



# KOPERASI PARASENA SEJAHTERA BERSAMA

Jl. Boulevard Kotawisata Ruko Concordia Blok SR.C No. 16

Ciangsana, Gunung Putri, Bogor, Jawa Barat.

Email : 96koperasiparasesnasb@gmail.com ; Phone : +6281281431276

## DATA SIMPANAN ANGGOTA KOPERASI PARASENA SEJAHTERA BERSAMA PERIODE : BULAN APRIL S.D 31 DESEMBER 2018

NO	PER KORPS	NAMA	KORPS	NRP	SIMPANAN POKOK (SP)	SIMPANAN WAJIB KE-1 APRIL 2018	SIMPANAN WAJIB MEI-DES 2018	TABUNGAN	JUMLAH SIMPANAN (6+7+8+9)	KET
1	2	3	4	5	6	7	8	9	10	11
		<b>JUMLAH SIMPANAN</b>			<b>Rp 7,100,000</b>	<b>Rp 14,200,000</b>	<b>Rp 113,600,000</b>	<b>Rp 57,200,000</b>	<b>Rp 192,100,000</b>	
1	1	ALI GUSMAN	PNB	521812	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	PNB NAV
2	2	ANDI WIJANARKO	PNB	521791	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
3	3	ANDY F PICAULIMA	PNB	521814	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
4	4	ARDI SAHRI	PNB	521748	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
5	5	BAMBANG SUDEWO	PNB	521759	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
6	6	DAVID YOHAN TAMBOTO	PNB	521815	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
7	7	DENNY S. BUTAR BUTAR	PNB	521893	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
8	8	DESTIANTO NUGROHO U	PNB	521749	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
9	9	DHARMA HADIBRATA	PNB	521826	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
10	10	FIRMAN DWI CAHYONO	PNB	521747	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
11	11	FREDERICK SITUMORANG	PNB	521813	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
12	12	HENRI AHMAD BADAWI	PNB	521877	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
13	13	HERDY ARIEF BUDIYANTO	PNB	521840	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
14	14	I KETUT ADIYASA AMBARA	PNB	521771	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
15	15	JAMES YANES SINGAL	PNB	521847	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
16	16	JHONSON H SIMATUPANG	PNB	521845	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
17	17	JULI HERYANTO GINTING	PNB	521871	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
18	18	KHAIRUN ASLAM	PNB	521781	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
19	19	M RIZA YUDHA FAHLEFIE	PNB	521795	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
20	20	MOH APON	PNB	521808	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
21	21	MOHAMMAD NURDIN	PNB	521751	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
22	22	PURWANTO ADI NUGROHO	PNB	521832	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	

1	2	3	4	5	6	7	8	9	10	11
23	23	REKA BUDIARSA	PNB	521822	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
24	24	REZA RR SASTRANEGARA	PNB	521779	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
25	25	ROHMAT KUSMAYADI	PNB	521786	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
26	26	STEVEN EDWARD SANGI	PNB	521809	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
27	27	SUMANTRI HIDAYAT	PNB	521884	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
28	28	TIOPAN HUTAPEA	PNB	521824	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
29	29	WASTUM	PNB	521746	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
30	30	ARIF BUDHIYANTO	NAV	521782	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
31	31	DARMAWAN HENDRO W	NAV	521849	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
32	32	HERI PURWANTO	NAV	521819	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
33	33	MD IRMAN FATURRAHMAN	NAV	521821	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
34	34	SAEFUL RAKHMAT	NAV	521823	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
35	35	YOELIAN B ARIYANTO	NAV	521835	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
36	1	AKHMAD KHAIDIR	TEK	521770	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	TEKNIK
37	2	ARMAN RUSMANTO	TEK	521806	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
38	3	BUDI NUGRAHA	TEK	521780	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
39	4	CHAERUMAN	TEK	521776	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
40	5	DWI WIHANANTO	TEK	521799	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
41	6	FLANZI DELEFISKO	TEK	521772	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
42	7	JAKOP DWI WALUYO	TEK	521758	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
43	8	JAROT SUDARWANTO	TEK	521752	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
44	9	JON KENEDDY GINTING	TEK	521762	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
45	10	LULLY HERMAWAN	TEK	521841	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
46	11	MA'RUF MUJAYIN	TEK	521768	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
47	12	MUKSALMINA	TEK	521794	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
48	13	NANANG SUPRAYITNO	TEK	521788	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
49	14	R ARYO SURDIHARTONO	TEK	521773	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
50	15	RUDY NURSOFTAN	TEK	521755	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
51	16	RUHIMAT	TEK	521774	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
52	17	SASONGKO HADI	TEK	521769	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
53	18	SUGIHANTORO	TEK	521790	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
54	19	SUNU EKO PRASETYO	TEK	521829	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
55	20	SYARIF HIDAYAT	TEK	521792	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	

