



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	220	130	350	1	-	-	-	1	341.944.188	-	1	1	395.905.239
14	PEPABRI	1	-	1	35	4	39		-	-	-	-	16.770.000	-	-	-	16.770.000
15	KOPBUN	36	-	36	2.758	921	3.679	10	1	-	1	14	3.610.083.366	100.000.000	12.318.731.298	515.544.662	4.091.989.750
16	TKBM	1	-	1	15	15	30		-	-	-	-	298.139.653	-	8.256.164.100	218.139.653	298.139.653
	JUMLAH	165	7	172	7.311	2.858	10.166	19	2	-	2	192	30.887.447.442,01	4.943.881.304,00	32.994.026.522,00	3.236.432.588,90	44.833.452.419,04
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
<b>G</b>	<b>RASAU JAYA</b>																
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	1	-	-	-	5	423.370.000,00	43.733.300,00	51.169.500,00	41.092.500,00	532.023.450,00
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
	<b>JUMLAH</b>	<b>41</b>	<b>6</b>	<b>47</b>	<b>3.281</b>	<b>1.365</b>	<b>4.735</b>	<b>6</b>	<b>2</b>	<b>1</b>	<b>3</b>	<b>50</b>	<b>10.256.524.736</b>	<b>2.706.037.679</b>	<b>4.577.818.573</b>	<b>1.087.518.534</b>	<b>31.291.743.121</b>
<b>H</b>	<b>TELUK PAKEDAI</b>																
1.	KUD	3	3	6	1.698	352	2.050	2	-	-	-	1	1.870.421.116,00	36.200.200,00	4.313.446.556,00	295.218.661,00	2.559.764.186,00
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
	<b>JUMLAH</b>	<b>14</b>	<b>5</b>	<b>19</b>	<b>2.216</b>	<b>511</b>	<b>2.727</b>	<b>4</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>5</b>	<b>2.472.471.475,00</b>	<b>394.913.400,00</b>	<b>4.633.668.925,00</b>	<b>360.874.454,00</b>	<b>3.718.106.034,00</b>
<b>I</b>	<b>TERENTANG</b>																
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
	<b>JUMLAH</b>	<b>14</b>	<b>5</b>	<b>19</b>	<b>793</b>	<b>145</b>	<b>938</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>575.185.702</b>	<b>140.671.200</b>	<b>2.744.870.800</b>	<b>41.867.152</b>	<b>774.552.827</b>
	<b>TOTAL</b>	<b>447</b>	<b>50</b>	<b>497</b>	<b>29.589</b>	<b>7.996</b>	<b>37.682</b>	<b>43</b>	<b>7</b>	<b>4</b>	<b>11</b>	<b>335</b>	<b>93.331.747.671</b>	<b>72.676.209.443</b>	<b>72.379.792.204</b>	<b>9.325.252.217</b>	<b>222.825.961.807</b>