

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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Gcore Outstanding 28-09-2022

Jawa Barat																					
No	Unit	Gadai Reguler								Gadai Cicilan								Total Outstanding (27-09-2022)	Disburse		
		Noa	Ost.Kemarin (26-09-2022)	Noa	Kredit	Noa	Pelunasan	Noa	Ost. Regular (27-09-2022)	Noa	Ost.Kemarin (26-09-2022)	Noa	Kredit	Noa	Pelunasan	Noa	Ost. Cicilan (27-09-2022)		Noa	Kredit	Ticket Size
1	Topaz	318	4,913,516,199	2	2,680,000	1	1,360,000	319	4,914,836,199	0	0	0	0	0	0	0	4,914,836,199	230	4,170,274,599	18,131,628	
2	Kopo Sayati	350	6,295,054,996	4	14,060,000	6	14,228,000	348	6,294,886,996	0	0	0	0	0	0	0	6,294,886,996	276	6,086,055,096	22,050,924	
3	Ciwidey	123	2,988,641,000	2	1,162,000	0	0	125	2,989,803,000	0	0	0	0	0	0	0	2,989,803,000	104	2,642,290,000	25,406,634	
4	Mall Mayasari Plaza	545	5,343,350,600	4	18,550,000	7	163,175,000	542	5,198,725,600	0	0	0	0	0	0	0	5,198,725,600	278	2,874,755,000	10,340,845	
5	Banjarsari	874	13,701,247,500	7	39,500,000	9	19,368,000	872	13,721,379,500	0	0	0	0	0	0	0	13,721,379,500	870	13,710,575,000	15,759,281	
6	Pangandaran	494	5,481,169,300	6	8,806,000	1	1,020,000	499	5,488,955,300	0	0	0	0	0	0	0	5,488,955,300	262	3,894,382,000	14,864,053	
7	Plered	354	3,398,808,300	6	10,560,000	4	6,278,000	356	3,403,090,300	0	0	0	0	0	0	0	3,403,090,300	198	1,954,784,000	9,872,646	
8	Arjawinangun	678	3,870,158,600	9	28,652,000	8	44,350,000	679	3,854,460,600	0	0	0	0	0	0	0	3,854,460,600	387	2,521,474,000	6,515,436	
9	Pamanukan	488	3,960,216,000	3	4,740,000	4	7,727,000	487	3,957,229,000	0	0	0	0	0	0	0	3,957,229,000	435	3,315,742,000	7,622,395	
10	Subang	387	11,016,853,600	1	2,493,000	0	0	388	11,019,346,600	0	0	0	0	0	0	0	11,019,346,600	296	8,443,736,000	28,526,135	
11	Pasar Anyar	455	9,647,782,000	1	990,000	1	1,990,000	455	9,646,782,000	0	0	0	0	0	0	0	9,646,782,000	451	9,618,907,000	21,327,953	
12	Depok	206	5,751,588,000	0	0	0	0	206	5,751,588,000	0	0	0	0	0	0	0	5,751,588,000	178	5,589,928,000	31,404,089	
Total		5,272	76,368,386,095	45	132,193,000	41	259,496,000	5,276	76,241,083,095	0	0	0	0	0	0	0	76,241,083,095	3,965	64,822,902,695	16,348,777	

NTT																					
No	Unit	Gadai Reguler								Gadai Cicilan								Total Outstanding (27-09-2022)	Disburse		
		Noa	Ost.Kemarin (26-09-2022)	Noa	Kredit	Noa	Pelunasan	Noa	Ost. Regular (27-09-2022)	Noa	Ost.Kemarin (26-09-2022)	Noa	Kredit	Noa	Pelunasan	Noa	Ost. Cicilan (27-09-2022)		Noa	Kredit	Ticket Size
1	Tode Kisar	976	3,584,308,722	14	50,210,000	10	37,004,000	980	3,597,514,722	0	0	0	0	0	0	0	0	3,597,514,722	932	3,397,049,722	3,644,903
2	Oesapa	831	1,863,741,766	9	17,098,000	8	22,623,000	832	1,858,216,766	0	0	0	0	0	0	0	0	1,858,216,766	338	759,898,000	2,248,218
3	Oebobo	696	2,221,617,984	8	22,420,000	8	16,788,500	696	2,227,249,484	0	0	0	0	0	0	0	0	2,227,249,484	331	1,021,768,000	3,086,912
4	Sikumana	1448	3,244,847,144	8	21,069,833	6	21,146,750	1,450	3,244,770,227	0	0	0	0	0	0	0	0	3,244,770,227	471	892,983,000	1,895,929
Total		3,951	10,914,515,616	39	110,797,833	32	97,562,250	3,958	10,927,751,199	0	0	0	0	0	0	0	0	10,927,751,199	2,072	6,071,698,722	2,930,357

Makasar																					
No	Unit	Gadai Reguler								Gadai Cicilan								Total Outstanding (27-09-2022)	Disburse		
		Noa	Ost.Kemarin (26-09-2022)	Noa	Kredit	Noa	Pelunasan	Noa	Ost. Regular (27-09-2022)	Noa	Ost.Kemarin (26-09-2022)	Noa	Kredit	Noa	Pelunasan	Noa	Ost. Cicilan (27-09-2022)		Noa	Kredit	Ticket Size
1	panakukang	389	3,022,458,600	8	18,707,000	4	9,990,000	393	3,031,175,600	0	0	0	0	0	0	0	3,031,175,600	393	3,031,175,600	7,712,915	
2	Sidrap	393	2,603,717,300	8	52,848,000	5	49,068,000	396	2,607,497,300	0	0	0	0	0	0	0	2,607,497,300	387	2,531,655,000	6,541,744	
3	Daya	54	194,843,000	1	1,000,000	0	0	55	195,843,000	0	0	0	0	0	0	0	195,843,000	54	194,843,000	3,608,203	
4	Sungguminasa	55	289,953,900	0	0	0	0	55	289,953,900	0	0	0	0	0	0	0	289,953,900	54	285,588,000	5,288,666	
5	Tamalatea	102	316,502,000	1	1,020,000	3	50,761,000	100	266,761,000	0	0	0	0	0	0	0	266,761,000	100	266,761,000	2,667,610	
6	Rappang	68	246,011,400	0	0	1	5,000,000	67	241,011,400	0	0	0	0	0	0	0	241,011,400	64	231,524,400	3,617,568	
7	Pangkep	45	111,822,000	3	8,314,000	0	0	48	120,136,000	0	0	0	0	0	0	0	120,136,000	48	120,136,000	2,502,833	
Total		1,106	6,785,308,200	21	81,889,000	13	114,819,000	1,114	6,752,378,200	0	0	0	0	0	0	0	6,752,378,200	1,100	6,661,683,000	6,056,075	

Jakarta																					
No	Unit	Gadai Reguler								Gadai Cicilan								Total Outstanding (27-09-2022)	Disburse		
		Noa	Ost.Kemarin (26-09-2022)	Noa	Kredit	Noa	Pelunasan	Noa	Ost. Regular (27-09-2022)	Noa	Ost.Kemarin (26-09-2022)	Noa	Kredit	Noa	Pelunasan	Noa	Ost. Cicilan (27-09-2022)		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 (27-09-2022)	Disburse			
		Noa	Ost.Kemarin (26-09-2022)	Noa	Kredit	Noa	Pelunasan	Noa	Ost. Regular (27-09-2022)	Noa	Ost.Kemarin (26-09-2022)	Noa	Kredit	Noa	Pelunasan	Noa	Ost. Cicilan (27-09-2022)		Noa	Kredit	Ticket Size	
1	Sengkol	623	2,562,656,000	12	56,074,000	13	46,035,000	622	2,572,695,000	0		0	0		0	0		0	2,572,695,000	317	1,291,126,000	4,072,952
2	Renteng	824	3,289,651,000	5	12,965,000	3	8,020,000	826	3,294,596,000	0		0	0		0	0		0	3,294,596,000	351	1,352,890,000	3,854,387
3	Bonder	1139	3,909,385,000	19	40,581,000	14	40,339,000	1,144	3,909,627,000	0		0	0		0	0		0	3,909,627,000	644	2,272,455,000	3,528,656
4	Kediri	844	2,703,287,000	15	76,670,000	12	61,301,000	847	2,718,656,000	0		0	0		0	0		0	2,718,656,000	477	1,613,108,000	3,381,777
5	Kebonroek	466	1,670,138,000	5	14,875,000	3	7,395,000	468	1,677,618,000	0		0	0		0	0		0	1,677,618,000	234	744,104,000	3,179,931
6	Penunjak	919	2,901,595,000	7	17,365,000	5	13,725,000	921	2,905,235,000	0		0	0		0	0		0	2,905,235,000	460	1,500,071,000	3,261,023
7	Mujur	917	3,224,186,000	13	26,992,000	11	24,572,000	919	3,226,606,000	0		0	0		0	0		0	3,226,606,000	916	3,221,994,000	3,517,460

Unit Performance Report

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8	Sakra	1556	4,984,988,000	15	58,325,000	18	43,857,000	1,553	4,999,456,000	0	0	0	0	0	0	0	4,999,456,000	858	2,843,827,000	3,314,483
9	Rensing	1442	4,840,324,000	16	56,635,000	18	63,749,000	1,440	4,833,210,000	0	0	0	0	0	0	0	4,833,210,000	705	2,291,053,000	3,249,720
10	Pane	474	1,364,713,000	6	15,702,000	3	10,922,000	477	1,369,493,000	0	0	0	0	0	0	0	1,369,493,000	120	337,178,000	2,809,816
11	Bolosila	1657	3,638,576,000	29	68,388,000	31	75,214,000	1,655	3,631,750,000	0	0	0	0	0	0	0	3,631,750,000	785	1,780,648,000	2,268,341
12	Sape	1514	4,027,765,000	22	39,710,000	31	55,493,000	1,505	4,011,982,000	0	0	0	0	0	0	0	4,011,982,000	613	1,710,898,000	2,791,024
13	Wera	324	1,027,099,000	5	19,704,000	2	9,662,000	327	1,037,141,000	0	0	0	0	0	0	0	1,037,141,000	327	1,037,141,000	3,171,685
14	Sumi	320	659,550,000	3	5,110,000	4	6,975,000	319	657,685,000	0	0	0	0	0	0	0	657,685,000	319	657,685,000	2,061,708
15	Tente	150	625,001,000	3	37,725,000	1	3,000,000	152	659,726,000	0	0	0	0	0	0	0	659,726,000	150	651,886,000	4,345,906
16	Belo	186	514,802,000	3	11,760,000	0	0	189	526,562,000	0	0	0	0	0	0	0	526,562,000	183	508,562,000	2,779,027
17	Tangga Monta	171	444,857,000	1	1,720,000	0	0	172	446,577,000	0	0	0	0	0	0	0	446,577,000	167	435,707,000	2,609,023
18	Dompu	69	305,749,000	1	5,690,000	1	4,675,000	69	306,764,000	0	0	0	0	0	0	0	306,764,000	69	306,764,000	4,445,855
Total		13,595	42,694,322,000	180	565,991,000	170	474,934,000	13,605	42,785,379,000	0	0	0	0	0	0	0	42,785,379,000	7,695	24,557,097,000	3,191,306