1	2	3	4	5	6	7	8	9	10	11
56	21	TAUFIK YULIANTO	TEK	521757	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
57	22	WAHYU ADJI SUSANTO	TEK	521803	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
58	23	YANI PRASETYO	TEK	521761	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
59	24	YUDI YULIADI	TEK	521750	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
60	1	AGUS HIMAWAN	LEK	521825	Rp 50,000	Rp 100,000	Rp 800,000	Rp 400,000	Rp 1,350,000	ELEKTRO
61	2	ARIS SETIANTA	LEK	521843	Rp 50,000	Rp 100,000	Rp 800,000	Rp 400,000	Rp 1,350,000	
62	3	ASEP RAHMAT HIDAYAT	LEK	521831	Rp 50,000	Rp 100,000	Rp 800,000	Rp 400,000	Rp 1,350,000	
63	4	BAMBANG ASTONO	LEK	521844	Rp 50,000	Rp 100,000	Rp 800,000	Rp 400,000	Rp 1,350,000	
64	5	BUDI	LEK	521810	Rp 50,000	Rp 100,000	Rp 800,000	Rp 400,000	Rp 1,350,000	
65	6	DAMAR HARI SADEWO	LEK	521811	Rp 50,000	Rp 100,000	Rp 800,000	Rp 400,000	Rp 1,350,000	
66	7	DEDEN LUKMAN WIJAYA	LEK	521828	Rp 50,000	Rp 100,000	Rp 800,000	Rp 400,000	Rp 1,350,000	
67	8	DEVIS LEBO	LEK	521842	Rp 50,000	Rp 100,000	Rp 800,000	Rp 400,000	Rp 1,350,000	
68	9	ENGGAL LAKSONO	LEK	521830	Rp 50,000	Rp 100,000	Rp 800,000	Rp 400,000	Rp 1,350,000	
69	10	FITRI MASWIRA	LEK	521817	Rp 50,000	Rp 100,000	Rp 800,000	Rp 400,000	Rp 1,350,000	
70	11	HARRY MARKONERY	LEK	521833	Rp 50,000	Rp 100,000	Rp 800,000	Rp 400,000	Rp 1,350,000	
71	12	IMAM TAUFIK	LEK	521834	Rp 50,000	Rp 100,000	Rp 800,000	Rp 400,000	Rp 1,350,000	
72	13	IMAT RAHMAT HIDAYAT	LEK	521817	Rp 50,000	Rp 100,000	Rp 800,000	Rp 400,000	Rp 1,350,000	
73	14	IWAN RUDIWAN	LEK	521827	Rp 50,000	Rp 100,000	Rp 800,000	Rp 400,000	Rp 1,350,000	
74	15	JOHNI PURWANTO	LEK	521837	Rp 50,000	Rp 100,000	Rp 800,000	Rp 400,000	Rp 1,350,000	
75	16	M FATIH AMIN	LEK	521838	Rp 50,000	Rp 100,000	Rp 800,000	Rp 400,000	Rp 1,350,000	
76	17	M NOOR AVIANTO	LEK	521836	Rp 50,000	Rp 100,000	Rp 800,000	Rp 400,000	Rp 1,350,000	
77	18	TINFIE ARIFAN	LEK	521848	Rp 50,000	Rp 100,000	Rp 800,000	Rp 400,000	Rp 1,350,000	
78	1	ARIF PAMBUDI	KAL	521859	Rp 50,000	Rp 100,000	Rp 800,000	Rp 400,000	Rp 1,350,000	PEMBEKALAN
79	2	ARYANTO NUR CAHYADI	KAL	521766	Rp 50,000	Rp 100,000	Rp 800,000	Rp 400,000	Rp 1,350,000	
80	3	BARKAH ISTAMTO	KAL	521872	Rp 50,000	Rp 100,000	Rp 800,000	Rp 400,000	Rp 1,350,000	
81	4	BENNY BAYU NIRWAN	KAL	521785	Rp 50,000	Rp 100,000	Rp 800,000	Rp 400,000	Rp 1,350,000	
82	5	ERIJAWAN RIYANTO	KAL	521789	Rp 50,000	Rp 100,000	Rp 800,000	Rp 400,000	Rp 1,350,000	
83	6	GAGAT RIANO	KAL	521857	Rp 50,000	Rp 100,000	Rp 800,000	Rp 400,000	Rp 1,350,000	
84	7	I KETUT SUPRA WIRAWAN	KAL	521867	Rp 50,000	Rp 100,000	Rp 800,000	Rp 400,000	Rp 1,350,000	
85	8	LEODIN SURYA P SIREGAR	KAL	521804	Rp 50,000	Rp 100,000	Rp 800,000	Rp 400,000	Rp 1,350,000	
86	9	PAMUNDI RAHMAT M	KAL	521787	Rp 50,000	Rp 100,000	Rp 800,000	Rp 400,000	Rp 1,350,000	
87	10	PAULUS ARI KUSUMA PUTRA	KAL	521864	Rp 50,000	Rp 100,000	Rp 800,000	Rp 400,000	Rp 1,350,000	
88	11	PUTRO SASONO	KAL	521887	Rp 50,000	Rp 100,000	Rp 800,000	Rp 400,000	Rp 1,350,000	

