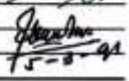
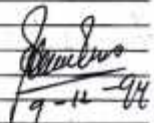
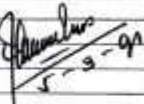
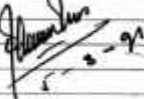
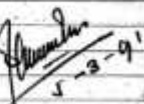


LAMPIRAN

A.1 Data Anggota

PULAN KOPERASI LEMBAR 27

Cup ibu jari kiri Anggota	Tanda tangan Anggota	Tanda tangan Ketua dan tanggal	BERHENTI SEBAGAI ANGGOTA			
			Tanggal minta berhenti	Tanggal berhenti/di pecat	Sebabnya berhenti/di pecat	Tanda tangan Ketua dan tanggal
8	9	10	11	12	13	14
		 5-3-91				
					berhenti alamul	30/10-90  15-8-91
		 5-3-91		9/12-94	dipecat	 9-11-94
		 5-3-91				
		 5-3-91				
		 5-3-91				
		 5-3-91	28/7-93		berhenti karena daging Casi	 28-7-93



A.2 Simpanan Anggota

SIMPANAN

SIMPANAN

TGL.	Simpunan wajib	Simpunan Khusus	Simpunan Wajib Khusus	Simpunan Sukarela	Simpunan lehi2	Jumlah	TGL.	Simpunan wajib	Simpunan Khusus	Simpunan Wajib Khusus	Simpunan Sukarela	Simpunan kepos	Jumlah
Pendapatan Saldo 2018 thn. 18 ditransfer	4.328.200	409.000	1.609.000 5.888	8.490.000	30.500	6.735.890	Pendapatan 4/5	6.381.200	324.000	1.421.200 (28.000)	13.240.000	140.200	8.288.200
31/12/18	2022		1.588.700	81.000	30.300	6.815.890	8/5/10			1.739.300	480.000 (140.000)	300	
31/12/18	4.328.200	409.000	1.588.700	81.000	30.300	6.815.890	31/5	89.000			69.000	170.000	8.288.200
31/12/18	4.328.200	409.000	1.588.700	81.000	30.300	6.815.890	6/6/10	6.448.200	324.000	1.739.300	69.490	170.300	8.288.200
31/12/18	4.328.200	409.000	1.588.700	81.000	30.300	6.815.890	28/8/10					300	
31/12/18	4.328.200	409.000	1.588.700	81.000	30.300	6.815.890	20/6	94.000			78.000	100.000	
31/12/18	4.328.200	409.000	1.588.700	81.000	30.300	6.815.890	6/7	6.574.200	324.000	1.739.300	442.490 (442.000)	300	8.288.200
31/12/18	4.328.200	409.000	1.588.700	81.000	30.300	6.815.890	34/7	84.000			38.000	10.000	
31/12/18	4.328.200	409.000	1.588.700	81.000	30.300	6.815.890	31/8	6.658.200	324.000	1.739.300	32.490	10.300	8.288.200
31/12/18	4.328.200	409.000	1.588.700	81.000	30.300	6.815.890	31/9	6.720.200	324.000	1.739.300	54.490	10.300	8.288.200
31/12/18	4.328.200	409.000	1.588.700	81.000	30.300	6.815.890	30/10	6.790.200	324.000	1.739.300	67.490	10.300	8.288.200
31/12/18	4.328.200	409.000	1.588.700	81.000	30.300	6.815.890	30/11/10				360.000 (360.000)	300	



A.3. Formulir Pinjaman Rutin

FORMULIR PINJAMAN RUTIN

Yang bertanda tangan dibawah ini, mohon diberikan pinjaman uang dalam bentuk Pinjaman Rutin dengan jasa 2,00 % Flat / bulan dibayar dimuka dari jumlah pinjaman dengan jangka waktu 5 bulan atau 10 bulan yang mana uang tersebut akan saya pergunakan sebagai penambahan modal usaha / menambah dagangan saya.

Data pribadi saya adalah sebagai berikut :

Nama : Sugiyono
Jenis Kelamin : Pelamin
No. Anggota : 105
Jenis Dagangan : Agam Hand
Alamat tinggal : Jl. Patta Waron No. 21 / 05 Gedung Depole

Jumlah pinjaman yang saya mohon / saya ajukan adalah sebesar Rp 10.000.000
(Sepuluh juta rupiah)

Demikian surat permohonan ini kami ajukan, atas realisasi serta terkabulnya pinjaman Rutin tersebut tak lupa kami ucapkan banyak terima kasih.