Jawa Timur III																				
No	Unit	Gadai Reguler								Gadai Cicilan							Total Outstanding (27-09-2022)	Disburse		
		Noa	Ost.Kemarin (26-09-2022)	Noa	Kredit	Noa	Pelunasan	Noa	Ost. Regular (27-09-2022)	Noa	Ost.Kemarin (26-09-2022)	Noa	Kredit	Noa	Pelunasan	Noa	Ost. Cicilan (27-09-2022)	Noa	Kredit	Ticket Size
1	MALANG	281	1,242,886,305	4	19,055,000	3	19,104,666	282	1,242,836,639	0	0	0	0	0	0	0	1,242,836,639	183	980,894,639	5,360,079
2	Sangkapura	457	2,515,835,000	2	4,200,000	3	21,850,000	456	2,498,185,000	0	0	0	0	0	0	0	2,498,185,000	230	1,123,300,000	4,883,913
3	Wiyung	317	1,203,187,000	4	11,010,000	5	6,150,000	316	1,208,047,000	0	0	0	0	0	0	0	1,208,047,000	284	1,010,720,000	3,558,873
4	Bungurasih	377	1,458,742,379	2	5,700,000	2	4,500,000	377	1,459,942,379	0	0	0	0	0	0	0	1,459,942,379	374	1,451,013,279	3,879,714
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	906	3,778,755,000	14	63,026,000	11	47,032,000	909	3,794,749,000	0	0	0	0	0	0	0	3,794,749,000	909	3,794,749,000	4,174,641
7	Bangkalan	1314	8,385,853,000	21	96,310,000	18	47,040,000	1,317	8,435,123,000	0	0	0	0	0	0	0	8,435,123,000	1312	8,405,780,000	6,406,844
8	Klampis	585	3,961,151,000	12	42,390,000	13	64,860,000	584	3,938,681,000	0	0	0	0	0	0	0	3,938,681,000	557	3,696,681,000	6,636,770
9	Kombangan	527	3,904,537,944	5	20,000,000	7	45,650,000	525	3,878,887,944	0	0	0	0	0	0	0	3,878,887,944	471	3,423,574,944	7,268,736
10	Kwanyar	827	3,922,485,000	22	76,090,000	19	68,360,000	830	3,930,215,000	0	0	0	0	0	0	0	3,930,215,000	573	2,813,456,000	4,910,045
11	Arosbaya	679	3,869,114,000	7	18,550,000	3	10,400,000	683	3,877,264,000	0	0	0	0	0	0	0	3,877,264,000	638	3,621,554,000	5,676,416
12	Kamal	878	3,921,001,762	9	19,180,000	6	11,880,000	881	3,928,301,762	0	0	0	0	0	0	0	3,928,301,762	567	2,647,936,000	4,670,081
13	Pogot	297	965,428,167	6	13,100,000	12	42,851,000	291	935,677,167	0	0	0	0	0	0	0	935,677,167	205	758,760,667	3,701,271
14	Krembung	425	1,533,128,724	9	15,295,000	8	20,815,000	426	1,527,608,724	0	0	0	0	0	0	0	1,527,608,724	261	1,111,615,000	4,259,061
15	Sidotopo Wetan	646	3,696,687,300	11	85,450,000	13	44,050,000	644	3,738,087,300	0	0	0	0	0	0	0	3,738,087,300	379	2,330,492,000	6,149,055
Total		8,557	47,143,512,581	128	489,356,000	123	454,542,666	8,562	47,178,325,915	0	0	0	0	0	0	0	47,178,325,915	6,984	39,955,246,529	5,720,969

Jawa Timur II																				
No	Unit	Gadai Reguler								Gadai Cicilan							Total Outstanding (27-09-2022)	Disburse		
		Noa	Ost.Kemarin (26-09-2022)	Noa	Kredit	Noa	Pelunasan	Noa	Ost. Regular (27-09-2022)	Noa	Ost.Kemarin (26-09-2022)	Noa	Kredit	Noa	Pelunasan	Noa	Ost. Cicilan (27-09-2022)	Noa	Kredit	Ticket Size
1	Banyuates	785	5,225,332,080	11	48,102,000	9	43,039,000	787	5,230,395,080	0	0	0	0	0	0	0	5,230,395,080	755	4,922,340,080	6,519,655
2	Tanjung Bumi	656	4,543,337,000	13	57,954,000	8	36,070,000	661	4,565,221,000	0	0	0	0	0	0	0	4,565,221,000	604	4,118,936,000	6,819,430
3	Tamberu	1168	8,778,725,000	11	60,190,000	10	79,200,000	1,169	8,759,715,000	0	0	0	0	0	0	0	8,759,715,000	851	6,865,056,000	8,067,045
4	Ketapang	646	4,695,227,000	11	58,285,000	15	73,452,000	642	4,680,060,000	0	0	0	0	0	0	0	4,680,060,000	497	3,850,965,000	7,748,420
5	Omben	986	5,393,832,000	11	99,840,000	12	74,855,000	985	5,418,817,000	0	0	0	0	0	0	0	5,418,817,000	591	3,811,429,000	6,449,118
6	Pegantenan	879	4,409,928,000	13	55,874,000	16	59,099,000	876	4,406,703,000	0	0	0	0	0	0	0	4,406,703,000	648	3,119,127,000	4,813,467
7	Pamekasan	612	4,105,657,400	12	108,609,000	14	91,089,000	610	4,123,177,400	0	0	0	0	0	0	0	4,123,177,400	606	4,112,120,000	6,785,676
8	Pamekasan Trunojoyo	373	2,805,442,200	9	34,770,000	2	12,108,000	380	2,828,104,200	0	0	0	0	0	0	0	2,828,104,200	275	2,422,787,000	8,810,134
9	Sampang	1715	10,032,000,000	16	87,590,000	15	68,842,000	1,716	10,050,748,000	0	0	0	0	0	0	0	10,050,748,000	1715	10,034,863,000	5,851,232
10	Tanjung	1544	5,122,493,000	22	71,512,000	25	68,442,000	1,541	5,125,563,000	0	0	0	0	0	0	0	5,125,563,000	996	3,375,164,000	3,388,718
11	Camplong	2050	6,201,553,000	19	53,377,000	21	55,232,000	2,048	6,199,698,000	0	0	0	0	0	0	0	6,199,698,000	1696	4,840,424,000	2,854,023
12	Sreseh	751	4,064,147,000	12	28,962,000	11	29,480,000	752	4,063,629,000	0	0	0	0	0	0	0	4,063,629,000	642	3,422,710,000	5,331,323
Total		12,165	65,377,673,680	160	765,065,000	158	690,908,000	12,167	65,451,830,680	0	0	0	0	0	0	0	65,451,830,680	9,876	54,895,921,080	5,558,518

Jawa Timur I																					
No	Unit	Gadai Reguler								Gadai Cicilan								Total Outstanding (27-09-2022)	Disburse		
		Noa	Ost.Kemarin (26-09-2022)	Noa	Kredit	Noa	Pelunasan	Noa	Ost. Regular (27-09-2022)	Noa	Ost.Kemarin (26-09-2022)	Noa	Kredit	Noa	Pelunasan	Noa	Ost. Cicilan (27-09-2022)		Noa	Kredit	Ticket Size
1	Pasar Anom	892	4,029,442,000	12	105,529,000	9	88,852,000	895	4,046,119,000	0		0	0	0	0	0	0	4,046,119,000	895	4,046,119,000	4,520,803
2	Lenteng	1144	3,505,873,000	9	27,564,000	11	46,382,000	1,142	3,487,055,000	0		0	0	0	0	0	0	3,487,055,000	1141	3,485,435,000	3,054,719
3	Sumenep Diponegoro	769	2,924,320,000	13	31,697,000	7	16,110,000	775	2,939,907,000	0		0	0	0	0	0	0	2,939,907,000	775	2,939,907,000	3,793,428
4	Talango	987	4,605,397,000	12	24,326,000	8	18,564,000	991	4,611,159,000	0		0	0	0	0	0	0	4,611,159,000	991	4,611,159,000	4,653,036
5	Ganding	1473	4,559,904,000	13	23,762,000	16	38,996,000	1,470	4,544,670,000	0		0	0	0	0	0	0	4,544,670,000	899	2,953,686,000	3,285,523
6	Perenduan	1539	4,739,800,000	12	50,325,000	17	32,360,000	1,534	4,757,765,000	0		0	0	0	0	0	0	4,757,765,000	1534	4,757,765,000	3,101,541
7	Guluk Guluk	1763	5,796,271,000	9	47,041,000	26	134,042,000	1,746	5,709,270,000	0		0	0	0	0	0	0	5,709,270,000	1745	5,708,410,000	3,271,295
8	Pakong	2068	8,133,940,888	40	127,536,000	50	176,534,000	2,058	8,084,942,888	0		0	0	0	0	0	0	8,084,942,888	1676	6,622,732,888	3,951,511
9	Pasean	785	4,190,838,999	6	33,013,000	6	27,364,000	785	4,196,487,999	0		0	0	0	0	0	0	4,196,487,999	546	2,949,668,000	5,402,322
10	Ambunten	1725	4,987,299,000	18	71,476,000	24	77,182,000	1,719	4,981,593,000	0		0	0	0	0	0	0	4,981,593,000	1045	2,804,505,000	2,683,736

11	Pasongsongan	1339	5,604,129,000	15	77,215,000	28	123,946,000	1,326	5,557,398,000	0	0	0	0	0	0	5,557,398,000	1325	5,556,348,000	4,193,470
12	Waru	1648	10,838,939,000	17	131,890,000	22	174,159,000	1,643	10,796,670,000	0	0	0	0	0	0	10,796,670,000	1063	6,800,990,000	6,397,920
Total		16,132	63,916,153,887	176	751,374,000	224	954,491,000	16,084	63,713,036,887	0	0	0	0	0	0	63,713,036,887	13,635	53,236,724,888	3,904,417

