

| NO | KECAMATAN NAMA KOPERASI | Aktif Unit | Tidak Aktif Unit | Total Koperasi | Anggota (orang) | | | RAT (Unit) | Manager (orang) | | | Karyawan (Orang) | Modal Sendiri (Rp) | Modal Luar (Rp) | Volume Usaha (Rp) | SHU (Rp) | ASSET (Rp) |
|-----|----------------------------|------------|---------------------|-------------------|-----------------|-------|--------|-----------------|-----------------|---|-----|-----------------------|--------------------|------------------|-------------------|------------------|-------------------|
| | | | | | PL | P | JML | | L | P | JML | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | | | | | 14 | 15 | 16 | 17 | 18 |
| D. | BATU AMPAR | | | | | | | | | | | | | | | | |
| 1. | KUD | 1 | 4 | 5 | 609 | 107 | 716 | | - | - | - | - | 296.082.220 | 100.000.300 | 700.939.270 | 38.351.300 | 491.915.811 |
| 2. | KSU | 15 | 1 | 16 | 478 | 129 | 607 | 1 | - | - | - | 6 | 392.175.962 | 79.000.800 | 971.800.920 | 130.660.197 | 576.227.958 |
| 3. | KOPKAN | 1 | - | 1 | 16 | 5 | 21 | | - | - | - | - | 15.000.000,00 | - | - | - | 15.000.000,00 |
| 4. | KPRI | - | 1 | 1 | 17 | 7 | 24 | | - | - | - | - | 17.010.300,00 | - | - | - | 17.010.300,00 |
| 5. | KOPKAR | 1 | - | 1 | 158 | 22 | 180 | | - | - | - | 2 | 55.307.167,00 | - | - | - | 55.307.167,00 |
| 11. | KOP. JASA | - | - | - | - | - | - | | - | - | - | - | - | - | - | - | - |
| 12. | KOPBUN | 11 | - | 11 | 519 | 93 | 612 | 1 | - | - | - | 3 | 2.020.120.226 | - | 1.633.442.712 | 335.196.962 | 2.732.628.866 |
| | LAIN-LAIN | 1 | - | 1 | 32 | 6 | 38 | | - | - | - | - | 30.000.000 | - | - | - | 30.000.000 |
| | | | | | | | | | | | | | | | | | |
| | JUMLAH | 30 | 6 | 36 | 1.829 | 369 | 2.198 | 2 | - | - | - | 11 | 2.825.695.874,90 | 179.001.100,00 | 3.306.182.902,00 | 504.208.459,00 | 3.918.090.102,47 |
| E | SUNGAI RAYA | | | | | | | | | | | | | | | | |
| 1 | KUD | 1 | 6 | 7 | 222 | 69 | 291 | | - | - | - | 3 | 180.155.520 | 228.701.100 | 291.338.070 | 47.590.100 | 456.446.720 |
| 2 | KSU | 62 | - | 62 | 1.775 | 653 | 2.428 | 1 | - | - | - | 18 | 3.116.746.549 | 999.147.570 | 1.471.174.215 | 272.033.151 | 5.040.041.465 |
| 3 | KSP | 8 | - | 8 | 352 | 178 | 530 | 2 | - | - | - | 2 | 2.862.277.487 | - | 618.349.452 | 227.372.780 | 3.887.792.510 |
| 4 | KOPWAN | 2 | - | 2 | - | 105 | 105 | | - | - | - | - | 68.458.550,00 | 30.614.870,00 | 22.433.900,00 | 18.293.600,00 | 117.367.020,00 |
| 5 | PRIMKOPAU | 7 | - | 7 | 438 | 39 | 477 | 3 | - | - | - | 15 | 2.757.166.621 | 16.859.200 | 369.331.459 | 139.892.622 | 2.861.498.648 |
| 6 | PRIMKOPAD | 8 | - | 8 | 460 | 62 | 522 | | - | - | - | - | 640.181.978 | 52.805.020 | 288.351.667 | 115.421.580 | 1.511.955.177 |
| 7 | KOPPONTREN | 7 | 1 | 8 | 199 | 66 | 265 | | - | - | - | - | 166.289.200 | - | 140.240.690 | 19.045.480 | 185.334.680 |
| 8 | KOPPAS | - | - | - | - | - | - | | - | - | - | - | - | - | - | - | - |
| 9 | KOPTAN | 2 | - | 2 | 50 | 5 | 55 | | - | - | - | - | 30.000.000 | - | - | - | 30.000.000 |
| 10 | KPRI | 7 | - | 7 | 397 | 537 | 934 | 1 | - | - | - | 9 | 9.790.782.597 | 1.993.501.600 | 2.941.600.805 | 997.323.341 | 16.664.630.285 |
| 11 | KOPANG | 3 | - | 3 | 70 | 13 | 83 | | - | - | - | - | 53.865.000 | - | 468.500 | 1.206.209 | 55.071.200 |