1	2	3	4	5	6	7	8	9	10	11
89	12	SAMBODO TATAG P	KAL	521870	Rp 50,000	Rp 100,000	Rp 800,000	Rp 400,000	Rp 1,350,000	
90	13	VICTORY ADHITA JAYA	KAL	521888	Rp 50,000	Rp 100,000	Rp 800,000	Rp 400,000	Rp 1,350,000	
91	1	AGUNG TRI SUSIYANTO	ADM	521856	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	ADM
92	2	CUK HENDRADINATA	ADM	521892	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
93	3	DODO SUBANDI	ADM	521891	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
94	4	EDY AFFANDI	ADM	521883	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
95	5	ERWIN HENDRI KUSUMAH	ADM	521879	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
96	6	GG MADE DWITA PUTRA	ADM	521860	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
97	7	GRAHADI MUNTARI	ADM	521875	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
98	8	GUSNADI	ADM	521874	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
99	9	HERI PURNOMO	ADM	521865	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
100	10	JARTO	ADM	521863	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
101	11	M SYAUKANI	ADM	521894	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
102	12	M ZAENAL ARIFIN	ADM	521889	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
103	13	NURUL ARDIYANTO	ADM	521886	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
104	14	SETIAWAN WIJAYANTO	ADM	521861	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
105	15	SUTRISNO	ADM	521896	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
106	16	TAUFIK ROKHMAN	ADM	521866	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
107	17	TRI AMBAR NUGROHO	ADM	521855	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
108	18	VERADIYANTO	ADM	521880	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
109	19	ZAINAL ABIDIN	ADM	521890	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
110	1	A DICKY LUKMAN WIJAYA	PAS	521801	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	PASKHAS
111	2	AGUS TRIONO	PAS	521853	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
112	3	DENDI SULISTIYO	PAS	521760	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
113	4	DENI RAMDANI	PAS	521868	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
114	5	DODI IRAWAN	PAS	521852	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
115	6	I KETUT SETYA BUDI	PAS	521764	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
116	7	IWAN SETIAWAN	PAS	521846	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
117	8	JOKO PRASETYO	PAS	521778	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
118	9	JOKO TRI CAHYONO	PAS	521854	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
119	10	KOMANG DONI AW	PAS	521858	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
120	11	NANA SETIAWAN	PAS	521754	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	15juta 15/1/19
121	12	NASSER MUCHSIN	PAS	521763	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
122	13	RUDOLF	PAS	521800	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	