Summary Outstanding Gcore																				
Total Outstanding Kemarin (26-09-2022)	Total Gadai Reguler								Total Gadai Cicilan								Total Outstanding (27-09-2022)	Total Disburse		
	Noa	Ost.Kemarin (26-09-2022)	Noa	Kredit	Noa	Pelunasan	Noa	Ost. Regular (27-09-2022)	Noa	Ost.Kemarin (26-09-2022)	Noa	Kredit	Noa	Pelunasan	Noa	Ost. Cicilan (27-09-2022)		Noa	Kredit	Ticket Size
314,834,037,059			749	2,896,665,833	761	3,046,752,916	60,804	314,683,949,976	0	0	0	0	0	0	0	0	314,683,949,976	45,365	251,835,438,914	86,714,761
	60,816	314,834,037,059																		

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 Gcore28-09-2022

No	Unit	Area	Data Pencairan/Booking	Noa Pencairan/Booking	Target	Persentas (%)
1	Lawu	Jakarta	0	0	0	0
2	Mall Mayasari Plaza	Jawa Barat	357,992,000	72	0	0
3	Plered	Jawa Barat	159,336,000	59	0	0
4	Topaz	Jawa Barat	375,909,266	85	0	0
5	Kopo Sayati	Jawa Barat	251,771,096	71	0	0
6	Banjarsari	Jawa Barat	405,366,000	119	0	0
7	Ciwidey	Jawa Barat	77,387,000	25	0	0
8	Pangandaran	Jawa Barat	247,545,000	100	0	0
9	Arjawinangun	Jawa Barat	966,597,300	195	0	0
10	Pamanukan	Jawa Barat	550,214,000	98	0	0
11	Subang	Jawa Barat	102,532,000	41	0	0
12	Pasar Anyar	Jawa Barat	132,050,000	26	0	0
13	Depok	Jawa Barat	266,503,000	24	0	0
14	Ganding	Jawa Timur I	1,315,147,000	338	0	0
15	Ambunten	Jawa Timur I	1,423,175,000	438	0	0
16	Pasean	Jawa Timur I	1,313,294,000	221	0	0
17	Pasar Anom	Jawa Timur I	1,181,173,000	233	0	0
18	Perenduan	Jawa Timur I	1,123,629,000	374	0	0
19	Lenteng	Jawa Timur I	799,054,000	309	0	0
20	Guluk Guluk	Jawa Timur I	1,390,490,000	368	0	0
21	Pasongsongan	Jawa Timur I	1,265,972,000	299	0	0
22	Pakong	Jawa Timur I	2,215,138,000	586	0	0
23	Waru	Jawa Timur I	3,246,550,000	458	0	0
24	Sumenep Diponegoro	Jawa Timur I	868,919,000	226	0	0
25	Talango	Jawa Timur I	1,963,773,000	342	0	0
26	Banyuates	Jawa Timur II	1,315,428,000	198	0	0
27	Sampang	Jawa Timur II	2,453,664,000	493	0	0
28	Tanjung Bumi	Jawa Timur II	1,247,856,000	194	0	0
29	Ketapang	Jawa Timur II	1,810,665,000	204	0	0
30	Sreseh	Jawa Timur II	1,177,530,000	220	0	0
31	Tamberu	Jawa Timur II	2,220,472,000	380	0	0
32	Omben	Jawa Timur II	1,298,466,000	238	0	0
33	Pegantenan	Jawa Timur II	1,248,450,000	241	0	0
34	Pamekasan	Jawa Timur II	1,100,196,000	186	0	0
35	Tanjung	Jawa Timur II	1,381,517,000	450	0	0
36	Camplong	Jawa Timur II	1,791,386,910	600	0	0
37	Pamekasan Trunojoyo	Jawa Timur II	709,437,000	124	0	0
38	Sepulu	Jawa Timur III	1,071,059,000	265	0	0
39	Bangkalan	Jawa Timur III	2,092,773,000	409	0	0
40	Tambak	Jawa Timur III	0	0	0	0

Unit Performance Report

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No	Unit	Area	Data Pencairan/Booking	Noa Pencairan/Booking	Target	Persentas (%)
41	Sangkapura	Jawa Timur III	592,330,000	117	0	0
42	Krembung	Jawa Timur III	220,929,724	106	0	0
43	Klampis	Jawa Timur III	1,205,727,000	200	0	0
44	Kombangan	Jawa Timur III	1,117,756,500	162	0	0
45	Arosbaya	Jawa Timur III	1,028,964,000	201	0	0
46	Pogot	Jawa Timur III	228,205,667	94	0	0
47	Bungurasih	Jawa Timur III	281,685,279	115	0	0
48	Kwanyar	Jawa Timur III	1,784,073,000	292	0	0
49	Sidotopo Wetan	Jawa Timur III	1,549,943,000	214	0	0
50	Malang	Jawa Timur III	267,770,500	60	0	0
51	Wiyung	Jawa Timur III	267,340,000	86	0	0
52	Kamal	Jawa Timur III	939,664,762	241	0	0
53	Panakukang	Makasar	0	0	0	0
54	Sidrap	Makasar	762,529,000	102	0	0
55	Daya	Makasar	48,876,000	22	0	0
56	Sungguminasa	Makasar	68,395,000	20	0	0
57	Tamalea	Makasar	123,034,000	48	0	0
58	Rappang	Makasar	47,499,000	19	0	0
59	Sengkol	NTB	669,579,000	165	0	0
60	Wera	NTB	292,886,000	105	0	0
61	Mujur	NTB	700,626,000	234	0	0
62	Sumi	NTB	186,808,000	99	0	0
63	Sakra	NTB	1,312,725,000	379	0	0
64	Tente	NTB	254,747,000	62	0	0
65	Kediri	NTB	815,880,000	227	0	0
66	Belo	NTB	178,138,000	78	0	0
67	Kebonroek	NTB	422,258,000	139	0	0
68	Pane	NTB	393,708,000	135	0	0
69	Bolosila	NTB	878,667,000	431	0	0
70	Sape	NTB	1,029,918,000	392	0	0
71	Rensing	NTB	1,049,716,000	326	0	0
72	Renteng	NTB	816,824,000	200	0	0
73	Penunjak	NTB	904,720,000	254	0	0
74	Bonder	NTB	918,237,000	302	0	0
75	Tode Kisar	NTT	765,016,722	248	0	0
76	Oesapa	NTT	448,270,766	192	0	0
77	Oebobo	NTT	526,482,595	161	0	0
78	Sikumana	NTT	558,027,015	243	0	0
Total			66,576,373,102	15780	0	INF

Unit Performance Report

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

Pencapaian Target Outstanding Gcore 28-09-2022

No	Unit	Area	Data Outstanding	Noa Outstanding	Target	Persentas (%)
1	Lawu	Jakarta	1,634,165,000	38	0	0
2	Mall Mayasari Plaza	Jawa Barat	5,198,725,600	542	0	0
3	Plered	Jawa Barat	3,403,090,300	356	0	0
4	Topaz	Jawa Barat	4,914,836,199	319	0	0
5	Kopo Sayati	Jawa Barat	6,294,886,996	348	0	0
6	Banjarsari	Jawa Barat	13,721,379,500	872	0	0
7	Ciwidey	Jawa Barat	2,989,803,000	125	0	0
8	Pangandaran	Jawa Barat	5,488,955,300	499	0	0
9	Arjawinangun	Jawa Barat	3,854,460,600	679	0	0
10	Pamanukan	Jawa Barat	3,957,229,000	487	0	0
11	Subang	Jawa Barat	11,019,346,600	388	0	0
12	Pasar Anyar	Jawa Barat	9,646,782,000	455	0	0
13	Depok	Jawa Barat	5,751,588,000	206	0	0
14	Ganding	Jawa Timur I	4,544,670,000	1470	0	0
15	Pasean	Jawa Timur I	4,196,487,999	785	0	0
16	Ambunten	Jawa Timur I	4,981,593,000	1719	0	0
17	Pasar Anom	Jawa Timur I	4,046,119,000	895	0	0
18	Perenduan	Jawa Timur I	4,757,765,000	1534	0	0
19	Lenteng	Jawa Timur I	3,487,055,000	1142	0	0
20	Guluk Guluk	Jawa Timur I	5,709,270,000	1746	0	0
21	Pasongsongan	Jawa Timur I	5,557,398,000	1326	0	0
22	Pakong	Jawa Timur I	8,084,942,888	2058	0	0
23	Waru	Jawa Timur I	10,796,670,000	1643	0	0
24	Sumenep Diponegoro	Jawa Timur I	2,939,907,000	775	0	0
25	Talango	Jawa Timur I	4,611,159,000	991	0	0
26	Banyuates	Jawa Timur II	5,230,395,080	787	0	0
27	Sampang	Jawa Timur II	10,050,748,000	1716	0	0
28	Tanjung Bumi	Jawa Timur II	4,565,221,000	661	0	0
29	Katapang	Jawa Timur II	4,680,060,000	642	0	0
30	Tamberu	Jawa Timur II	8,759,715,000	1169	0	0
31	Sreseh	Jawa Timur II	4,063,629,000	752	0	0
32	Omben	Jawa Timur II	5,418,817,000	985	0	0
33	Pegantenan	Jawa Timur II	4,406,703,000	876	0	0
34	Pamekasan	Jawa Timur II	4,123,177,400	610	0	0
35	Tanjung	Jawa Timur II	5,125,563,000	1541	0	0
36	Camplong	Jawa Timur II	6,199,698,000	2048	0	0
37	Pamekasan Trunojoyo	Jawa Timur II	2,828,104,200	380	0	0
38	Sepulu	Jawa Timur III	3,794,749,000	909	0	0
39	Bangkalan	Jawa Timur III	8,435,123,000	1317	0	0
40	Tambak	Jawa Timur III	2,784,720,000	41	0	0
41	Sangkapura	Jawa Timur III	2,498,185,000	456	0	0