| 12 | KOPKAR | 5 | - | 5 | 320 | 61 | 378 | 1 | 1 | - | 1 | 130 | 6.954.586.733 | 1.522.251.944 | 6.275.842.365 | 664.569.410 | 9.220.510.072 |
| 13 | LAIN - LAIN | 15 | - | 15 | 218 | 138 | 356 | | - | - | - | 1 | 348.577.118 | - | 18.729.713 | 8.275.614 | 402.762.340 |
| 14 | PEPABRI | 1 | - | 1 | 35 | 4 | 39 | | - | - | - | - | 16.770.000 | - | - | - | 16.770.000 |
| 15 | KOPBUN | 36 | - | 36 | 2.665 | 854 | 3.519 | 4 | 1 | - | 1 | 14 | 2.984.181.982 | 100.000.000 | 14.296.791.800 | 581.037.578 | 3.497.353.266 |
| 16 | TKBM | 1 | - | 1 | 15 | 15 | 30 | | - | - | - | - | 298.139.653 | - | 8.256.164.100 | 218.139.653 | 298.139.653 |
| | | | | | | | | | | | | | | | | | |
| | JUMLAH | 165 | 7 | 172 | 7.216 | 2.799 | 10.012 | 12 | 2 | - | 2 | 192 | 30.268.178.988,01 | 4.943.881.304,00 | 34.990.816.736,00 | 3.310.201.117,90 | 44.245.673.036,04 |
| F | SUNGAI KAKAP | | | | | | | | | | | | | | | | |
| 1. | KUD | 1 | 6 | 7 | 344 | 32 | 376 | | - | - | - | - | 190.428.781,00 | 81.189.750,00 | 151.356.680,00 | 24.501.311,00 | 296.119.842,00 |
| 2. | KSU | 25 | 3 | 28 | 1.546 | 371 | 1.917 | | - | - | - | 4 | 1.923.787.612 | 525.243.190 | 647.322.953 | 231.454.160 | 2.771.616.100 |
| 3. | KOPTAN | 6 | - | 6 | 184 | 28 | 212 | | - | - | - | 2 | 116.286.250 | 163.500.450 | 295.942.200 | 30.536.500 | 385.348.050 |
| | KOPBUN | 2 | - | 2 | 32 | 13 | 45 | | - | - | - | - | 9.000.000 | - | - | - | 9.000.000 |
| 4. | KOPPONTREN | 2 | - | 2 | 33 | 9 | 42 | | - | - | - | - | 31.200.800,00 | - | 36.720.450,00 | 6.222.900,00 | 22.423.700,00 |
| 5. | KPRI | 3 | - | 3 | 134 | 120 | 254 | 1 | - | - | - | 1 | 1.448.302.460 | - | 1.458.100.360 | 1.202.960.360 | 10.578.690.502 |
| 6. | KOPKAN | 4 | - | 4 | 97 | 19 | 116 | | - | - | - | - | 82.360.000 | - | 2.160.000 | 310.000 | 82.360.000 |
| 7. | LAIN-LAIN | 2 | - | 2 | 70 | 11 | 81 | | - | - | - | - | 162.567.760,00 | - | 7.000.000,00 | 1.746.105,00 | 176.796.013,00 |
| 14. | KSP | 2 | - | 2 | 199 | 32 | 231 | | 1 | 1 | 2 | 3 | 545.533.587 | 77.307.700 | 50.638.740 | 15.867.030 | 638.708.316 |
| | | | | | | | | | | | | | | | | | |
| | JUMLAH | 47 | 9 | 56 | 2.639 | 635 | 3.274 | 1 | 1 | 1 | 2 | 10 | 4.509.467.249,65 | 847.241.089,74 | 2.649.241.383,00 | 1.513.598.366,00 | 14.961.062.523,39 |

| NO | KECAMATAN NAMA KOPERASI | Aktif Unit | Tidak Aktif Unit | Total Koperasi | Anggota (orang) | | | RAT (Unit) | Manager (orang) | | | Karyawan (Orang) | Modal Sendiri (Rp) | Modal Luar (Rp) | Volume Usaha (Rp) | SHU (Rp) | ASSET (Rp) |
|----------|----------------------------|------------|---------------------|-------------------|-----------------|--------------|---------------|-----------------|-----------------|----------|-----------|-----------------------|-------------------------|-----------------------|-------------------------|-----------------------|-------------------------|
| | | | | | PL | P | JML | | L | P | JML | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | | | | | 14 | 15 | 16 | 17 | 18 |
| G | RASAU JAYA | | | | | | | | | | | | | | | | |
| 1. | KUD | 1 | 3 | 4 | 370 | 25 | 395 | | - | - | - | - | 95.168.920,00 | 130.000.300,00 | 120.379.010,00 | 10.711.005,00 | 235.880.225,00 |
| 2. | KSU | 17 | 3 | 20 | 1.377 | 306 | 1.683 | | 1 | - | 1 | 17 | 508.488.420,32 | 1.099.087.632,00 | 962.023.682,00 | 110.938.930,00 | 1.727.937.672,32 |