1	2	3	4	5	6	7	8	9	10	11
123	14	SUMARSONO	PAS	521756	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
124	15	SURATNO	PAS	521765	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
125	16	SUWITO	PAS	521805	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
126	17	WAHYU TUNGGUL WIRATAMA	PAS	521767	Rp 50,000	Rp 100,000	Rp 800,000	Rp 300,000	Rp 1,250,000	
127	1	ANTONIUS BINA PRISTIAWAN	POM	521777	Rp 50,000	Rp 100,000	Rp 800,000	Rp 400,000	Rp 1,350,000	POMAU
128	2	ARNOLIS LONA	POM	521882	Rp 50,000	Rp 100,000	Rp 800,000	Rp 400,000	Rp 1,350,000	
129	3	BAMBANG SUSILO UTOMO	POM	521802	Rp 50,000	Rp 100,000	Rp 800,000	Rp 400,000	Rp 1,350,000	
130	4	DIDIK GUFIRMANTO	POM	521869	Rp 50,000	Rp 100,000	Rp 800,000	Rp 400,000	Rp 1,350,000	
131	5	SUPRIADI	POM	521862	Rp 50,000	Rp 100,000	Rp 800,000	Rp 400,000	Rp 1,350,000	
132	6	WIDI NUGROHO	POM	521839	Rp 50,000	Rp 100,000	Rp 800,000	Rp 400,000	Rp 1,350,000	
133	7	JEFFRI BUNGERAN PURBA	POM	521885	Rp 50,000	Rp 100,000	Rp 800,000	Rp 1,500,000	Rp 2,450,000	
134	8	KABUL SURYATNO HENDRO	POM	521876	Rp 50,000	Rp 100,000	Rp 800,000	Rp 400,000	Rp 1,350,000	
135	9	RONI WIDAYANTO	POM	521851	Rp 50,000	Rp 100,000	Rp 800,000	Rp 1,500,000	Rp 2,450,000	
136	1	ANGGIT S AGUNG SAPUTRA	SUS	521850	Rp 50,000	Rp 100,000	Rp 800,000	Rp 1,500,000	Rp 2,450,000	SUS INTEL
137	2	DEDY INDRAWANTO	SUS	521784	Rp 50,000	Rp 100,000	Rp 800,000	Rp 1,500,000	Rp 2,450,000	
138	3	JOSUA PANGGABEAN	SUS	521793	Rp 50,000	Rp 100,000	Rp 800,000	Rp 1,500,000	Rp 2,450,000	
139	4	M YURIS	SUS	521797	Rp 50,000	Rp 100,000	Rp 800,000	Rp 1,500,000	Rp 2,450,000	
140	5	MAKMUR SIAHAAN	SUS	521798	Rp 50,000	Rp 100,000	Rp 800,000	Rp 1,500,000	Rp 2,450,000	
141	6	MUNIP SUHARMONO	SUS	521763	Rp 50,000	Rp 100,000	Rp 800,000	Rp 1,500,000	Rp 2,450,000	
142	7	SUKAHAR ADHI	SUS	521873	Rp 50,000	Rp 100,000	Rp 800,000	Rp 1,500,000	Rp 2,450,000	
									<b>TOTAL</b>	
		<b>JUMLAH</b>			<b>Rp 7,100,000</b>	<b>Rp 14,200,000</b>	<b>Rp 113,600,000</b>	<b>Rp 57,200,000</b>	<b>Rp 192,100,000</b>	
		<b>SIMPANAN POKOK</b>			<b>Rp 7,100,000</b>					<b>NERACA</b>
		<b>SIMPANAN WAJIB APR-DES 18</b>					<b>Rp 127,800,000</b>			<b>NERACA</b>
		<b>TABUNGAN</b>						<b>Rp 57,200,000</b>		<b>NERACA</b>

Mengetahui :  
Ketua

TTD

Jarot Sudarwanto

Jakarta, Februari 2019

Bendahara

TTD

Arman Rusmanto

Catatan :

	ALMARHUM		
1	RONALD H SIPAHUTAR	KAL	521881
2	ADJIE BUDI SANTOSO	PNB	521807
3	DONI KRISTIAN	PNB	
4	ANDI WIJAYA	PNB	
5	GUSTAV MARGANTO	PNB	
6	SOBIQ FANANI	PNB	
7	KUNTARTO SURYO	TEK	
8	DANU SETIAWAN	PNB	
9	AGUNG EKO KURNIANTO	ADM	
10	ARIF JAMALUDIN NASUTION	POM	

Jumlah Simpanan	Simpanan Pokok	Simpanan Wajib	Tabungan
Rp 1,350,000	Rp 50,000	Rp 200,000	Rp 1,100,000
Rp 1,250,000	Rp 50,000	Rp 100,000	Rp 1,100,000