Unit Performance Report

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No	Unit	Area	Data Outstanding	Noa Outstanding	Target	Persentas (%)
42	Krembung	Jawa Timur III	1,527,608,724	426	0	0
43	Klampis	Jawa Timur III	3,938,681,000	584	0	0
44	Arosbaya	Jawa Timur III	3,877,264,000	683	0	0
45	Kombangan	Jawa Timur III	3,878,887,944	525	0	0
46	Pogot	Jawa Timur III	935,677,167	291	0	0
47	Bungurasih	Jawa Timur III	1,459,942,379	377	0	0
48	Kwanyar	Jawa Timur III	3,930,215,000	830	0	0
49	Sidotopo Wetan	Jawa Timur III	3,738,087,300	644	0	0
50	Malang	Jawa Timur III	1,242,836,639	282	0	0
51	Wiyung	Jawa Timur III	1,208,047,000	316	0	0
52	Kamal	Jawa Timur III	3,928,301,762	881	0	0
53	Panakukang	Makasar	3,928,301,762	881	0	0
54	Sidrap	Makasar	2,607,497,300	396	0	0
55	Daya	Makasar	195,843,000	55	0	0
56	Sungguminasa	Makasar	289,953,900	55	0	0
57	Tamalea	Makasar	266,761,000	100	0	0
58	Rappang	Makasar	241,011,400	67	0	0
59	Wera	NTB	1,037,141,000	327	0	0
60	Sengkol	NTB	2,572,695,000	622	0	0
61	Sumi	NTB	657,685,000	319	0	0
62	Mujur	NTB	3,226,606,000	919	0	0
63	Tente	NTB	659,726,000	152	0	0
64	Sakra	NTB	4,999,456,000	1553	0	0
65	Belo	NTB	526,562,000	189	0	0
66	Kediri	NTB	2,718,656,000	847	0	0
67	Kebonroek	NTB	1,677,618,000	468	0	0
68	Pane	NTB	1,369,493,000	477	0	0
69	Bolosila	NTB	3,631,750,000	1655	0	0
70	Sape	NTB	4,011,982,000	1505	0	0
71	Rensing	NTB	4,833,210,000	1440	0	0
72	Renteng	NTB	3,294,596,000	826	0	0
73	Penunjak	NTB	2,905,235,000	921	0	0
74	Bonder	NTB	3,909,627,000	1144	0	0
75	Tode Kisar	NTT	3,597,514,722	980	0	0
76	Oesapa	NTT	1,858,216,766	832	0	0
77	Oebobo	NTT	2,227,249,484	696	0	0
78	Sikumana	NTT	3,244,770,227	1450	0	0
Total			314,707,599,138	61003	0	INF

Unit Performance Report

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Pendapatan Gcore (September 2022)

No	Unit	Saldo
1	Ambunten	96,497,000
2	Arjawinangun	69,321,400
3	Arosbaya	55,421,400
4	BUNGURASIH	10,638,400
5	Bangkalan	122,777,995
6	Banjarsari	82,985,800
7	Banyuates	94,261,000
8	Belo	3,056,200
9	Bolosila	63,482,200
10	Bonder	81,933,700
11	Bungurasih	7,486,401
12	Camplong	100,335,700
13	Ciwidey	31,540,300
14	Daya	1,013,900
15	Depok	4,226,600
16	Dompu	1,516,500
17	Ganding	89,688,900
18	Guluk Guluk	111,699,900
19	Jakarta	0
20	Kamal	58,477,638
21	Kebonroek	31,316,600
22	Kediri	40,899,700
23	Ketapang	105,975,900
24	Klampis	55,916,800
25	Kombangan	64,074,414
26	Kopo Sayati	67,853,500
27	Krembung	14,605,219
28	Kwanyar	71,559,300
29	Lawu	0
30	Lenteng	57,157,500
31	MALANG	13,495,421
32	Mall Mayasari Plaza	71,191,100
33	Mujur	76,954,800
34	Oebobo	30,152,712
35	Oesapa	27,828,847
36	Omben	73,622,500
37	Pakong	153,460,800
38	Pamanukan	40,182,600
39	Pamekasan	60,257,100
40	Pamekasan Trunojoyo	43,018,500
41	Pane	41,978,500

Unit Performance Report

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No	Unit	Saldo
42	Pangandaran	38,723,400
43	Pangkep	932,100
44	Pasar Anom	65,259,300
45	Pasar Anyar	9,261,700
46	Pasean	77,130,000
47	Pasongsongan	113,542,000
48	Pegantenan	79,600,000
49	Penunjak	66,767,700
50	Perenduan	70,994,300
51	Plered	27,370,800
52	Pogot	14,043,820
53	Rappang	2,377,500
54	Rensing	94,851,800
55	Rentang	75,305,500
56	SANGKAPURA	30,263,300
57	Sakra	86,473,300
58	Sampang	142,136,700
59	Sangkapura	9,545,200
60	Sape	74,625,000
61	Sengkol	44,732,500
62	Sepulu	50,625,000
63	Sidotopo Wetan	83,206,900
64	Sidrap	36,497,200
65	Sikumana	28,876,023
66	Sreseh	71,325,000
67	Subang	4,866,900
68	Sumenep Diponegoro	42,927,500
69	Sumi	6,848,200
70	Sungguminasa	990,700
71	TAMBAK	0
72	Talango	84,684,700
73	Tamalatea	4,314,500
74	Tamberu	129,910,000
75	Tangga Monta	2,913,800
76	Tanjung	84,488,400
77	Tanjung Bumi	73,864,000
78	Tente	5,286,700
79	Tode Kisar	51,407,694
80	Topaz	36,493,336
81	WIYUNG	12,730,200
82	Waru	200,610,900
83	Wera	5,944,000
84	Wiyung	6,024,700

Unit Performance Report

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No	Unit	Saldo
85	panakukang	28,529,700
Total		4,405,164,720

Unit Performance Report

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

Pengeluaran Nasional (September 2022)

No	Unit	Saldo
1	Tamalatea	74,982,191
2	Tanjung Bumi	3,245,230
3	Pegantenan	258,933,000
4	Omben	126,017,670
5	Kombangan	84,258,680
6	Rappang	8,877,900
7	Bangkalan	153,763,000
8	Bolosila	103,040,132
9	Pamekasan	4,936,831
10	Pasongsongan	719,377,000
11	Pangandaran	309,865,504
12	Sungguminasa	1,859,180
13	Bungurasih	77,332,200
14	Kwanyar	3,823,000
15	Sape	168,123,850
16	Belo	920,500
17	Pangkep	3,852,533
18	Pamekasan Trunojoyo	187,971,503
19	Lenteng	217,595,800
20	Wera	1,614,000
21	Ketapang	229,510,603
22	Ciwidey	513,502,300
23	Dompu	1,586,800
24	Perenduan	174,114,240
25	Pasar Anom	96,452,150
26	Mall Mayasari Plaza	982,048,168
27	Mujur	498,606,500
28	Guluk Guluk	490,590,092
29	Pasar Anyar	60,020,900
30	Tanjung	148,197,076
31	Banyuates	354,117,950
32	Sampang	215,489,400
33	Tangga Monta	1,102,000
34	Klampis	4,066,000
35	Sepulu	3,795,128
36	Arjawinangun	197,876,139
37	Sreseh	77,065,100
38	MALANG	46,492,550
39	Ambunten	409,896,500
40	Kamal	191,307,123
41	Sidrap	20,856,924

Unit Performance Report

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No	Unit	Saldo
42	Arosbaya	152,733,500
43	Pamanukan	37,279,800
44	Sakra	193,375,750
45	Pasean	105,593,850
46	Oesapa	2,038,403
47	Subang	1,407,600
48	Sumenep Diponegoro	201,075,025
49	Sangkapura	131,423,500
50	Kopo Sayati	851,774,450
51	Sikumana	2,607,050
52	Tamberu	315,266,223
53	Renteng	329,294,300
54	Pakong	629,599,736
55	Bonder	382,832,550
56	Tente	60,929,643
57	Daya	4,353,280
58	Talango	406,017,600
59	Waru	438,959,300
60	Tode Kisar	43,309,000
61	Sengkol	167,668,300
62	Pane	289,340,715
63	panakukang	37,268,597
64	Kebonroek	159,877,770
65	Sumi	49,136,570
66	Ganding	323,545,000
67	Rensing	433,723,850
68	Topaz	365,587,450
69	Depok	34,315,917
70	Kediri	21,669,130
71	Sidotopo Wetan	171,636,950
72	Plered	274,847,290
73	Penunjak	177,691,000
74	Wiyung	74,560,800
75	Banjarsari	751,169,888
76	Pogot	58,091,193
77	Camplong	73,219,962
78	Oebobo	11,953,800
79	Krembung	72,958,000
Total		15,065,216,089

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) (September 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	HJ. MAFUDAH	00050	268,407,000
15	Jawa Timur II	002	sampang	H. IMAMUDDIN	00054	264,700,000
16	Nusa Tenggara Timur	032	tode kisar	WILSON RATU LUDJI	00097	273,716,000
17	Sulawesi Selatan	069	panakukang	HJ HASNIAH SE	6-036-00067	287,131,000
Total						5,977,946,400

