	Perusahaan 70%	Pendapatan Rate Normal
									122,299	36,690	85,609	2,417,769

PT GCAM

No	Unit	SGE	Customer	Contract Date	Loan Amount	Interest rate	Normal rate	Selisih Kenaikan Rate	Nominal Kenaikan rate	Unit 30%	Perusahaan 70%	Pendapatan Rate Normal
1	Oesapa	GC-033-20221011-01680	MEGA ANGELLITA LODO	2022-10-11	985,000	1.96	1.90	0.06	591	177	414	18,715
2	Oesapa	GC-033-20221011-01681	MEGA ANGELLITA LODO	2022-10-11	5,700,000	1.96	1.90	0.06	3,420	1,026	2,394	108,300
3	Oesapa	GC-033-20221004-01621	YOHANA LOUDOE	2022-10-04	4,690,000	1.96	1.90	0.06	2,814	844	1,970	89,110
4	Sikumana	GC-035-20221012-02663	EMILIANUS P. HUREK	2022-10-12	686,000	2.06	1.90	0.16	1,066	320	746	13,034
5	Sikumana	GC-035-20221003-02564	FRANSISKUS M KUNYA PARERA SH	2022-10-03	2,323,000	2.00	1.90	0.10	2,263	679	1,584	44,137
6	Sikumana	GC-035-20221010-02628	DELLY YOSINA IDJE	2022-10-10	29,233,000	2.00	1.90	0.10	27,873	8,362	19,511	555,427
7	Sikumana	GC-035-20221005-02591	MARIETHA T.TAHITOE	2022-10-05	2,774,000	2.04	1.90	0.14	3,895	1,169	2,727	52,706
8	Sikumana	GC-035-20221006-02592	SYLVIA W. LAKE	2022-10-06	3,203,000	2.04	1.90	0.14	4,543	1,363	3,180	60,857
9	Sikumana	GC-035-20221007-02607	MARSELINUS KASE	2022-10-07	1,408,000	2.05	1.90	0.15	2,048	614	1,434	26,752
10	Sikumana	GC-035-20221010-02632	NINA SANTIKA TULLE	2022-10-10	844,000	2.00	1.90	0.10	864	259	605	16,036
11	Sikumana	GC-035-20221012-02662	EMILIANUS P. HUREK	2022-10-12	2,291,000	2.04	1.90	0.14	3,271	981	2,290	43,529
									52,648	15,794	36,854	1,028,603