Jakarta, 6/6/17

Pemohon




A.4. Piutang Pinjaman

Tubissin (2)					
Tgl	Pinjaman	Am 2.43/12	Utang	Sal. piutang	
4/2/12	10.000.000	2.400.000	1.240.000	12.400.000	Sal. piutang 10 bulan
14/3/12			1.240.000	11.160.000	
14/4/12			1.240.000	9.920.000	
14/5/12			1.240.000	8.680.000	
14/6/12			1.240.000	7.440.000	
14/7/12			1.240.000	6.200.000	
14/8/12			1.240.000	4.960.000	
14/9/12			1.240.000	3.720.000	
15/10/12			1.240.000	2.480.000	
14/11/12			1.240.000	1.240.000	
14/12/12			1.240.000	0	
Sal. piutang Per 31/12/12				0	
8/1/13	5.000.000	1.200.000	620.000	6.200.000	Sal. piutang 18 bulan
31/1/13			910.000	5.290.000	
20/2/13			1.200.000	4.090.000	
30/3/13			1.150.000	2.940.000	
30/4/13			1.300.000	1.640.000	
31/5/13			1.250.000	350.000	
14/6/13			350.000	0	
1/2/14	15.000.000	3.600.000	1.860.000	18.600.000	Sal. piutang 18 bulan
20/2/14			825.000	17.775.000	
31/3/14			2.250.000	15.525.000	
30/4/14			1.800.000	13.725.000	
31/5/14			1.500.000	12.225.000	
30/6/14			1.225.000	11.000.000	
15/7/14			1.500.000	9.400.000	
15/8/14			1.650.000	7.750.000	
15/9/14			1.950.000	5.800.000	
1/10/14			1.275.000	4.525.000	
29/10/14			1.050.000	3.475.000	
31/12/14			1.770.000	1.705.000	
Sal. piutang Per 31/12/14				1.705.000	
17/1/15			1.705.000	0	
17/1/15	15.000.000	3.600.000	1.860.000	18.600.000	Sal. piutang 18 bulan
31/1/15			825.000	17.775.000	



AMRAC

B.1. Buku Tanda Anggota

BUKU SIMPANAN NO. :

**BUKU TANDA ANGGOTA
KOPERASI PEDAGANG PASAR MEDE
(KOPPAS MEDE)**



NAMA ANGGOTA :
NOMOR ANGGOTA :
PEKERJAAN ANGGOTA :
ALAMAT ANGGOTA :
Masuk menjadi anggota tanggal :
Sejak menjadi anggota tanggal :

IL. R.S. FATMAWATI Ps. MEDE CIL
JAKARTA SELATAN. TELP. : 763188
BADAN HUKUM NO 1423 / BH I / B1 '2 ME



120

B.3. Laporan Simpanan

DAFTAR SIMPANAN ANGGOTA TAHUN 2016						
No	Nama	Pokok	Wajib	Sukarela	Wj.khusus	Klos
1	A. Jabar	325,000	15,803,000	836,825	8,848,375	72,000
2	Agus Haryadi	325,000	5,253,000	1,347,000	902,700	-
3	A. Sugandi	328,500	14,387,750	101,275	8,458,425	2,250
4	Ali said	327,000	18,037,750	8,803,485	4,843,455	124,500
5	Hj. Aani	328,000	15,740,000	1,888,875	5,888,875	1,573,350
6	Ayeng..ls	325,000	1,400,000	-	108,400	-
7	Adum	325,000	1,274,000	400,000	172,000	-
8	Dahuri	325,000	4,288,000	12,800,000	1,822,900	-
9	Iqbal Fahrul	325,000	1,888,000	2,888,000	378,800	-
10	Jumiyem	334,000	12,303,200	141,480	5,185,410	130,300
11	H Kasmento	325,000	13,823,800	79,275	3,838,525	-
12	Kasmi	328,500	14,388,000	2,038,000	8,338,100	9,325,000
13	Lilik.S	325,000	15,405,560	887,000	21,184,300	88,850
14	Hj.Maeslith	325,000	17,013,500	8,124,145	40,280,005	1,054,560
15	Matrojh	330,000	14,137,000	-	8,888,300	888,000
16	M.Hujaidi	328,000	9,020,900	70	3,430,330	132,100
17	Muhtadin	328,000	15,748,250	1,387,885	12,184,385	27,151,000
18	H.Nizwer	325,000	15,718,000	242,075	11,573,425	-
19	Ngeotyem	325,000	8,430,000	279,000	4,480,000	58,000
20	Nurani.Mulet	332,000	7,834,500	780	3,480,440	17,000
21	Hj.Rosminah	327,000	13,824,750	784,000	11,418,150	1,083,000
22	Semidi	325,000	12,001,850	3,330	5,748,870	2,150
	Jumlah	7,188,800	243,688,480	41,633,680	171,378,170	41,872,850
						806,380,800