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 (September 09 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	Arjawinangun	GC-013-20220916-01897	NASIDA	2022-09-16	410,000	2.00	1.80	0.20	820	246	574	7,380
2	Arjawinangun	GC-013-20220915-01888	Desi Anggraeni	2022-09-15	500,000	1.90	1.80	0.10	500	150	350	9,000
3	Arjawinangun	GC-013-20220906-01820	CASMIRI	2022-09-06	437,000	2.00	1.80	0.20	874	262	612	7,866
4	Banjarsari	GC-004-20220902-01911	ROBBY IMAN KIYATNO	2022-09-02	305,000	2.05	1.80	0.25	762	229	534	5,490
5	Banjarsari	GC-004-20220919-01977	RINA RAHMAWATI	2022-09-19	420,000	2.05	1.80	0.25	1,050	315	735	7,560
6	Banjarsari	GC-004-20220912-01948	DEDE KURAESIN	2022-09-12	230,000	2.05	1.80	0.25	575	173	403	4,140
7	Kopo Sayati	GC-014-20220915-01597	NOFARIYANA	2022-09-15	500,000	2.00	1.80	0.20	1,000	300	700	9,000
8	Pangandaran	GC-008-20220912-01122	SHINTA RUNIA SUHENDAR	2022-09-12	500,000	1.90	1.80	0.10	500	150	350	9,000
9	Pangandaran	GC-008-20220910-01119	JUMSIH	2022-09-10	322,000	1.90	1.80	0.10	322	97	225	5,796
10	Pangandaran	GC-008-20220902-01081	SHINTA RUNIA SUHENDAR	2022-09-02	500,000	1.90	1.80	0.10	500	150	350	9,000
11	Topaz	GC-001-20220906-01600	NENG LIAH	2022-09-06	435,000	2.00	1.80	0.20	870	261	609	7,830
12	Topaz	GC-001-20220905-01594	GITA PUSPITA	2022-09-05	410,000	2.00	1.80	0.20	820	246	574	7,380
13	Topaz	GC-001-20220921-01644	ANI LASMINI	2022-09-21	335,333	3.45	1.80	1.65	5,533	1,660	3,873	6,036
14	Arjawinangun	GC-013-20220903-01803	AAN NURJANAH	2022-09-03	3,770,000	2.00	1.90	0.10	3,770	1,131	2,639	71,630
15	Arjawinangun	GC-013-20220903-01804	RATINI	2022-09-03	2,020,000	2.00	1.90	0.10	2,020	606	1,414	38,380
16	Arjawinangun	GC-013-20220906-01821	CASMIRI	2022-09-06	520,000	2.00	1.90	0.10	520	156	364	9,880
17	Arjawinangun	GC-013-20220901-01783	MALIKHAH	2022-09-01	14,140,000	2.00	1.90	0.10	14,140	4,242	9,898	268,660
18	Banjarsari	GC-004-20220912-01952	SUMINAH	2022-09-12	940,000	2.05	1.90	0.15	1,410	423	987	17,860
19	Banjarsari	GC-004-20220907-01933	DEDE ROPIAH	2022-09-07	3,290,000	2.05	1.90	0.15	4,935	1,481	3,455	62,510
20	Banjarsari	GC-004-20220901-01904	MASRIAH	2022-09-01	1,500,000	2.05	1.90	0.15	2,250	675	1,575	28,500
21	Banjarsari	GC-004-20220905-01925	NOVI AMALIA	2022-09-05	1,000,000	2.05	1.90	0.15	1,500	450	1,050	19,000
22	Banjarsari	GC-004-20220908-01941	DEDE KURAESIN	2022-09-08	910,000	2.05	1.90	0.15	1,365	410	956	17,290
23	Banjarsari	GC-004-20220908-01943	ANI ANINGSIH	2022-09-08	1,112,000	2.05	1.90	0.15	1,668	500	1,168	21,128
24	Banjarsari	GC-004-20220905-01918	YEYE MARYATI	2022-09-05	1,020,000	2.05	1.90	0.15	1,530	459	1,071	19,380
25	Kopo Sayati	GC-014-20220923-01617	ERNA ROSIANA	2022-09-23	2,020,000	2.00	1.90	0.10	2,020	606	1,414	38,380
26	Kopo Sayati	GC-014-20220924-01619	EUIS SANDRI MEILAWAT	2022-09-24	1,200,000	2.00	1.90	0.10	1,200	360	840	22,800
27	Kopo Sayati	GC-014-20220903-01563	ANDREAS SETIAWAN	2022-09-03	10,850,000	2.00	1.90	0.10	10,850	3,255	7,595	206,150
28	Plered	GC-054-20220920-01038	Rahmat	2022-09-20	2,020,000	2.00	1.90	0.10	2,020	606	1,414	38,380
									65,324	19,597	45,727	38,380

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-041-20220901-01144	IKAWATI	2022-09-01	407,000	1.83	1.75	0.08	326	98	228	7,123
2	Ganding	GC-040-20220902-01085	HOLIS	2022-09-02	275,000	1.82	1.75	0.07	193	58	135	4,813
3	Guluk Guluk	GC-011-20220910-01406	NURHASANAH	2022-09-10	482,000	1.85	1.75	0.10	482	145	337	8,435
4	Guluk Guluk	GC-011-20220919-01499	HAMSIYAH	2022-09-19	462,000	1.85	1.75	0.10	462	139	323	8,085
5	Guluk Guluk	GC-011-20220901-01248	ACH KHOIR	2022-09-01	397,000	1.90	1.75	0.15	596	179	417	6,948
6	Guluk Guluk	GC-011-20220905-01301	BAKIN	2022-09-05	452,000	1.90	1.75	0.15	678	203	475	7,910
7	Guluk Guluk	GC-011-20220912-01436	HANAFI	2022-09-12	462,000	1.85	1.75	0.10	462	139	323	8,085
8	Guluk Guluk	GC-011-20220921-01551	MARYAMAH	2022-09-21	467,000	1.82	1.75	0.07	327	98	229	8,173
9	Lenteng	GC-045-20220916-01039	ELLI ERMAWATI	2022-09-16	452,000	1.85	1.75	0.10	452	136	316	7,910
10	Lenteng	GC-045-20220908-00920	ZAINA	2022-09-08	402,000	1.85	1.75	0.10	402	121	281	7,035
11	Lenteng	GC-045-20220909-00949	WASILATUR ROHMAH	2022-09-09	452,000	1.90	1.75	0.15	678	203	475	7,910
12	Lenteng	GC-045-20220912-00995	ISNAWATI	2022-09-12	202,000	1.90	1.75	0.15	303	91	212	3,535
13	Lenteng	GC-045-20220910-00959	HIKMATUL HIDAYAH	2022-09-10	452,000	1.90	1.75	0.15	678	203	475	7,910
14	Lenteng	GC-045-20220902-00857	AGIL SAPUTRA	2022-09-02	406,000	1.85	1.75	0.10	406	122	284	7,105
15	Pakong	GC-017-20220902-01525	JUMALIYAH	2022-09-02	500,000	1.82	1.75	0.07	350	105	245	8,750
16	Pakong	GC-017-20220914-01775	IDRUS	2022-09-14	404,000	1.82	1.75	0.07	283	85	198	7,070
17	Pakong	GC-017-20220901-01496	NURMA MANDASARI	2022-09-01	402,000	1.82	1.75	0.07	281	84	197	7,035
18	Pakong	GC-017-20220914-01793	MUFARROHAH	2022-09-14	202,000	1.82	1.75	0.07	141	42	99	3,535
19	Pakong	GC-017-20220913-01772	IDRUS	2022-09-13	200,000	1.82	1.75	0.07	140	42	98	3,500
20	Pakong	GC-017-20220910-01694	LILIK HAIRIYAH	2022-09-10	400,000	1.82	1.75	0.07	280	84	196	7,000
21	Pakong	GC-017-20220917-01849	ROBIATUS SOLEHAH	2022-09-17	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
Telp : (022) 85939389 Mail : halo@gadaihartadinataabadi.com

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
22	Pakong	GC-017-20220920-01904	HANIFAH	2022-09-20	402,000	1.82	1.75	0.07	281	84	197	7,035
23	Pasar Anom	GC-064-20220902-00631	YUSRIN NAILI	2022-09-02	352,000	1.90	1.75	0.15	528	158	370	6,160
24	Pasar Anom	GC-064-20220923-00815	PUTRI DEWI AGUSTIN	2022-09-23	402,000	1.82	1.75	0.07	281	84	197	7,035
25	Pasean	GC-003-20220921-00806	HAIDIYAH	2022-09-21	302,000	1.90	1.75	0.15	453	136	317	5,285
26	Pasean	GC-003-20220915-00749	HASNIYATI	2022-09-15	285,000	1.90	1.75	0.15	428	128	299	4,988
27	Pasean	GC-003-20220915-00748	HASNIYATI	2022-09-15	490,000	1.90	1.75	0.15	735	221	515	8,575
28	Pasean	GC-003-20220909-00696	SUSANTINI ZAKIYAH	2022-09-09	152,000	1.90	1.75	0.15	228	68	160	2,660
29	Pasongsongan	GC-012-20220924-01214	NUR FADILAH	2022-09-24	192,000	1.90	1.75	0.15	288	86	202	3,360
30	Pasongsongan	GC-012-20220901-00951	NUR FADILAH	2022-09-01	212,000	1.90	1.75	0.15	318	95	223	3,710
31	Pasongsongan	GC-012-20220906-00987	DIANA HOLIDA	2022-09-06	402,000	1.90	1.75	0.15	603	181	422	7,035
32	Perenduan	GC-009-20220908-01104	Zainur Rahman	2022-09-08	500,000	1.82	1.75	0.07	350	105	245	8,750
33	Perenduan	GC-009-20220906-01086	Nur Hayati	2022-09-06	452,000	1.82	1.75	0.07	316	95	221	7,910
34	Perenduan	GC-009-20220916-01229	Sarjiatik	2022-09-16	252,000	1.82	1.75	0.07	176	53	123	4,410
35	Perenduan	GC-009-20220901-01008	Siyana Rembang	2022-09-01	500,000	1.82	1.75	0.07	350	105	245	8,750
36	Perenduan	GC-009-20220905-01045	Zainur Rahman	2022-09-05	452,000	1.82	1.75	0.07	316	95	221	7,910
37	Perenduan	GC-009-20220915-01217	Susi Suwati	2022-09-15	422,000	1.82	1.75	0.07	295	89	207	7,385
38	Perenduan	GC-009-20220903-01028	Ach Romli	2022-09-03	402,000	1.82	1.75	0.07	281	84	197	7,035
39	Sumenep Diponegoro	GC-049-20220905-00569	MOHAMMAD FADILA YASIN	2022-09-05	182,000	1.92	1.75	0.17	309	93	217	3,185
40	Sumenep Diponegoro	GC-049-20220919-00692	BUDI HANDOKO BANGSELOK	2022-09-19	477,000	1.92	1.75	0.17	811	243	568	8,348
41	Sumenep Diponegoro	GC-049-20220920-00707	ANISAH PANDIAN	2022-09-20	252,000	1.87	1.75	0.12	302	91	212	4,410
42	Waru	GC-018-20220915-01375	QURROTA A YUN	2022-09-15	500,000	1.82	1.75	0.07	350	105	245	8,750
43	Waru	GC-018-20220902-01150	SAILUDDIN	2022-09-02	500,000	1.82	1.75	0.07	350	105	245	8,750
44	Guluk Guluk	GC-011-20220901-01249	MUHAMMAD DAURI	2022-09-01	1,050,000	1.90	1.80	0.10	1,050	315	735	18,900
45	Guluk Guluk	GC-011-20220901-01255	MOH NASIR	2022-09-01	760,000	1.90	1.80	0.10	760	228	532	13,680
46	Guluk Guluk	GC-011-20220906-01328	SUSRIYAH	2022-09-06	1,220,000	1.90	1.80	0.10	1,220	366	854	21,960
47	Guluk Guluk	GC-011-20220901-01269	HAMSIYAH	2022-09-01	600,000	1.90	1.80	0.10	600	180	420	10,800
48	Guluk Guluk	GC-011-20220901-01251	UMMAY	2022-09-01	660,000	1.90	1.80	0.10	660	198	462	11,880
49	Lenteng	GC-045-20220915-01023	NURMAANI	2022-09-15	1,500,000	1.90	1.80	0.10	1,500	450	1,050	27,000
50	Pasean	GC-003-20220916-00770	SIYAH	2022-09-16	831,000	1.90	1.80	0.10	842	253	589	14,958
51	Pasean	GC-003-20220919-00773	SRI WAHYUNI	2022-09-19	810,000	1.90	1.80	0.10	810	243	567	14,580
52	Pasean	GC-003-20220906-00666	SUSANTINI ZAKIYAH	2022-09-06	510,000	1.90	1.80	0.10	510	153	357	9,180
53	Pasongsongan	GC-012-20220908-01016	RIRIN SATARIYAH	2022-09-08	1,020,000	1.90	1.80	0.10	1,020	306	714	18,360
54	Pasongsongan	GC-012-20220902-00958	TRI YATINI	2022-09-02	510,000	1.90	1.80	0.10	510	153	357	9,180
55	Pasongsongan	GC-012-20220906-00980	MUHAMMAD ZAINI	2022-09-06	642,000	1.90	1.80	0.10	642	193	449	11,556
56	Pasongsongan	GC-012-20220907-00999	JUMAARI	2022-09-07	1,020,000	1.90	1.80	0.10	1,020	306	714	18,360
57	Pasongsongan	GC-012-20220905-00970	HENDRAWATI	2022-09-05	2,980,000	1.90	1.80	0.10	2,980	894	2,086	53,640
58	Pasongsongan	GC-012-20220902-00957	JUHANA	2022-09-02	1,790,000	1.90	1.80	0.10	1,790	537	1,253	32,220
59	Pasongsongan	GC-012-20220905-00977	RISKIYAH	2022-09-05	3,000,000	1.90	1.80	0.10	3,000	900	2,100	54,000
60	Pasongsongan	GC-012-20220907-00996	TRI YATINI	2022-09-07	1,000,000	1.90	1.80	0.10	1,000	300	700	18,000
61	Pasongsongan	GC-012-20220910-01033	TRI YATINI	2022-09-10	750,000	1.90	1.80	0.10	750	225	525	13,500
62	Pasongsongan	GC-012-20220912-01043	DWI NUVITA SARI	2022-09-12	510,000	1.90	1.80	0.10	510	153	357	9,180
63	Pasongsongan	GC-012-20220902-00956	DANIYATUL ISLAMİYAH	2022-09-02	2,623,000	1.90	1.80	0.10	2,623	787	1,836	47,214
64	Sumenep Diponegoro	GC-049-20220912-00634	TUTIK AGUSTINA	2022-09-12	3,530,000	1.87	1.80	0.07	2,471	741	1,730	63,540
65	Sumenep Diponegoro	GC-049-20220908-00612	SAHIDAH	2022-09-08	1,820,000	1.87	1.80	0.07	1,274	382	892	32,760
66	Sumenep Diponegoro	GC-049-20220915-00668	NURMA AYU NITASARI	2022-09-15	1,600,000	1.87	1.80	0.07	1,120	336	784	28,800
67	Sumenep Diponegoro	GC-049-20220908-00598	MISNAWATI NAMBAKOR	2022-09-08	2,530,000	1.87	1.80	0.07	1,771	531	1,240	45,540
68	Sumenep Diponegoro	GC-049-20220909-00624	KAMARIA	2022-09-09	610,000	1.92	1.80	0.12	732	220	512	10,980
69	Sumenep Diponegoro	GC-049-20220919-00688	SUMRAINI	2022-09-19	1,020,000	1.87	1.80	0.07	714	214	500	18,360
70	Sumenep Diponegoro	GC-049-20220916-00679	SEPTILIA AYU RENINDA	2022-09-16	660,000	1.92	1.80	0.12	792	238	554	11,880
71	Sumenep Diponegoro	GC-049-20220922-00728	SYAHRIYANTO	2022-09-22	1,060,000	1.87	1.80	0.07	742	223	519	19,080
72	Sumenep Diponegoro	GC-049-20220915-00663	AKHMAD ZAINURI	2022-09-15	510,000	1.92	1.80	0.12	612	184	428	9,180
73	Sumenep Diponegoro	GC-049-20220919-00690	SITI AMINA KOLOR	2022-09-19	1,420,000	1.87	1.80	0.07	994	298	696	25,560
74	Sumenep Diponegoro	GC-049-20220908-00604	NURMA AYU NITASARI	2022-09-08	1,020,000	1.87	1.80	0.07	714	214	500	18,360
75	Sumenep Diponegoro	GC-049-20220912-00631	INDRIYANI	2022-09-12	1,020,000	1.87	1.80	0.07	714	214	500	18,360
76	Waru	GC-018-20220910-01281	SUNAIDAH	2022-09-10	12,500,000	1.90	1.80	0.10	12,500	3,750	8,750	225,000
									65,568	19,670	45,898	1,243,598