| 3. | KSP | 3 | - | 3 | 740 | 614 | 1.411 | 2 | 1 | 1 | 2 | 21 | 7.074.234.913 | 1.053.438.941 | 2.371.203.173 | 750.753.574 | 25.730.714.408 |
| 4. | KOPTAN | 4 | - | 4 | 79 | 44 | 198 | | - | - | - | 5 | 422.830.500,00 | 43.733.300,00 | 49.774.500,00 | 40.773.500,00 | 531.864.000,00 |
| 5. | KOPERMAS | 1 | - | 1 | - | - | - | | | | | | - | - | - | - | - |
| 6. | KOPPONTREN | 1 | - | 1 | 36 | 6 | 42 | | | | | | 21.430.200,00 | 40.800.300,00 | 73.452.250,00 | 5.925.500,00 | 68.156.000,00 |
| 7. | KOPANG | 2 | - | 2 | 102 | - | 12 | 2 | | | | | 45.610.000,00 | - | 20.770.000,00 | 14.330.000,00 | 45.610.000,00 |
| 8. | KOPKAR | - | - | - | - | - | - | | | | | | - | - | - | - | - |
| 9. | KOPNAK | 1 | - | 1 | - | - | - | | | | | | - | - | - | - | - |
| 10. | KOPWAN | 1 | - | 1 | - | 252 | 252 | | | | | | 384.403.312 | 338.977.206 | 46.676.458 | 29.020.125 | 723.380.518 |
| 11. | LAIN-LAIN | 4 | - | 4 | 66 | 74 | 140 | | | | | 2 | 233.875.000,00 | - | 49.742.000,00 | 29.936.400,00 | 258.716.877,00 |
| 12. | KOPBUN | 6 | - | 6 | 511 | 44 | 602 | 1 | - | - | - | 5 | 1.469.943.971 | - | 882.402.500 | 94.810.500 | 1.969.323.971 |
| | JUMLAH | 41 | 6 | 47 | 3.281 | 1.365 | 4.735 | 5 | 2 | 1 | 3 | 50 | 10.255.985.236 | 2.706.037.679 | 4.576.423.573 | 1.087.199.534 | 31.291.583.671 |
| H | TELUK PAKEDAI | | | | | | | | | | | | | | | | |
| 1. | KUD | 3 | 3 | 6 | 1.698 | 352 | 2.050 | | - | - | - | 1 | 1.762.482.180,00 | 36.200.200,00 | 4.157.922.825,00 | 253.066.771,00 | 2.297.058.480,00 |
| 2. | KSU | 4 | 2 | 6 | 265 | 96 | 361 | 1 | - | - | - | 2 | 325.563.575,00 | 358.713.200,00 | 116.650.400,00 | 43.248.975,00 | 849.689.750,00 |
| 3. | KOPKAR | 1 | - | 1 | 57 | 3 | 60 | | - | - | - | - | 50.000.000 | - | 70.570.000 | 7.720.000 | 57.720.000 |
| 11. | KOP. JASA | - | - | - | - | - | - | | | | | | - | - | - | - | - |
| 12. | KOPBUN | 5 | - | 5 | 180 | 48 | 228 | 1 | - | - | - | 2 | 176.486.784 | - | 133.001.969 | 14.686.818 | 200.932.098 |
| 14. | KSP | 1 | - | 1 | 16 | 12 | 28 | | - | - | - | - | 50.000.000 | - | - | - | 50.000.000 |
| | JUMLAH | 14 | 5 | 19 | 2.216 | 511 | 2.727 | 2 | - | - | - | 5 | 2.364.532.539,00 | 394.913.400,00 | 4.478.145.194,00 | 318.722.564,00 | 3.455.400.328,00 |
| I | TERENTANG | | | | | | | | | | | | | | | | |
| 1. | KUD | 0 | 4 | 4 | 358 | 31 | 389 | | - | - | - | - | 91.777.100,00 | 140.671.200,00 | 62.725.500,00 | 12.183.800,00 | 244.632.100,00 |
| 2. | KSU | 7 | 1 | 8 | 290 | 36 | 326 | | - | - | - | - | 156.577.375,00 | - | 3.300.000,00 | 2.212.125,00 | 162.089.500,00 |
| 3. | KOPPONTREN | 1 | - | 1 | 17 | 3 | 20 | | | | | | 15.000.000,00 | - | - | - | 15.000.000,00 |
| 4. | KPRI | - | - | - | - | - | - | | - | - | - | - | - | - | - | - | - |
| 5. | LAIN-LAIN | 2 | - | 2 | 36 | 19 | 55 | | 0 | 0 | 0 | 0 | 238.690.000 | - | 2.632.424.073 | - | 238.690.000 |
| 12. | KOPBUN | 4 | - | 4 | 92 | 56 | 148 | | - | - | - | - | 73.141.227 | - | 46.421.227 | 27.471.227 | 114.141.227 |
| | JUMLAH | 14 | 5 | 19 | 793 | 145 | 938 | - | - | - | - | - | 575.185.702 | 140.671.200 | 2.744.870.800 | 41.867.152 | 774.552.827 |
| | TOTAL | 447 | 50 | 497 | 29.494 | 7.937 | 37.528 | 31 | 7 | 4 | 11 | 335 | 95.289.146.957 | 72.676.209.443 | 74.569.361.848 | 9.569.471.460 | 225.906.414.975 |