B.4. Laporan Pinjaman

DAFTAR PIUTANG PINJAMAN RUTIN TAHUN BUKU 2016

No	Nama	Saldo 2015	Pem. Pinjaman	Angs. Pinjaman	Saldo 2016
1	Matrojih B	1,920,000.00	22,320,000.00	13,090,000.00	11,150,000.00
2	Waryanto B	1,850,000.00	12,400,000.00	13,300,000.00	750,000.00
3	Jumiyem	8,000,000.00	74,400,000.00	50,800,000.00	31,500,000.00
4	Sughyem A	24,000,000.00	-	23,000,000.00	1,000,000.00
5	Lilik A	7,800,000.00	18,600,000.00	17,895,000.00	8,705,000.00
6	Adum	-	12,400,000.00	4,800,000.00	7,600,000.00
7	Sugandi	19,190,000.00	-	-	19,190,000.00
8	Matrojih A	13,280,000.00	18,600,000.00	20,385,000.00	11,485,000.00
9	Sukri	16,980,000.00	37,200,000.00	41,280,000.00	12,900,000.00
10	Sutarno A	12,925,000.00	24,800,000.00	19,725,000.00	18,000,000.00
11	Yoyo Cahyo	13,862,000.00	-	1,850,000.00	11,952,000.00
12	Supatmi A	21,700,000.00	37,200,000.00	40,100,000.00	18,800,000.00
13	A. Jabar B	12,100,000.00	24,800,000.00	28,300,000.00	8,600,000.00
14	Ngadiyem	13,050,000.00	24,800,000.00	31,350,000.00	6,500,000.00
15	Sutarno B	15,100,000.00	24,800,000.00	24,800,000.00	15,300,000.00
16	Sutarno E	1,200,000.00	18,800,000.00	18,075,000.00	1,725,000.00
17	Sutarno D	18,150,000.00	12,400,000.00	19,000,000.00	11,550,000.00
18	Sutarno C	19,125,000.00	-	17,700,000.00	1,425,000.00
19	Supatmi D	20,250,000.00	49,800,000.00	53,050,000.00	16,800,000.00
20	Sughyem B	5,300,000.00	12,400,000.00	14,450,000.00	3,250,000.00
21	Waryanto A	1,850,000.00	37,200,000.00	13,300,000.00	25,550,000.00
22	Jayadi A	8,575,000.00	-	1,100,000.00	7,475,000.00
23	Jayadi B	8,480,000.00	-	-	8,480,000.00
24	Samidi	8,700,000.00	109,120,000.00	103,470,000.00	14,350,000.00
25	Tukimin	34,800,000.00	-	34,800,000.00	lunas
26	Matrojih C	1,980,000.00	18,600,000.00	17,485,000.00	3,095,000.00
27	Lilik B	4,900,000.00	24,800,000.00	18,550,000.00	11,150,000.00
28	Lilik C	12,400,000.00	12,400,000.00	12,400,000.00	12,400,000.00
29	Suyadi	3,990,000.00	12,400,000.00	13,780,000.00	2,600,000.00
30	Iqbal Fahmi	2,100,000.00	9,920,000.00	9,280,000.00	2,780,000.00
31	Dahuri	7,600,000.00	12,400,000.00	12,350,000.00	7,650,000.00
32	H. Nizwar	8,980,000.00	93,120,000.00	102,080,000.00	lunas
33	Hj. Rosminah B	5,875,000.00	11,200,000.00	17,075,000.00	lunas
34	Susdianto	-	49,600,000.00	27,900,000.00	21,700,000.00
35	Sughyem C	-	18,800,000.00	9,150,000.00	9,450,000.00
36	Muhtadin	-	37,200,000.00	31,800,000.00	5,400,000.00
37	A. Jabar A	-	49,600,000.00	30,000,000.00	19,600,000.00
38	Sundoro A	-	31,000,000.00	14,275,000.00	16,725,000.00
39	A. Jabar C	-	24,800,000.00	11,000,000.00	13,800,000.00
40	Sundoro B	-	31,000,000.00	7,375,000.00	23,625,000.00
41	Nuryati	15,000,000.00	-	15,000,000.00	lunas
	Jumlah	370,492,000.00	1,008,280,000.00	954,800,000.00	423,972,000.00