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-036-20220903-02098	HANDAYANI HOLILI	2022-09-03	910	1.82	1.75	0.07	1	0	0	16
2	Camplong	GC-036-20220920-02491	NOR HASANAH	2022-09-20	360,000	1.82	1.75	0.07	252	76	176	6,300
3	Camplong	GC-036-20220902-02092	ENDUK	2022-09-02	452,000	1.82	1.75	0.07	316	95	221	7,910
4	Camplong	GC-036-20220908-02224	SITI MAISAROH	2022-09-08	400,000	1.82	1.75	0.07	280	84	196	7,000
5	Camplong	GC-036-20220912-02318	NUR FADILAH	2022-09-12	402,000	1.82	1.75	0.07	281	84	197	7,035

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

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
6	Camplong	GC-036-20220917-02447	MUSNIRAH	2022-09-17	252,000	1.82	1.75	0.07	176	53	123	4,410
7	Camplong	GC-036-20220906-02179	NAKIMAH	2022-09-06	202,000	1.82	1.75	0.07	141	42	99	3,535
8	Camplong	GC-036-20220902-02095	NUR HASANAH	2022-09-02	202,000	1.82	1.75	0.07	141	42	99	3,535
9	Ketapang	GC-005-20220916-00740	FAISOL ROHMAN TAMAN	2022-09-16	450,000	1.82	1.75	0.07	315	95	221	7,875
10	Ketapang	GC-005-20220903-00641	AYU NATASYA	2022-09-03	452,000	1.82	1.75	0.07	316	95	221	7,910
11	Omben	GC-010-20220905-00919	ENI SAGITA	2022-09-05	450,000	1.82	1.75	0.07	315	95	221	7,875
12	Omben	GC-010-20220901-00908	SUBAIDAH	2022-09-01	500,000	1.82	1.75	0.07	350	105	245	8,750
13	Omben	GC-010-20220905-00931	LUTFIAH	2022-09-05	402,000	1.82	1.75	0.07	281	84	197	7,035
14	Pamekasan	GC-019-20220906-00614	SRI WAHYUNINGSIH	2022-09-06	500,000	1.85	1.75	0.10	500	150	350	8,750
15	Pamekasan	GC-019-20220908-00629	ARINI RAHMATIKA	2022-09-08	500,000	1.85	1.75	0.10	500	150	350	8,750
16	Sampang	GC-002-20220915-01853	SITI HOZAINAH	2022-09-15	450,000	1.82	1.75	0.07	315	95	221	7,875
17	Sampang	GC-002-20220901-01604	ISTABROQ	2022-09-01	500,000	1.82	1.75	0.07	350	105	245	8,750
18	Sampang	GC-002-20220920-01954	ZEIMATUS SADIYAH	2022-09-20	302,000	1.82	1.75	0.07	211	63	148	5,285
19	Sampang	GC-002-20220905-01672	ISTABROQ	2022-09-05	500,000	1.82	1.75	0.07	350	105	245	8,750
20	Sampang	GC-002-20220912-01785	HJ LINA ASWAR	2022-09-12	420,000	1.82	1.75	0.07	294	88	206	7,350
21	Sampang	GC-002-20220910-01761	SITI FARHATUN	2022-09-10	500,000	1.82	1.75	0.07	350	105	245	8,750
22	Sampang	GC-002-20220922-01983	MAULIDDIAH	2022-09-22	302,000	1.82	1.75	0.07	211	63	148	5,285
23	Sampang	GC-002-20220919-01934	SUMARTO	2022-09-19	500,000	1.82	1.75	0.07	350	105	245	8,750
24	Sreseh	GC-043-20220914-00772	NURUL FITRIYAH	2022-09-14	500,000	1.82	1.75	0.07	350	105	245	8,750
25	Tamberu	GC-006-20220901-01106	MOH.MASDUKI	2022-09-01	500,000	1.85	1.75	0.10	500	150	350	8,750
26	Tanjung	GC-020-20220919-01888	MAKIYAH/BAKTI	2022-09-19	427,000	1.82	1.75	0.07	299	90	209	7,473
27	Tanjung	GC-020-20220913-01807	ROHANI ABD.AZIZ	2022-09-13	500,000	1.82	1.75	0.07	350	105	245	8,750
28	Tanjung	GC-020-20220916-01854	RUIDA JUARI	2022-09-16	450,000	1.82	1.75	0.07	315	95	221	7,875
29	Tanjung	GC-020-20220912-01784	ROKAYA JANUR	2022-09-12	500,000	1.82	1.75	0.07	350	105	245	8,750
30	Tanjung	GC-020-20220907-01700	LIRIN LUTFIYADI	2022-09-07	500,000	1.82	1.75	0.07	350	105	245	8,750
31	Tanjung	GC-020-20220909-01735	MISTIYAH SAHARI	2022-09-09	302,000	1.82	1.75	0.07	211	63	148	5,285
32	Tanjung	GC-020-20220909-01729	UNAY H BAHRI	2022-09-09	302,000	1.82	1.75	0.07	211	63	148	5,285
33	Tanjung	GC-020-20220906-01672	RISKA ANISA PUTRI HERMAN	2022-09-06	482,000	1.82	1.75	0.07	337	101	236	8,435
34	Camplong	GC-036-20220910-02283	H. AHYAR	2022-09-10	6,397,000	1.90	1.80	0.10	6,397	1,919	4,478	115,146
35	Pamekasan Trunojoyo	GC-058-20220910-00403	JUMAATI SULIS	2022-09-10	5,640,000	1.92	1.80	0.12	6,768	2,030	4,738	101,520
36	Pamekasan Trunojoyo	GC-058-20220905-00370	WINDAYANA S W	2022-09-05	10,725,000	1.90	1.80	0.10	10,725	3,218	7,507	193,050
37	Pamekasan Trunojoyo	GC-058-20220903-00367	NUR AKHDIYATI ASMARA	2022-09-03	3,530,000	2.00	1.80	0.20	7,060	2,118	4,942	63,540
38	Pamekasan Trunojoyo	GC-058-20220907-00388	ACHMAD ZAINI	2022-09-07	3,030,000	1.90	1.80	0.10	3,030	909	2,121	54,540
39	Pamekasan Trunojoyo	GC-058-20220912-00408	SULASTRI	2022-09-12	1,000,000	2.00	1.80	0.20	2,000	600	1,400	18,000
40	Pamekasan Trunojoyo	GC-058-20220902-00364	HANDAYANI	2022-09-02	1,600,000	2.00	1.80	0.20	3,200	960	2,240	28,800
41	Pamekasan Trunojoyo	GC-058-20220913-00417	ASARI	2022-09-13	2,000,000	1.98	1.80	0.18	3,600	1,080	2,520	36,000
42	Sampang	GC-002-20220905-01650	RAHMAH HIDAYATI AMD	2022-09-05	2,000,000	1.90	1.80	0.10	2,000	600	1,400	36,000
43	Tamberu	GC-006-20220906-01157	BUSIJA	2022-09-06	1,500,000	1.90	1.80	0.10	1,500	450	1,050	27,000
44	Tamberu	GC-006-20220905-01139	HOLILAH	2022-09-05	5,040,000	1.90	1.80	0.10	5,040	1,512	3,528	90,720
									61,193	18,358	42,835	999,899

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-065-20220908-00834	ROFAH	2022-09-08	500,000	1.82	1.75	0.07	350	105	245	8,750
2	Arosbaya	GC-065-20220919-00915	SUDEH	2022-09-19	500,000	1.82	1.75	0.07	350	105	245	8,750
3	Arosbaya	GC-065-20220920-00927	NURUL	2022-09-20	500,000	1.82	1.75	0.07	350	105	245	8,750
4	Arosbaya	GC-065-20220914-00876	Muzayyaroh	2022-09-14	250,000	1.82	1.75	0.07	175	53	123	4,375
5	Bangkalan	GC-059-20220908-01564	CHOLIFAH	2022-09-08	500,000	1.82	1.75	0.07	350	105	245	8,750
6	Bangkalan	GC-059-20220913-01652	NAFISAH	2022-09-13	250,000	1.82	1.75	0.07	175	53	123	4,375
7	Bangkalan	GC-059-20220901-01460	RA NURMALA	2022-09-01	400,000	1.82	1.75	0.07	280	84	196	7,000
8	Bangkalan	GC-059-20220903-01489	ROSIDA ROSE	2022-09-03	500,000	1.82	1.75	0.07	350	105	245	8,750
9	Bangkalan	GC-059-20220906-01545	MELISA SOFIA RAMADHANI	2022-09-06	200,000	1.82	1.75	0.07	140	42	98	3,500
10	Bungurasih	GC-046-20220905-00449	TUTIK BUDININGSIH	2022-09-05	400,000	1.90	1.75	0.15	600	180	420	7,000
11	Bungurasih	GC-046-20220905-00450	NUNUK SUSANTININGSIH	2022-09-05	400,000	1.90	1.75	0.15	600	180	420	7,000
12	Kombangan	GC-044-20220901-00487	WIAM MUAMMAROH	2022-09-01	350,000	1.90	1.75	0.15	525	158	368	6,125
13	Kombangan	GC-044-20220914-00574	MISNA	2022-09-14	500,000	1.90	1.75	0.15	750	225	525	8,750
14	Krembung	GC-042-20220903-00472	MUSRIYA	2022-09-03	400,000	1.85	1.75	0.10	400	120	280	7,000
15	Krembung	GC-042-20220913-00502	WAHYUNI	2022-09-13	500,000	1.85	1.75	0.10	500	150	350	8,750
16	Kwanyar	GC-068-20220908-00994	ANISA FITRIANI	2022-09-08	500,000	1.82	1.75	0.07	350	105	245	8,750
17	Sepulu	GC-038-20220913-01135	ALDA SYAFITRI	2022-09-13	500,000	1.90	1.75	0.15	750	225	525	8,750
18	Sepulu	GC-038-20220908-01090	NUR AIDA MUSTOFA	2022-09-08	452,000	1.90	1.75	0.15	678	203	475	7,910
19	Sepulu	GC-038-20220905-01052	A.BASID	2022-09-05	400,000	1.90	1.75	0.15	600	180	420	7,000
20	Sepulu	GC-038-20220902-01039	HJ.MUHAYANA	2022-09-02	500,000	1.90	1.75	0.15	750	225	525	8,750
21	Sepulu	GC-038-20220916-01175	IRANA DEWI	2022-09-16	500,000	1.90	1.75	0.15	750	225	525	8,750

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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
22	Sidotopo Wetan	GC-048-20220915-00843	SITI AMINAH	2022-09-15	150,000	1.90	1.75	0.15	225	68	158	2,625
23	Wiyung	GC-057-20220919-00435	ELVIRA NASUTION	2022-09-19	230,000	1.90	1.75	0.15	345	104	242	4,025
24	Wiyung	GC-057-20220915-00423	YULIANAWATI	2022-09-15	450,000	1.90	1.75	0.15	675	203	473	7,875
25	Wiyung	GC-057-20220909-00395	YULIANAWATI	2022-09-09	320,000	1.90	1.75	0.15	480	144	336	5,600
26	Bungurasih	GC-046-20220917-00503	DEWI RAHAYUNINGSIH	2022-09-17	850,000	1.90	1.80	0.10	850	255	595	15,300
27	Bungurasih	GC-046-20220906-00458	DEWI RAHAYUNINGSIH	2022-09-06	1,300,000	1.90	1.80	0.10	1,300	390	910	23,400
28	Bungurasih	GC-046-20220913-00488	MOH ALFA RIZKY	2022-09-13	7,560,000	1.90	1.80	0.10	7,560	2,268	5,292	136,080
29	Bungurasih	GC-046-20220901-00436	SUYANA	2022-09-01	580,000	1.90	1.80	0.10	580	174	406	10,440
30	Bungurasih	GC-046-20220916-00499	NUR FADLILATIN	2022-09-16	880,000	1.90	1.80	0.10	880	264	616	15,840
31	Bungurasih	GC-046-20220910-00473	DEWI SUSANTI	2022-09-10	750,000	1.90	1.80	0.10	750	225	525	13,500
32	Bungurasih	GC-046-20220901-00438	DESI TRI ARYLOKA	2022-09-01	850,000	1.90	1.80	0.10	850	255	595	15,300
33	Bungurasih	GC-046-20220920-00511	DESI TRI ARYLOKA	2022-09-20	1,750,000	1.90	1.80	0.10	1,750	525	1,225	31,500
34	Bungurasih	GC-046-20220902-00442	JUNianto	2022-09-02	4,000,000	1.90	1.80	0.10	4,000	1,200	2,800	72,000
35	Bungurasih	GC-046-20220909-00463	DEWI RAHAYUNINGSIH	2022-09-09	3,200,000	1.90	1.80	0.10	3,200	960	2,240	57,600
36	Sepulu	GC-038-20220906-01068	MOHAMMAD FAUZAN	2022-09-06	1,020,000	1.90	1.80	0.10	1,020	306	714	18,360
37	Sepulu	GC-038-20220905-01054	HARTINI	2022-09-05	650,000	1.90	1.80	0.10	650	195	455	11,700
38	Sepulu	GC-038-20220905-01049	MUSRIFAH	2022-09-05	1,000,000	1.90	1.80	0.10	1,000	300	700	18,000
39	Sepulu	GC-038-20220910-01112	HAFIFAH	2022-09-10	2,530,000	1.90	1.80	0.10	2,530	759	1,771	45,540
40	Sepulu	GC-038-20220906-01065	FUNANTEN	2022-09-06	1,000,000	1.90	1.80	0.10	1,000	300	700	18,000
41	Sepulu	GC-038-20220906-01073	LUTFIYAH	2022-09-06	1,120,000	1.90	1.80	0.10	1,120	336	784	20,160
42	Sepulu	GC-038-20220901-01028	MUSYAROFAH	2022-09-01	3,000,000	1.90	1.80	0.10	3,000	900	2,100	54,000
43	Sepulu	GC-038-20220905-01053	HARTINI	2022-09-05	2,000,000	1.90	1.80	0.10	2,000	600	1,400	36,000
44	Sepulu	GC-038-20220901-01029	MULYATI	2022-09-01	1,000,000	1.90	1.80	0.10	1,000	300	700	18,000
45	Sepulu	GC-038-20220912-01123	MUSLIMAH	2022-09-12	2,557,000	1.90	1.80	0.10	2,557	767	1,790	46,026
46	Sepulu	GC-038-20220912-01121	MUSAYYANAH	2022-09-12	1,200,000	1.90	1.80	0.10	1,200	360	840	21,600
47	Sepulu	GC-038-20220912-01114	NASURAH	2022-09-12	700,000	1.90	1.80	0.10	700	210	490	12,600
48	Sepulu	GC-038-20220901-01031	NUR HASANAH	2022-09-01	911,000	1.90	1.80	0.10	911	273	638	16,398
49	Sepulu	GC-038-20220922-01236	HAFIFAH	2022-09-22	800,000	1.90	1.80	0.10	800	240	560	14,400
50	Sepulu	GC-038-20220901-01033	ZAENAB	2022-09-01	1,500,000	1.90	1.80	0.10	1,500	450	1,050	27,000
51	Sepulu	GC-038-20220906-01074	HAFIFAH	2022-09-06	710,000	1.90	1.80	0.10	710	213	497	12,780
52	Wiyung	GC-057-20220909-00396	LENDRA CIPTA	2022-09-09	11,350,000	1.90	1.80	0.10	11,350	3,405	7,945	204,300
53	Wiyung	GC-057-20220901-00379	LENDRA CIPTA	2022-09-01	1,700,000	1.90	1.80	0.10	1,700	510	1,190	30,600
54	Wiyung	GC-057-20220912-00407	ALFIYAH	2022-09-12	1,000,000	1.90	1.80	0.10	1,000	300	700	18,000
55	Wiyung	GC-057-20220913-00418	SRI REJEKI	2022-09-13	670,000	1.90	1.80	0.10	670	201	469	12,060
56	Wiyung	GC-057-20220912-00406	SELVI WAHYU MINANTO	2022-09-12	1,000,000	1.90	1.80	0.10	1,000	300	700	18,000
57	Wiyung	GC-057-20220909-00397	SRI REJEKI	2022-09-09	1,300,000	1.90	1.80	0.10	1,300	390	910	23,400
58	Wiyung	GC-057-20220924-00457	ALFIYAH	2022-09-24	2,300,000	1.90	1.80	0.10	2,300	690	1,610	41,400
59	Wiyung	GC-057-20220912-00412	SILVI OCTANIA	2022-09-12	630,000	1.90	1.80	0.10	630	189	441	11,340
									74,866	22,460	52,406	1,318,284

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-030-20220920-02189	HAJRAH	2022-09-20	1,818,000	1.99	1.90	0.09	1,558	467	1,091	34,542
2	Bolosila	GC-030-20220917-02133	LIANAWATI	2022-09-17	1,114,000	2.00	1.90	0.10	1,134	340	794	21,166
3	Bolosila	GC-030-20220917-02132	LIANAWATI	2022-09-17	1,830,000	1.99	1.90	0.09	1,730	519	1,211	34,770
4	Bolosila	GC-030-20220921-02200	KASMAN	2022-09-21	2,845,000	2.05	1.90	0.15	4,192	1,258	2,934	54,055
5	Bolosila	GC-030-20220917-02131	LIANAWATI	2022-09-17	2,144,000	2.05	1.90	0.15	3,264	979	2,285	40,736
6	Bonder	GC-023-20220926-01795	KASRAH	2022-09-26	960,000	1.98	1.90	0.08	760	228	532	18,240
7	Bonder	GC-023-20220926-01797	BQ ANGGRIANI	2022-09-26	1,349,000	1.97	1.90	0.07	969	291	678	25,631
8	Bonder	GC-023-20220927-01818	INAQ YULI	2022-09-27	3,075,000	1.98	1.90	0.08	2,375	713	1,663	58,425
9	Bonder	GC-023-20220920-01730	MUNISAH	2022-09-20	1,422,000	2.00	1.90	0.10	1,382	415	967	27,018
10	Kebonroek	GC-028-20220923-00730	SITI HARAHA	2022-09-23	2,192,000	1.99	1.90	0.09	2,052	616	1,436	41,648
11	Kebonroek	GC-028-20220921-00711	ISWANI	2022-09-21	807,000	2.00	1.90	0.10	767	230	537	15,333
12	Kebonroek	GC-028-20220921-00712	ISWANI	2022-09-21	1,131,000	1.98	1.90	0.08	931	279	652	21,489
13	Renteng	GC-021-20220919-01147	MUSTAH	2022-09-19	4,270,000	1.99	1.90	0.09	3,970	1,191	2,779	81,130
14	Renteng	GC-021-20220920-01156	RINDA RAHAYU	2022-09-20	2,260,000	1.99	1.90	0.09	1,960	588	1,372	42,940
15	Renteng	GC-021-20220915-01120	NOFARITA NOFRITARPI	2022-09-15	3,708,000	2.00	1.90	0.10	3,548	1,064	2,484	70,452
16	Renteng	GC-021-20220920-01152	Baiq Husnul Hotimah	2022-09-20	640,000	2.00	1.90	0.10	640	192	448	12,160
17	Renteng	GC-021-20220921-01166	SUGIANTI	2022-09-21	1,435,000	1.99	1.90	0.09	1,235	371	865	27,265
18	Sakra	GC-026-20220901-01877	NOR AZLENA	2022-09-01	1,206,000	1.97	1.90	0.07	876	263	613	22,914
19	Sakra	GC-026-20220915-02080	ROHANI	2022-09-15	1,832,000	1.96	1.90	0.06	1,131	339	792	34,808
20	Sakra	GC-026-20220920-02156	SRI WAHYUNI	2022-09-20	1,948,000	1.97	1.90	0.07	1,388	416	972	37,012
21	Sape	GC-031-20220922-02077	NURHIDAYA	2022-09-22	2,933,000	2.00	1.90	0.10	2,873	862	2,011	55,727
22	Sape	GC-031-20220922-02082	SURYATI	2022-09-22	2,334,000	2.00	1.90	0.10	2,254	676	1,578	44,346

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23	Sape	GC-031-20220926-02123	RAHMI	2022-09-26	1,040,000	1.99	1.90	0.09	940	282	658	19,760
24	Sape	GC-031-20220923-02104	LENI MARLINA	2022-09-23	3,191,000	1.96	1.90	0.06	2,071	621	1,450	60,629
25	Sape	GC-031-20220924-02112	NURIAH	2022-09-24	1,519,000	2.00	1.90	0.10	1,539	462	1,077	28,861
26	Sape	GC-031-20220926-02125	NURESTI	2022-09-26	763,000	2.01	1.90	0.11	803	241	562	14,497
27	Sape	GC-031-20220927-02140	RITA KUSWARA	2022-09-27	1,636,000	2.00	1.90	0.10	1,616	485	1,131	31,084
28	Sape	GC-031-20220919-02004	MARJAN	2022-09-19	3,285,000	1.97	1.90	0.07	2,185	656	1,530	62,415
29	Sape	GC-031-20220917-01986	HAJRATUN	2022-09-17	897,000	2.00	1.90	0.10	857	257	600	17,043
30	Sape	GC-031-20220916-01966	ICE FATMAWATI	2022-09-16	580,000	2.00	1.90	0.10	580	174	406	11,020
31	Sape	GC-031-20220917-01990	NURHIZRIATI	2022-09-17	1,003,000	2.00	1.90	0.10	1,043	313	730	19,057
32	Sape	GC-031-20220920-02044	NURJANAH	2022-09-20	4,751,000	2.00	1.90	0.10	4,531	1,359	3,172	90,269
33	Sape	GC-031-20220916-01981	ISTIQAMAH	2022-09-16	545,000	2.00	1.90	0.10	545	164	382	10,355
									57,699	17,310	40,389	1,186,797

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	Oebobo	GC-034-20220914-01298	MARIA TRISNAWATI RAJU	2022-09-14	1,785,000	2.30	1.90	0.40	7,140	2,142	4,998	33,915
2	Oesapa	GC-033-20220905-01401	YOHANA LOUDOE	2022-09-05	1,255,000	1.96	1.90	0.06	753	226	527	23,845
3	Oesapa	GC-033-20220924-01550	YOHANA LOUDOE	2022-09-24	3,530,000	1.96	1.90	0.06	2,118	635	1,483	67,070
4	Oesapa	GC-033-20220919-01501	YOHANA LOUDOE	2022-09-19	2,205,000	1.96	1.90	0.06	1,323	397	926	41,895
5	Sikumana	GC-035-20220921-02449	SONYA F. BULAN	2022-09-21	1,953,000	2.04	1.90	0.14	2,793	838	1,955	37,107
6	Sikumana	GC-035-20220921-02450	SONYA F. BULAN	2022-09-21	352,000	2.05	1.90	0.15	512	154	358	6,688
7	Sikumana	GC-035-20220910-02344	SRI DAMAYANTI LUASE	2022-09-10	532,000	1.99	1.90	0.09	492	148	344	10,108
8	Sikumana	GC-035-20220907-02300	LODIA NABUASA	2022-09-07	3,430,000	1.98	1.90	0.08	2,730	819	1,911	65,170
9	Sikumana	GC-035-20220907-02301	LODIA NABUASA	2022-09-07	2,081,000	1.98	1.90	0.08	1,661	498	1,163	39,539
10	Sikumana	GC-035-20220922-02454	ANTONIUS NDONA	2022-09-22	1,372,000	1.96	1.90	0.06	832	250	582	26,068
11	Sikumana	GC-035-20220901-02257	AGUSTINA PATTIPEILOHY	2022-09-01	1,397,000	1.98	1.90	0.08	1,157	347	810	26,543
12	Sikumana	GC-035-20220908-02321	ANNA Y. LABINA	2022-09-08	721,000	1.98	1.90	0.08	551	165	386	13,699
13	Sikumana	GC-035-20220908-02323	ANNA Y. LABINA	2022-09-08	532,000	1.99	1.90	0.09	492	148	344	10,108
14	Sikumana	GC-035-20220912-02360	KATARINA RATU	2022-09-12	968,000	1.96	1.90	0.06	608	182	426	18,392
15	Sikumana	GC-035-20220916-02391	SRI DAMAYANTI LUASE	2022-09-16	657,000	2.04	1.90	0.14	917	275	642	12,483
16	Sikumana	GC-035-20220915-02387	MARTINA BUANGIN	2022-09-15	2,587,000	2.04	1.90	0.14	3,547	1,064	2,483	49,153
17	Sikumana	GC-035-20220915-02386	MARTINA BUANGIN	2022-09-15	1,909,000	2.04	1.90	0.14	2,729	819	1,910	36,271
18	Sikumana	GC-035-20220916-02398	MARCE LOHA NGURU	2022-09-16	469,000	2.00	1.90	0.10	489	147	342	8,911
19	Sikumana	GC-035-20220916-02397	MARCE LOHA NGURU	2022-09-16	2,252,000	2.00	1.90	0.10	2,212	664	1,548	42,788
20	Sikumana	GC-035-20220919-02415	NELCI TUAN	2022-09-19	3,809,000	2.00	1.90	0.10	3,629	1,089	2,540	72,371
21	Sikumana	GC-035-20220920-02428	SARCE BOIMAU	2022-09-20	657,000	2.04	1.90	0.14	917	275	642	12,483
22	Sikumana	GC-035-20220923-02471	SARCI M TIRAN	2022-09-23	3,720,000	2.30	1.90	0.40	14,880	4,464	10,416	70,680
23	Sikumana	GC-035-20220927-02499	RANY I FANGGIDAE	2022-09-27	3,939,000	2.04	1.90	0.14	5,529	1,659	3,870	74,841
24	Sikumana	GC-035-20220927-02498	RANY I FANGGIDAE	2022-09-27	1,639,000	2.00	1.90	0.10	1,559	468	1,091	31,141
25	Sikumana	GC-035-20220927-02496	ANI S. NAKMOFA	2022-09-27	5,808,000	2.04	1.90	0.14	8,148	2,444	5,704	110,352
26	Sikumana	GC-035-20220927-02497	HERI JAMES FOBIA	2022-09-27	257,000	1.98	1.90	0.08	217	65	152	4,883
27	Sikumana	GC-035-20220926-02489	LODIA NABUASA	2022-09-26	1,361,000	2.04	1.90	0.14	1,941	582	1,359	25,859
28	Sikumana	GC-035-20220924-02482	THOMAS TANIU	2022-09-24	281,000	2.03	1.90	0.13	361	108	253	5,339
29	Sikumana	GC-035-20220926-02488	LODIA NABUASA	2022-09-26	1,126,000	2.04	1.90	0.14	1,606	482	1,124	21,394
30	Sikumana	GC-035-20220924-02483	ANI S. NAKMOFA	2022-09-24	211,000	1.99	1.90	0.09	191	57	134	4,009
31	Sikumana	GC-035-20220924-02484	HERI JAMES FOBIA	2022-09-24	352,000	2.02	1.90	0.12	412	124	288	6,688
32	Sikumana	GC-035-20220923-02478	AGABUS I. TANESI	2022-09-23	985,000	1.97	1.90	0.07	685	206	480	18,715
									73,131	21,939	51,192	1,028,508